

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCTOBER 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>
0100329858	\$ 117.00	10/5/2010	384046	ADAME, SANDRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329859	\$ 57.00	10/5/2010	339822	ARREDONDO, T. J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329860	\$ 157.29	10/5/2010	237302	ARTURO GUAJARDO, JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329861	\$ 406.88	10/5/2010	235911	CANTU, ESTER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329862	\$ 26.63	10/5/2010	378879	CANTU, LEE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329863	\$ 6.40	10/5/2010	246611	CANTU, ORLANDO	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100329864	\$ 117.00	10/5/2010	314153	CARDENAS, IRENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329865	\$ 38.33	10/5/2010	366684	CARDOZA, KARINA	CO COMM-TRAVEL OUT OF COUNTY	
0100329866	\$ 35.47	10/5/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329867	\$ 175.00	10/5/2010	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100329868	\$ 78.00	10/5/2010	228591	CONTRERAS, JOEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329869	\$ 69.00	10/5/2010	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100329870	\$ 45.84	10/5/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329871	\$ 113.85	10/5/2010	205095	COURTYARD MARRIOTT	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100329872	\$ 105.00	10/5/2010	327581	COY, WILLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329873	\$ 78.00	10/5/2010	228575	DUNN, ELDON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329874	\$ 69.00	10/5/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100329874	\$ 153.33	10/5/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100329875	\$ 186.69	10/5/2010	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329876	\$ 406.93	10/5/2010	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329877	\$ 96.00	10/5/2010	256757	GALLARDO, LAZARO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329878	\$ 393.87	10/5/2010	373109	GARCIA, ELOY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329879	\$ 78.00	10/5/2010	378992	GARZA, JENNILEE A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329880	\$ 105.00	10/5/2010	256528	GARZA, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329881	\$ 129.00	10/5/2010	307173	GUERRA, JOANNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329882	\$ 49.63	10/5/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329883	\$ 117.00	10/5/2010	358738	GUERRERO, ADAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329884	\$ 732.80	10/5/2010	383694	HILTON GARDEN INN	CO CLERK-TRAVEL OUT OF COUNTY	
0100329885	\$ 362.11	10/5/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100329886	\$ 300.00	10/5/2010	350605	INTERNATIONAL ASSOCIATION OF	EMERG SRVS-FM-REGISTRATION FEES	
0100329887	\$ 583.95	10/5/2010	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100329888	\$ 1,167.90	10/5/2010	367885	ISLA GRAND BEACH RESORT	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100329889	\$ 875.93	10/5/2010	367885	ISLA GRAND BEACH RESORT	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100329890	\$ 406.77	10/5/2010	275816	J P MORGAN CHASE BANK NA	CCL#1-TRAVEL OUT OF COUNTY	
0100329891	\$ 164.00	10/5/2010	139068	JUDGE JESUS MORALES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329892	\$ 394.88	10/5/2010	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329893	\$ 78.00	10/5/2010	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329894	\$ 168.00	10/5/2010	384186	MAGALLANES, ANA B.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329895	\$ 78.00	10/5/2010	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329896	\$ 78.00	10/5/2010	280704	OCHOA, RAFAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329897	\$ 443.64	10/5/2010	201936	OMNI SAN ANTONIO	430TH DC-TRAVEL OUT OF COUNTY	

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0100329898	\$ 443.64	10/5/2010	201936	OMNI SAN ANTONIO	398TH DC-TRAVEL OUT OF COUNTY	
0100329899	\$ 887.28	10/5/2010	201936	OMNI SAN ANTONIO	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100329900	\$ 443.64	10/5/2010	201936	OMNI SAN ANTONIO	CCL#6-TRAVEL OUT OF COUNTY	
0100329901	\$ 443.64	10/5/2010	201936	OMNI SAN ANTONIO	CCL#6-TRAVEL OUT OF COUNTY	
0100329902	\$ 443.64	10/5/2010	201936	OMNI SAN ANTONIO	389TH DC-TRAVEL OUT OF COUNTY	
0100329903	\$ 332.73	10/5/2010	201936	OMNI SAN ANTONIO	139TH DC-TRAVEL OUT OF COUNTY	
0100329904	\$ 332.73	10/5/2010	201936	OMNI SAN ANTONIO	139TH DC-TRAVEL OUT OF COUNTY	
0100329905	\$ 437.82	10/5/2010	201936	OMNI SAN ANTONIO	CCL#5-TRAVEL OUT OF COUNTY	
0100329906	\$ 78.00	10/5/2010	368555	ORTIZ, LEROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329907	\$ 445.01	10/5/2010	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0100329908	\$ 394.88	10/5/2010	164305	PEARSON, LUISA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329909	\$ 5.77	10/5/2010	383945	PEREZ, ANDREW KEVIN	JAIL-TRANSPORTATION OF DETAINEES	
0100329910	\$ 367.88	10/5/2010	366455	PEREZ, NORMA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329911	\$ 96.00	10/5/2010	309451	RAMOS, RAQUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329912	\$ 156.00	10/5/2010	383589	REYES, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329913	\$ 78.00	10/5/2010	327484	REYNA, REYNALDO ROEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329914	\$ 40.00	10/5/2010	189669	SALINAS, GLORIA E.	HEALTH ADM-REGISTRATION FEES	
0100329914	\$ 90.00	10/5/2010	189669	SALINAS, GLORIA E.	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100329915	\$ 40.00	10/5/2010	208434	SANCHEZ, CONSUELO A.	HEALTH ADM-REGISTRATION FEES	
0100329915	\$ 90.00	10/5/2010	208434	SANCHEZ, CONSUELO A.	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100329916	\$ 186.00	10/5/2010	164828	SEPULVEDA, ISIDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329917	\$ 65.00	10/5/2010	269735	SESIN, RAUL E., P.E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329918	\$ 286.00	10/5/2010	246778	SINDER, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329919	\$ 78.00	10/5/2010	379018	SOLIS, SANDRA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329920	\$ 400.00	10/5/2010	264385	STJPCA, INC.	CONSTABLE PCT.3-REGISTRATION FEES	
0100329921	\$ 300.00	10/5/2010	264385	STJPCA, INC.	JP PCT 3/PL 1-REGISTRATION FEES	
0100329922	\$ 750.00	10/5/2010	264385	STJPCA, INC.	JP PCT 1/PL 2-REGISTRATION FEES	
0100329923	\$ 500.00	10/5/2010	96431	TACA	INDIGENT DEFENSE-REGISTRATION FEES	
0100329924	\$ 325.00	10/5/2010	96431	TACA	139TH DC-REGISTRATION FEES	
0100329925	\$ 325.00	10/5/2010	211648	TACA	398TH DC-REGISTRATION FEES	
0100329926	\$ 325.00	10/5/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#6-REGISTRATION FEES	
0100329927	\$ 325.00	10/5/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	139TH DC-REGISTRATION FEES	
0100329928	\$ 250.00	10/5/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	389TH DC-REGISTRATION FEES	
0100329929	\$ 325.00	10/5/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#6-REGISTRATION FEES	
0100329930	\$ 325.00	10/5/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#5-REGISTRATION FEES	
0100329931	\$ 325.00	10/5/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#5-REGISTRATION FEES	
0100329932	\$ 255.00	10/5/2010	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEES	
0100329933	\$ 300.00	10/5/2010	36722	TEXAS COUNTY & DISTRICT RETIREMENT	CO TREASURER-REGISTRATION FEES	
0100329934	\$ 150.00	10/5/2010	349992	THE FREEDOM OF INFORMATION	CO COMM-REGISTRATION FEES	
0100329935	\$ 117.00	10/5/2010	335606	TREVINO, SAMUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329936	\$ 117.00	10/5/2010	327271	URESTI, D'ANN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100329937	\$ 78.00	10/5/2010	373958	ZAMORA, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329938	\$ 1,760.00	10/5/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329939	\$ 395.00	10/5/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100329940	\$ 4,350.00	10/5/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100329941	\$ 2,450.00	10/5/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100329942	\$ 3,945.00	10/5/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329943	\$ 855.00	10/5/2010	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329944	\$ 660.00	10/5/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100329945	\$ 1,847.50	10/5/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329946	\$ 400.00	10/5/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329947	\$ 717.50	10/5/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329948	\$ 2,337.50	10/5/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329949	\$ 3,300.00	10/5/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329950	\$ 1,405.00	10/5/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329951	\$ 1,282.50	10/5/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329952	\$ 610.00	10/5/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329953	\$ 1,500.00	10/5/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329954	\$ 5,552.50	10/5/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329955	\$ 980.00	10/5/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329956	\$ 885.00	10/5/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329957	\$ 320.00	10/5/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329958	\$ 777.50	10/5/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329959	\$ 1,800.00	10/5/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329960	\$ 3,155.00	10/5/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329961	\$ 1,405.00	10/5/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329962	\$ 3,000.00	10/5/2010	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329963	\$ 1,210.00	10/5/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329964	\$ 1,730.00	10/5/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329965	\$ 14,757.50	10/5/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100329966	\$ 800.00	10/5/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329967	\$ 340.00	10/5/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329968	\$ 5,462.50	10/5/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329969	\$ 740.00	10/5/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329970	\$ 1,600.00	10/5/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329971	\$ 1,075.00	10/5/2010	323977	JIMENEZ, ORLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329972	\$ 105.00	10/5/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329973	\$ 972.50	10/5/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329974	\$ 1,720.00	10/5/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100329975	\$ 1,900.00	10/5/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329976	\$ 895.00	10/5/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329977	\$ 692.50	10/5/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	

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0100329978	\$ 5,135.00	10/5/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329979	\$ 980.00	10/5/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100329980	\$ 1,197.50	10/5/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329981	\$ 2,375.00	10/5/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329982	\$ 7,155.00	10/5/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329983	\$ 1,667.50	10/5/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329984	\$ 1,095.00	10/5/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329985	\$ 595.00	10/5/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329986	\$ 1,060.00	10/5/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329987	\$ 890.00	10/5/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329988	\$ 715.00	10/5/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329989	\$ 1,727.50	10/5/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100329990	\$ 7,625.00	10/5/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329991	\$ 1,850.00	10/5/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329992	\$ 400.00	10/5/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329993	\$ 3,730.00	10/5/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100329994	\$ 1,200.00	10/5/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329995	\$ 1,540.00	10/5/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329996	\$ 350.00	10/5/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329997	\$ 1,170.00	10/5/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329998	\$ 5,319.50	10/5/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329999	\$ 2,397.50	10/5/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330000	\$ 4,040.00	10/5/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330001	\$ 1,350.00	10/5/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330002	\$ 1,310.00	10/5/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330003	\$ 3,755.00	10/5/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330004	\$ 405.00	10/5/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330005	\$ 1,755.00	10/5/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330006	\$ 1,715.00	10/5/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330007	\$ 400.00	10/5/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330008	\$ 350.00	10/5/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330009	\$ 105.00	10/5/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330010	\$ 240.00	10/5/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330011	\$ 3,270.00	10/5/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330012	\$ 1,500.00	10/5/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330013	\$ 700.00	10/5/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330014	\$ 175.00	10/5/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330015	\$ 897.50	10/5/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330016	\$ 540.00	10/5/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330017	\$ 665.00	10/5/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330018	\$ 1,787.50	10/5/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100330019	\$ 770.00	10/5/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330020	\$ 2,645.00	10/5/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330021	\$ 855.00	10/5/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330022	\$ 735.00	10/5/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100330023	\$ 470.00	10/5/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330024	\$ 345.00	10/5/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330025	\$ 3,535.00	10/5/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330026	\$ 5,970.00	10/5/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330027	\$ 2,581.00	10/5/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330028	\$ 550.00	10/5/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100330029	\$ 442.50	10/5/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330030	\$ 2,350.00	10/5/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330031	\$ 1,010.00	10/5/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330032	\$ 7,240.00	10/5/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330033	\$ 5,267.50	10/5/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330034	\$ 2,700.00	10/5/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330035	\$ 1,250.00	10/5/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330036	\$ 642.50	10/5/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100330037	\$ 1,007.50	10/5/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330038	\$ 50.00	10/5/2010	302856	13TH COURT OF APPEALS	CRIM DA-COURT COSTS & INVESTIGATION	
0100330039	\$ 75.00	10/5/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100330039	\$ 104.99	10/5/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100330039	\$ 420.00	10/5/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100330040	\$ 620.00	10/5/2010	375497	AAA URGENT CARE CENTERS LLC	DBM-SAFETY DIV-OTHER PROF SRV	
0100330041	\$ 7.00	10/5/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100330041	\$ 27.95	10/5/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	JUV DET HM-OTHER R&M SUPPLIES	
0100330042	\$ 53.26	10/5/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330043	\$ 193.49	10/5/2010	237965	ADOBE GRILL & BAR	398TH DC-FOOD	
0100330044	\$ 20.00	10/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330044	\$ 937.74	10/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100330045	\$ 50.00	10/5/2010	53384	AMERICAN RED CROSS	JUV PROB-EQUIP & VEHICLE RENTALS	
0100330045	\$ 88.00	10/5/2010	53384	AMERICAN RED CROSS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100330046	\$ 8.73	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100330046	\$ 20.04	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100330046	\$ 350.40	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100330046	\$ 435.72	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100330046	\$ 460.76	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100330046	\$ 465.30	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100330047	\$ 854.76	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100330048	\$ 319.50	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100330049	\$ 153.46	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	

\* V =Void Check

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0100330049	\$ 303.99	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100330050	\$ 433.95	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100330051	\$ 102.30	10/5/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330052	\$ 702.72	10/5/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330053	\$ 97.00	10/5/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330054	\$ 630.90	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330054	\$ 1,130.00	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330054	\$ 6,780.24	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100330054	\$ 99,545.07	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100330055	\$ 1,327.18	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100330055	\$ 1,452.40	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100330056	\$ 210.95	10/5/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100330057	\$ 2,600.00	10/5/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100330058	\$ 28.74	10/5/2010	151521	AT&T	TX DPS-TELEPHONE	
0100330059	\$ 165.43	10/5/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100330060	\$ 156.79	10/5/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100330061	\$ 377.74	10/5/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100330062	\$ 56.94	10/5/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100330063	\$ 425.78	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330064	\$ 700.00	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330065	\$ 151.12	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330066	\$ 576.53	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330067	\$ 1,571.22	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330068	\$ 1,326.36	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330069	\$ 701.02	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330070	\$ 775.00	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330071	\$ 1,978.12	10/5/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330072	\$ 175.45	10/5/2010	220205	B & H PHOTO VIDEO	JAIL-OTHER MISC SUPPLIES	
0100330072	\$ 285.64	10/5/2010	220205	B & H PHOTO VIDEO	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100330073	\$ 203.32	10/5/2010	337854	BANKSUPPLIES, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330074	\$ 114.00	10/5/2010	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100330075	\$ 1,280.13	10/5/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100330076	\$ -	10/5/2010	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100330076	\$ 4,120.00	10/5/2010	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100330077	\$ 286.00	10/5/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100330077	\$ 1,224.00	10/5/2010	90476	BOB BARKER COMPANY, INC	JUV PROB-CLOTHING & UNIFORMS	
0100330077	\$ 2,898.00	10/5/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100330078	\$ 1,100.00	10/5/2010	384313	BOGHS, GEORGE E.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330079	\$ 41.88	10/5/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100330079	\$ 106.98	10/5/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330079	\$ 166.25	10/5/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	

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0100330080	\$ 183.19	10/5/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330081	\$ 26.98	10/5/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100330081	\$ 62.22	10/5/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330081	\$ 99.90	10/5/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330082	\$ 4,583.33	10/5/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100330083	\$ 38.78	10/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330083	\$ 61.29	10/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100330084	\$ 1,460.00	10/5/2010	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100330085	\$ 150.00	10/5/2010	124346	C & S SAFETY SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0100330086	\$ 42.00	10/5/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330087	\$ 1,779.45	10/5/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100330088	\$ 18.00	10/5/2010	315265	CANTU, MIRIAM GONZALEZ	HUMAN SERVICES-TRAVEL IN COUNTY	
0100330089	\$ 935.00	10/5/2010	383716	CARAVEO'S UPHOLSTERY	430TH DC-EQUIP&VEH R&M SRV	
0100330090	\$ 113.46	10/5/2010	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100330090	\$ 116.00	10/5/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100330090	\$ 193.51	10/5/2010	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100330090	\$ 496.93	10/5/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR SOFTWARE	
0100330091	\$ 129.99	10/5/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100330092	\$ 10,900.00	10/5/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100330093	\$ 18.96	10/5/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100330094	\$ 384.07	10/5/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100330095	\$ 1,196.95	10/5/2010	6041	CHARLES CLARK CHEVROLET CO.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100330096	\$ 70.00	10/5/2010	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100330097	\$ 352.00	10/5/2010	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100330098	\$ 26,550.00	10/5/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100330099	\$ 38,304.63	10/5/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100330100	\$ 17,149.56	10/5/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100330101	\$ 177.60	10/5/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100330102	\$ 138.71	10/5/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100330103	\$ 34.94	10/5/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100330104	\$ 400.00	10/5/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100330105	\$ 181.95	10/5/2010	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100330106	\$ 27.01	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330106	\$ 32.13	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100330106	\$ 1,459.21	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330107	\$ 341.68	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330107	\$ 1,061.19	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330108	\$ 395.00	10/5/2010	78174	COPY GRAPHICS, INC	CO JUDGE-EQUIP&VEH R&M SRV	
0100330109	\$ 162.35	10/5/2010	324558	CORROSION TECHNOLOGIES CORP	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330110	\$ 204.52	10/5/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330110	\$ 4,129.56	10/5/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	

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0100330111	\$ 1,726.00	10/5/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100330112	\$ 79.91	10/5/2010	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100330113	\$ 15.95	10/5/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100330114	\$ 325.51	10/5/2010	308552	DEALERS ELECTRICAL SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330115	\$ 29.56	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-SAFETY SUPPLIES	
0100330115	\$ 35.90	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0100330115	\$ 65.80	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330115	\$ 82.00	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100330116	\$ 95.00	10/5/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100330117	\$ 3.50	10/5/2010	228389	DIRECTV	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100330117	\$ 70.99	10/5/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100330118	\$ 1,850.00	10/5/2010	383244	EAGLE AUTOMOTIVE	SHERIFF-EQUIP&VEH R&M SRV	
0100330119	\$ 90.00	10/5/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100330120	\$ 1,598.65	10/5/2010	9865	ED PAYNE MOTORS	SHERIFF-EQUIP&VEH R&M SRV	
0100330121	\$ 1,977.77	10/5/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100330122	\$ 10.80	10/5/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100330123	\$ 209.00	10/5/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100330124	\$ 65.58	10/5/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100330125	\$ 55.94	10/5/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100330126	\$ 31.71	10/5/2010	11908	FEDEX	DBM-SAFETY DIV-POSTAGE	
0100330127	\$ 52.12	10/5/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100330128	\$ 1,259.08	10/5/2010	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	CO AUDITOR-PRINTING & BINDING	
0100330129	\$ 529.46	10/5/2010	344699	FIESTA CHEVROLET, INC.	HURRICANE ALEX-EQUIP&VEH R&M SRV	
0100330130	\$ 118.05	10/5/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100330131	\$ 865.49	10/5/2010	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330132	\$ 138.48	10/5/2010	248649	FLEETPRIDE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330133	\$ 25.50	10/5/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100330134	\$ 63.00	10/5/2010	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330135	\$ 14.60	10/5/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330135	\$ 62.00	10/5/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100330135	\$ 303.89	10/5/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330135	\$ 2,926.98	10/5/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100330136	\$ 54.95	10/5/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100330136	\$ 376.20	10/5/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100330136	\$ 552.07	10/5/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100330137	\$ 8.00	10/5/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100330138	\$ 183.80	10/5/2010	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100330138	\$ 275.40	10/5/2010	13897	GATEWAY PRINTING	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330138	\$ 589.60	10/5/2010	13897	GATEWAY PRINTING	CCL#2-PRINTING & BINDING	
0100330139	\$ 43.90	10/5/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330139	\$ 67.40	10/5/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	



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0100330140	\$ 578.24	10/5/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330141	\$ 31.52	10/5/2010	329851	GEMAIRE DISTRIBUTORS	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100330141	\$ 644.28	10/5/2010	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330142	\$ 33.95	10/5/2010	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100330143	\$ 300.00	10/5/2010	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100330144	\$ 172.80	10/5/2010	40991	GRAINGER	HEALTH ADM-CLOTHING & UNIFORMS	
0100330145	\$ 147.63	10/5/2010	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100330145	\$ 579.90	10/5/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330146	\$ 18.56	10/5/2010	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100330146	\$ 383.53	10/5/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100330147	\$ 4,922.76	10/5/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100330148	\$ 984.00	10/5/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100330149	\$ 50.00	10/5/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JAIL-EQUIP&VEH R&M SRV	
0100330150	\$ 2.00	10/5/2010	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100330151	\$ 364.70	10/5/2010	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330152	\$ 40.24	10/5/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100330153	\$ 65.70	10/5/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100330154	\$ 742.00	10/5/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-REFERENCE MATERIALS	
0100330155	\$ 1,228.00	10/5/2010	307165	HARLINGEN DOOR CO., INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100330156	\$ 348.14	10/5/2010	15423	HEB CORPORATE	EMERG SRVS-EM-FOOD	
0100330157	\$ 207,275.94	10/5/2010	15423	HEB GROCERY COMPANY	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100330158	\$ 1,543.00	10/5/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100330159	\$ 140.00	10/5/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100330160	\$ 2,301.96	10/5/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330161	\$ 2,787.00	10/5/2010	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100330162	\$ 30.00	10/5/2010	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100330163	\$ 1,760.00	10/5/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100330163	\$ 48,528.00	10/5/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100330164	\$ 372,801.00	10/5/2010	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100330165	\$ 23.40	10/5/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100330166	\$ 378.04	10/5/2010	384356	HINOJOSA, JUAN FELIX	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330167	\$ 3,000.00	10/5/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100330168	\$ 21.82	10/5/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100330168	\$ 236.81	10/5/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100330168	\$ 691.77	10/5/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100330168	\$ 3,505.47	10/5/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330169	\$ 13.00	10/5/2010	223751	IKON FINANCIAL SERVICES	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100330169	\$ 143.00	10/5/2010	223751	IKON FINANCIAL SERVICES	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100330169	\$ 212.00	10/5/2010	223751	IKON FINANCIAL SERVICES	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100330169	\$ 655.00	10/5/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100330170	\$ 363.00	10/5/2010	243353	IKON OFFICE SOLUTIONS	206TH DC-EQUIP&VEH R&M SRV	

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0100330171	\$ 6.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100330171	\$ 120.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100330172	\$ 6.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100330172	\$ 120.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100330173	\$ 5.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100330173	\$ 106.75	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100330174	\$ 10.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100330174	\$ 106.75	10/5/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100330175	\$ 210.00	10/5/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100330176	\$ 1,085.00	10/5/2010	206393	INKS, JACQUELINE	CRIM DA-COURT COSTS & INVESTIGATION	
0100330177	\$ 995.00	10/5/2010	379751	INTEGRATED BIOMETRIC TECHNOLOGY	JUV DET HM-OTHER PROF SRV	
0100330178	\$ 297.91	10/5/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330179	\$ 519.06	10/5/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330180	\$ 200.00	10/5/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100330181	\$ 1,130.62	10/5/2010	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100330182	\$ 66.62	10/5/2010	176931	J.P. COOKE CO.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330183	\$ 99.54	10/5/2010	255637	JASON'S DELI	EMERG SRVS-EM-FOOD	
0100330184	\$ 290.72	10/5/2010	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100330185	\$ 27.02	10/5/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILTIES MGMT-BOTTLED GAS	
0100330185	\$ 416.32	10/5/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330186	\$ 427.50	10/5/2010	172502	JUNIOR'S SUPERMARKETS	EMERG SRVS-EM-FOOD	
0100330187	\$ 290.00	10/5/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100330188	\$ 108.61	10/5/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330189	\$ 344.15	10/5/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330190	\$ 248.76	10/5/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100330191	\$ 69.98	10/5/2010	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100330192	\$ 993.26	10/5/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100330193	\$ 72,154.51	10/5/2010	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-COMPUTER SERVICES	
0100330194	\$ 1,013.95	10/5/2010	361259	LAW OFFICE OF EZEQUIEL REYNA, JR.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330195	\$ 98.50	10/5/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100330196	\$ 55.52	10/5/2010	244732	LESTER W. PEACOCK, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100330197	\$ 24.00	10/5/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100330197	\$ 40.00	10/5/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100330197	\$ 161.00	10/5/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100330197	\$ 161.00	10/5/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100330197	\$ 161.00	10/5/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100330197	\$ 161.00	10/5/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100330197	\$ 307.00	10/5/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100330198	\$ 108.17	10/5/2010	143731	LONE STAR OVERNIGHT, L.P.	PURCHASING-POSTAGE	
0100330199	\$ 15.30	10/5/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100330199	\$ 81.20	10/5/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	

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0100330200	\$ 69.68	10/5/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100330201	\$ 63.39	10/5/2010	143731	LONE STAR OVERNIGHT, L.P.	PURCHASING-POSTAGE	
0100330202	\$ 181.50	10/5/2010	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100330203	\$ 240.00	10/5/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100330203	\$ 264.00	10/5/2010	288772	LONE STAR UNIFORMS, INC.	PCT3 PARKS-CLOTHING & UNIFORMS	
0100330203	\$ 298.00	10/5/2010	288772	LONE STAR UNIFORMS, INC.	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100330204	\$ 38.00	10/5/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100330205	\$ 219.50	10/5/2010	252522	LOVETT PUBLISHING GROUP	93RD DC-REFERENCE MATERIALS	
0100330206	\$ 93.96	10/5/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100330206	\$ 221.98	10/5/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100330206	\$ 342.98	10/5/2010	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100330207	\$ 182.40	10/5/2010	58114	LYNN PEAVEY CO	SHERIFF-POLICE SUPPLIES	
0100330208	\$ 472.00	10/5/2010	73806	MAGIC VALLEY CONCRETE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100330209	\$ 2,194.68	10/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100330210	\$ 8.54	10/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100330211	\$ 8.54	10/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100330212	\$ 50.00	10/5/2010	62987	MARBURGER-HOLT INSURANCE AGENCY	92ND DC-PUBLIC OFFICIAL INSURANCE	
0100330213	\$ 33.95	10/5/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100330214	\$ 30.00	10/5/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330215	\$ 599.80	10/5/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330216	\$ 1,200.00	10/5/2010	295361	MCALLEN DENTAL CARE, INC.	SHERIFF-OTHER PROF SRV	
0100330217	\$ 79.25	10/5/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100330218	\$ 109.75	10/5/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100330219	\$ 690.92	10/5/2010	201995	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100330220	\$ 3,900.00	10/5/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100330221	\$ 95,000.00	10/5/2010	383198	MID-WEST PRESORT MAILING SERVICES INC	TAX OFF-POSTAGE	
0100330222	\$ 75.00	10/5/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100330223	\$ 979.00	10/5/2010	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100330224	\$ 685.00	10/5/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100330225	\$ 120.35	10/5/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100330226	\$ 498.00	10/5/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100330227	\$ 125.03	10/5/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100330228	\$ 138.83	10/5/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100330229	\$ 189.71	10/5/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100330230	\$ 114.80	10/5/2010	28207	MONTANO, PEDRO S. MD.	JAIL-PHYSICIAN SERVICES	
0100330231	\$ 30.00	10/5/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330232	\$ 1,027.84	10/5/2010	356158	MOORE MEDICAL LLC	SHERIFF-OTHER MINOR EQUIPMENT	
0100330233	\$ 450.00	10/5/2010	144347	MORTUARY TRANSPORT SERVICE	AUTOPSIES-AUTOPSY SERVICES	
0100330234	\$ 192.18	10/5/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330235	\$ 452.22	10/5/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100330236	\$ 298.79	10/5/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	

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0100330237	\$ 504.91	10/5/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100330238	\$ 1,788.00	10/5/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100330239	\$ 1,019.04	10/5/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330240	\$ 618.70	10/5/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330241	\$ 5,400.00	10/5/2010	255165	O. E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100330242	\$ 5,400.00	10/5/2010	255165	O.E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100330243	\$ 801.66	10/5/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100330244	\$ 5.00	10/5/2010	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100330245	\$ 90.07	10/5/2010	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100330246	\$ 11,675.00	10/5/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100330247	\$ 273.50	10/5/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100330248	\$ 83.95	10/5/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100330249	\$ 160.00	10/5/2010	384348	PINEDA, HECTOR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330250	\$ 660.00	10/5/2010	151564	POSTMASTER	JP PCT 1/PL 1-POSTAGE	
0100330251	\$ 440.00	10/5/2010	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100330252	\$ 56.00	10/5/2010	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100330253	\$ 80.00	10/5/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100330254	\$ 18.75	10/5/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100330255	\$ 14.50	10/5/2010	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100330256	\$ 11.33	10/5/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100330257	\$ 488.73	10/5/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100330258	\$ 1,264.34	10/5/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100330259	\$ 7,906.58	10/5/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100330260	\$ 1,164.33	10/5/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100330261	\$ 754.40	10/5/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100330261	\$ 1,343.20	10/5/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100330262	\$ 334.40	10/5/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100330263	\$ 133.76	10/5/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100330264	\$ 306.99	10/5/2010	291463	RGV PIZZA HUT, LLC	EMERG SRVS-EM-FOOD	
0100330265	\$ 4,550.00	10/5/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100330266	\$ 490.00	10/5/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100330267	\$ 626.87	10/5/2010	384305	RODRIGUEZ, JOSE L.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330268	\$ 18.98	10/5/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100330268	\$ 19.99	10/5/2010	304131	SAENZ HARDWARE	PCT3 PARKS-CLOTHING & UNIFORMS	
0100330269	\$ 250.00	10/5/2010	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330270	\$ 10.00	10/5/2010	378208	SALINAS, FIDELA ALEIDA	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100330271	\$ 13.91	10/5/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100330272	\$ 975.00	10/5/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100330273	\$ 44.00	10/5/2010	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100330274	\$ 8,447.62	10/5/2010	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330275	\$ 98.89	10/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-FOOD	

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0100330276	\$ 129.34	10/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MISC SUPPLIES	
0100330277	\$ 99.75	10/5/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100330278	\$ 48.30	10/5/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100330279	\$ 3,244.35	10/5/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100330280	\$ 1,137.20	10/5/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100330281	\$ 50.80	10/5/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330282	\$ 1,097.93	10/5/2010	34282	SHERWIN WILLIAMS CO.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100330283	\$ 4,017.05	10/5/2010	34282	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330284	\$ 91.59	10/5/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100330285	\$ 130.62	10/5/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100330286	\$ 7.00	10/5/2010	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100330287	\$ 850.48	10/5/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100330288	\$ 6,108.34	10/5/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100330289	\$ 309.96	10/5/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100330290	\$ 161.23	10/5/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100330291	\$ 14.00	10/5/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330292	\$ 115.74	10/5/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100330292	\$ 707.84	10/5/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330293	\$ 99.98	10/5/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100330294	\$ 853.82	10/5/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100330295	\$ 102.18	10/5/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100330295	\$ 448.80	10/5/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330296	\$ 56.67	10/5/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330297	\$ 700.00	10/5/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100330298	\$ 1,154.76	10/5/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100330299	\$ 399.18	10/5/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100330300	\$ 2,107.56	10/5/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100330301	\$ 67.18	10/5/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100330301	\$ 2,224.18	10/5/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100330302	\$ 134.96	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100330302	\$ 151.74	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100330302	\$ 159.41	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100330302	\$ 501.26	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100330302	\$ 851.34	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100330302	\$ 1,908.50	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100330302	\$ 3,392.66	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100330303	\$ 1,183.27	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100330304	\$ 1,053.48	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330305	\$ 76.24	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100330305	\$ 450.75	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-MINOR OFFICE FURN & EQUIP	
0100330305	\$ 1,089.05	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	

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0100330305	\$ 3,598.43	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100330306	\$ 244.50	10/5/2010	218723	SUBWAY	EMERG SRVS-EM-FOOD	
0100330307	\$ 3,800.00	10/5/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100330308	\$ 468.66	10/5/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100330309	\$ 175.00	10/5/2010	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-LICENSES & PERMITS	
0100330310	\$ 440.00	10/5/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330311	\$ 750.00	10/5/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330312	\$ 91.11	10/5/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100330313	\$ 38.40	10/5/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100330314	\$ 160.50	10/5/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100330315	\$ 135.00	10/5/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100330316	\$ 1,319.84	10/5/2010	377074	TEXAS TRADER	SHERIFF-EQUIP&VEH R&M SRV	
0100330317	\$ 894.00	10/5/2010	37702	THE MONITOR	PCT1 PARKS-ADVERTISING	
0100330318	\$ 96.95	10/5/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100330319	\$ 784.83	10/5/2010	302007	TIRE CENTERS, LLC	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100330320	\$ 70.74	10/5/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330321	\$ 2,111.96	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100330322	\$ 786.67	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100330323	\$ 711.92	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100330324	\$ 5,301.85	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100330325	\$ 75.10	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100330326	\$ 1,549.87	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100330327	\$ 800.00	10/5/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100330328	\$ 90.00	10/5/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100330328	\$ 617.48	10/5/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330328	\$ 1,134.27	10/5/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100330329	\$ 229.84	10/5/2010	357081	TYLER TECHNOLOGIES, INC.	JP PCT 5/PL 1-PRINTING & BINDING	
0100330330	\$ 16.96	10/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100330330	\$ 225.02	10/5/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100330331	\$ 130.34	10/5/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100330332	\$ 25.44	10/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100330333	\$ 53.22	10/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100330333	\$ 67.84	10/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100330334	\$ 11.08	10/5/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100330334	\$ 673.68	10/5/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100330335	\$ 1.36	10/5/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100330335	\$ 134.76	10/5/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100330336	\$ 2,933.16	10/5/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100330337	\$ 240.00	10/5/2010	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100330338	\$ 240.00	10/5/2010	332119	VALLEY AG FUND	PCT1 PARKS-REFERENCE MATERIALS	
0100330339	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	

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0100330339	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100330339	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100330339	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100330339	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100330339	\$ 3.15	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100330339	\$ 3.15	10/5/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100330339	\$ 3.15	10/5/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100330339	\$ 3.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100330339	\$ 3.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100330339	\$ 6.00	10/5/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100330339	\$ 6.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100330339	\$ 6.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100330339	\$ 6.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100330339	\$ 6.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100330339	\$ 7.00	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100330339	\$ 9.00	10/5/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100330339	\$ 9.45	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100330339	\$ 9.45	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100330339	\$ 9.45	10/5/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100330339	\$ 9.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100330339	\$ 12.60	10/5/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100330339	\$ 12.60	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100330339	\$ 12.60	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100330339	\$ 15.75	10/5/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100330339	\$ 15.75	10/5/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100330339	\$ 17.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100330339	\$ 22.05	10/5/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100330339	\$ 31.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100330339	\$ 34.65	10/5/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100330339	\$ 53.55	10/5/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100330339	\$ 56.70	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100330339	\$ 60.00	10/5/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100330339	\$ 60.00	10/5/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100330339	\$ 103.95	10/5/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100330340	\$ 6.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100330340	\$ 36.00	10/5/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100330340	\$ 40.95	10/5/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100330341	\$ 6.30	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100330341	\$ 9.45	10/5/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100330341	\$ 25.20	10/5/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100330341	\$ 40.95	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	

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0100330341	\$ 362.25	10/5/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100330342	\$ 415.88	10/5/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100330343	\$ 489.98	10/5/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100330344	\$ 572.68	10/5/2010	263044	VALLEY GARDEN CENTER, INC.	SHERIFF-AGRI & LANDSCAPING SUPPL	
0100330345	\$ 3,171.38	10/5/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100330346	\$ 14,924.68	10/5/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100330347	\$ 53.50	10/5/2010	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100330348	\$ 327.00	10/5/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100330349	\$ 333.48	10/5/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100330350	\$ 31.24	10/5/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330351	\$ 35.69	10/5/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0100330352	\$ 65.48	10/5/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100330353	\$ 1,992.70	10/5/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100330354	\$ 226.38	10/5/2010	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100330355	\$ 20,621.54	10/5/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100330356	\$ 15.00	10/5/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100330357	\$ 469.47	10/5/2010	157244	WHATABURGER	EMERG SRVS-EM-FOOD	
0100330358	\$ 2,732.04	10/5/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330359	\$ 90.00	10/5/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330360	\$ 420.00	10/5/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100330361	\$ 134.34	10/5/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100330361	\$ 153.26	10/5/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100330361	\$ 387.16	10/5/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100330361	\$ 510.82	10/5/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100330362	\$ 260.37	10/5/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100330363	\$ 94.40	10/5/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100330364	\$ 723.79	10/5/2010	384321	YANEZ, MARIA D.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330365	\$ 5.00	10/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330366	\$ 36.61	10/12/2010	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100330367	\$ 239.20	10/12/2010	181234	DOUBLETREE GUEST SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100330368	\$ 450.00	10/12/2010	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	398TH DC-REGISTRATION FEES	
0100330369	\$ 200.00	10/12/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100330370	\$ 2,360.00	10/12/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330371	\$ 595.00	10/12/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100330372	\$ 2,110.00	10/12/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100330373	\$ 2,380.00	10/12/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100330374	\$ 1,030.00	10/12/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330375	\$ 2,922.50	10/12/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330376	\$ 747.50	10/12/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330377	\$ 1,250.00	10/12/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330378	\$ 500.00	10/12/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	



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0100330379	\$ 3,375.00	10/12/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330380	\$ 1,270.00	10/12/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100330381	\$ 105.00	10/12/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330382	\$ 2,905.00	10/12/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330383	\$ 1,705.00	10/12/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330384	\$ 1,342.50	10/12/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330385	\$ 1,247.50	10/12/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330386	\$ 245.00	10/12/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330387	\$ 1,250.00	10/12/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330388	\$ 4,490.00	10/12/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330389	\$ 1,100.00	10/12/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330390	\$ 1,075.00	10/12/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330391	\$ 460.00	10/12/2010	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330392	\$ 3,077.50	10/12/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100330393	\$ 250.00	10/12/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330394	\$ 2,090.00	10/12/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330395	\$ 3,697.50	10/12/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330396	\$ 2,915.00	10/12/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330397	\$ 6,125.00	10/12/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330398	\$ 5,625.00	10/12/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330399	\$ 1,630.00	10/12/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330400	\$ 2,760.00	10/12/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100330401	\$ 1,190.00	10/12/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100330402	\$ 585.00	10/12/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330403	\$ 2,275.00	10/12/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330404	\$ 250.00	10/12/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330405	\$ 2,137.50	10/12/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330406	\$ 1,432.50	10/12/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330407	\$ 270.00	10/12/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330408	\$ 4,205.00	10/12/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330409	\$ 1,747.50	10/12/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330410	\$ 450.00	10/12/2010	253995	LAW OFFICE OF FRANCISCO MARTINEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330411	\$ 392.50	10/12/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330412	\$ 1,290.00	10/12/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100330413	\$ 135.00	10/12/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100330414	\$ 255.00	10/12/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330415	\$ 6,660.00	10/12/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330416	\$ 6,587.50	10/12/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330417	\$ 460.00	10/12/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100330418	\$ 1,840.00	10/12/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330419	\$ 250.00	10/12/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100330420	\$ 750.00	10/12/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330421	\$ 370.00	10/12/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330422	\$ 750.00	10/12/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330423	\$ 2,265.00	10/12/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100330424	\$ 1,450.00	10/12/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100330425	\$ 2,842.50	10/12/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100330426	\$ 950.00	10/12/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330427	\$ 300.00	10/12/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330428	\$ 700.00	10/12/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330429	\$ 1,087.50	10/12/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330430	\$ 4,095.00	10/12/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330431	\$ 650.00	10/12/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330432	\$ 2,470.00	10/12/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330433	\$ 4,217.50	10/12/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330434	\$ 1,150.00	10/12/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330435	\$ 250.00	10/12/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330436	\$ 1,140.00	10/12/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330437	\$ 375.00	10/12/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100330438	\$ 1,105.00	10/12/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330439	\$ 2,225.00	10/12/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330440	\$ 792.50	10/12/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330441	\$ 425.00	10/12/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330442	\$ 340.00	10/12/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100330443	\$ 310.00	10/12/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330444	\$ 770.00	10/12/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330445	\$ 450.00	10/12/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330446	\$ 1,645.00	10/12/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330447	\$ 3,700.00	10/12/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330448	\$ 1,865.00	10/12/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330449	\$ 345.00	10/12/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330450	\$ 6,152.50	10/12/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330451	\$ 990.00	10/12/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330452	\$ 1,640.00	10/12/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330453	\$ 1,640.00	10/12/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330454	\$ 775.00	10/12/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330455	\$ 1,055.00	10/12/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330456	\$ 1,170.00	10/12/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100330457	\$ 400.00	10/12/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100330458	\$ 722.50	10/12/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330459	\$ 1,355.00	10/12/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330460	\$ 1,097.50	10/12/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	

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0100330461	\$ 1,710.00	10/12/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330462	\$ 450.00	10/12/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100330463	\$ 1,225.00	10/12/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330464	\$ 607.50	10/12/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330465	\$ 800.00	10/12/2010	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330466	\$ 250.00	10/12/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330467	\$ 1,130.00	10/12/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330468	\$ 5,240.00	10/12/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330469	\$ 595.00	10/12/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330470	\$ 1,122.50	10/12/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330471	\$ 1,050.00	10/12/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330472	\$ 200.00	10/12/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330473	\$ 677.50	10/12/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100330474	\$ 772.50	10/12/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330475	\$ 22.00	10/12/2010	330604	BRYAN, MARIA R	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330476	\$ 1.23	10/12/2010	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330477	\$ 26.42	10/12/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330478	\$ 19.80	10/12/2010	373826	ESPINOZA, EDGAR	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100330479	\$ 38.50	10/12/2010	351164	OLIVARES, HECTOR D.	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100330480	\$ 17.60	10/12/2010	289213	RODRIGUEZ, JOSE F	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100330481	\$ 29.02	10/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330482	\$ 4,400.40	10/12/2010	236985	3M	HUMAN SERVICES-COMPUTER SERVICES	
0100330483	\$ 105.00	10/12/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100330483	\$ 420.00	10/12/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100330484	\$ 1,445.00	10/12/2010	375497	AAA URGENT CARE CENTERS LLC	DBM-SAFETY DIV-OTHER PROF SRV	
0100330485	\$ 970.68	10/12/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100330486	\$ 3,940.00	10/12/2010	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-PRINTING & BINDING	
0100330486	\$ 4,100.00	10/12/2010	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100330487	\$ 5.00	10/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330487	\$ 89.07	10/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100330488	\$ 6,525.00	10/12/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100330489	\$ 65.58	10/12/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100330490	\$ 30.06	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100330490	\$ 153.46	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100330490	\$ 217.86	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100330490	\$ 548.15	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100330491	\$ 278.12	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100330492	\$ 106.05	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100330493	\$ 198.46	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100330494	\$ 289.30	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100330494	\$ 408.72	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	

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0100330495	\$ 326.91	10/12/2010	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100330496	\$ 1,923.94	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100330497	\$ 1,157.15	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100330497	\$ 4,668.72	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100330498	\$ 1,350.00	10/12/2010	54755	ASG SECURITY	JAIL-EQUIP&VEH R&M SRV	
0100330499	\$ 188.85	10/12/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100330500	\$ 197.98	10/12/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100330501	\$ 28.72	10/12/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100330501	\$ 32.47	10/12/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100330501	\$ 37.10	10/12/2010	328626	AT&T	CCL#6-TELEPHONE	
0100330501	\$ 37.10	10/12/2010	328626	AT&T	CCL#5-TELEPHONE	
0100330501	\$ 37.10	10/12/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100330501	\$ 37.37	10/12/2010	328626	AT&T	332ND DC-TELEPHONE	
0100330501	\$ 42.40	10/12/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100330501	\$ 42.40	10/12/2010	328626	AT&T	CCL#4-TELEPHONE	
0100330501	\$ 42.40	10/12/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100330501	\$ 42.40	10/12/2010	328626	AT&T	CCL#1-TELEPHONE	
0100330501	\$ 42.40	10/12/2010	328626	AT&T	430TH DC-TELEPHONE	
0100330501	\$ 42.40	10/12/2010	328626	AT&T	CCL#2-TELEPHONE	
0100330501	\$ 42.67	10/12/2010	328626	AT&T	206TH DC-TELEPHONE	
0100330501	\$ 42.67	10/12/2010	328626	AT&T	275TH DC-TELEPHONE	
0100330501	\$ 47.70	10/12/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100330501	\$ 47.97	10/12/2010	328626	AT&T	92ND DC-TELEPHONE	
0100330501	\$ 48.51	10/12/2010	328626	AT&T	JAIL-TELEPHONE	
0100330501	\$ 53.00	10/12/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100330501	\$ 53.00	10/12/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100330501	\$ 53.00	10/12/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100330501	\$ 53.00	10/12/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100330501	\$ 53.00	10/12/2010	328626	AT&T	398TH DC-TELEPHONE	
0100330501	\$ 53.27	10/12/2010	328626	AT&T	389TH DC-TELEPHONE	
0100330501	\$ 53.54	10/12/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100330501	\$ 58.57	10/12/2010	328626	AT&T	370TH DC-TELEPHONE	
0100330501	\$ 65.33	10/12/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100330501	\$ 66.37	10/12/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100330501	\$ 69.17	10/12/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100330501	\$ 74.20	10/12/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100330501	\$ 74.20	10/12/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100330501	\$ 78.77	10/12/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100330501	\$ 79.50	10/12/2010	328626	AT&T	TX DPS-TELEPHONE	
0100330501	\$ 80.04	10/12/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100330501	\$ 86.46	10/12/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	

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0100330501	\$ 88.11	10/12/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100330501	\$ 90.10	10/12/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100330501	\$ 92.21	10/12/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100330501	\$ 95.40	10/12/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100330501	\$ 108.64	10/12/2010	328626	AT&T	139TH DC-TELEPHONE	
0100330501	\$ 121.90	10/12/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100330501	\$ 136.56	10/12/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100330501	\$ 138.86	10/12/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100330501	\$ 139.23	10/12/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100330501	\$ 146.88	10/12/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100330501	\$ 148.94	10/12/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100330501	\$ 162.00	10/12/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100330501	\$ 167.05	10/12/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100330501	\$ 183.77	10/12/2010	328626	AT&T	449TH DC-TELEPHONE	
0100330501	\$ 186.04	10/12/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100330501	\$ 195.86	10/12/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100330501	\$ 201.40	10/12/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100330501	\$ 204.94	10/12/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100330501	\$ 207.24	10/12/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100330501	\$ 228.27	10/12/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100330501	\$ 279.72	10/12/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100330501	\$ 343.77	10/12/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100330501	\$ 355.10	10/12/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100330501	\$ 398.90	10/12/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100330501	\$ 414.51	10/12/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100330501	\$ 555.59	10/12/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100330501	\$ 563.79	10/12/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100330501	\$ 667.35	10/12/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100330501	\$ 689.76	10/12/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100330501	\$ 737.95	10/12/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100330501	\$ 746.00	10/12/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100330501	\$ 788.43	10/12/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100330501	\$ 1,413.49	10/12/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100330501	\$ 11,193.16	10/12/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100330502	\$ 445.83	10/12/2010	328626	AT&T	JAIL-TELEPHONE	
0100330503	\$ 140.18	10/12/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100330504	\$ 88.96	10/12/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100330505	\$ 0.02	10/12/2010	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100330505	\$ 0.17	10/12/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100330505	\$ 0.24	10/12/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100330505	\$ 0.33	10/12/2010	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	

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0100330505	\$ 0.67	10/12/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100330505	\$ 0.68	10/12/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100330505	\$ 0.76	10/12/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100330505	\$ 1.09	10/12/2010	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100330505	\$ 1.26	10/12/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100330505	\$ 1.49	10/12/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100330505	\$ 1.75	10/12/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100330505	\$ 1.86	10/12/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100330505	\$ 1.90	10/12/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100330505	\$ 2.18	10/12/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100330505	\$ 2.28	10/12/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100330505	\$ 2.86	10/12/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100330505	\$ 4.99	10/12/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100330505	\$ 6.25	10/12/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100330505	\$ 7.78	10/12/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100330505	\$ 9.13	10/12/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100330505	\$ 11.21	10/12/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100330505	\$ 13.40	10/12/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100330505	\$ 14.77	10/12/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100330505	\$ 22.61	10/12/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100330505	\$ 31.88	10/12/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100330505	\$ 40.54	10/12/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100330505	\$ 45.64	10/12/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100330505	\$ 58.01	10/12/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100330505	\$ 118.88	10/12/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100330505	\$ 170.17	10/12/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100330505	\$ 241.87	10/12/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100330505	\$ 484.75	10/12/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100330505	\$ 702.67	10/12/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100330505	\$ 1,777.35	10/12/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100330506	\$ 56.80	10/12/2010	151521	AT&T TELECONFERENCE SERVICES	IT COUNTYWIDE-TELEPHONE	
0100330507	\$ 655.00	10/12/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330508	\$ 1,137.15	10/12/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330509	\$ 167.89	10/12/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330510	\$ 341.11	10/12/2010	90476	BOB BARKER COMPANY, INC	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100330511	\$ 33.67	10/12/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330511	\$ 886.11	10/12/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330512	\$ 388.00	10/12/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100330512	\$ 2,196.00	10/12/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100330512	\$ 6,051.00	10/12/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER EQUIPMENT	
0100330513	\$ 34.50	10/12/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100330514	\$ 15,000.00	10/12/2010	361259	CESPEDES, LILIANA AND THE LAW OFFICE OF	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330515	\$ 88.95	10/12/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100330516	\$ 5,600.00	10/12/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100330517	\$ 310.00	10/12/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100330518	\$ 21,946.71	10/12/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100330519	\$ 425.04	10/12/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100330520	\$ 9,075.00	10/12/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100330521	\$ 144.25	10/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100330522	\$ 75.45	10/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100330523	\$ 22.45	10/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100330524	\$ 15.20	10/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100330525	\$ 107.18	10/12/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100330526	\$ 94.67	10/12/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100330527	\$ 5.00	10/12/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330527	\$ 247.00	10/12/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100330528	\$ 3,006.90	10/12/2010	328006	COLLIER MATERIALS, INC	PCT2 PARKS-OTHER STRUCTURES	
0100330529	\$ 65.07	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100330529	\$ 276.70	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330530	\$ 34.81	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330531	\$ 22.92	10/12/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100330531	\$ 473.71	10/12/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100330532	\$ 400.00	10/12/2010	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100330533	\$ 296.00	10/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100330533	\$ 375.00	10/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330534	\$ 1.78	10/12/2010	228389	DIRECTV	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100330534	\$ 133.99	10/12/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100330535	\$ 39.96	10/12/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0100330536	\$ 6,666.67	10/12/2010	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100330537	\$ 434.82	10/12/2010	9741	ECHO HOTEL/EDINBURG	398TH DC-FOOD	
0100330537	\$ 1,403.65	10/12/2010	9741	ECHO HOTEL/EDINBURG	398TH DC-COURT COSTS & INVESTIGATION	
0100330538	\$ 19,375.00	10/12/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100330539	\$ 76.00	10/12/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100330540	\$ 21.62	10/12/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100330541	\$ 146.29	10/12/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100330542	\$ 177.95	10/12/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100330543	\$ 124.00	10/12/2010	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100330544	\$ 10.50	10/12/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100330545	\$ 1,216.40	10/12/2010	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100330546	\$ 149.36	10/12/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330546	\$ 293.60	10/12/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330547	\$ 15,000.00	10/12/2010	361259	FRIAS, CHRISTINA AND THE LAW OFFICE OF	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	

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0100330548	\$ 21.00	10/12/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330549	\$ 215.00	10/12/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100330550	\$ 726.80	10/12/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100330551	\$ 48.00	10/12/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100330552	\$ 16.50	10/12/2010	283622	GARZA, SANDRA	HEALTH ADM-TRAVEL IN COUNTY	
0100330553	\$ 110.50	10/12/2010	13897	GATEWAY PRINTING	CO AUDITOR-PRINTING & BINDING	
0100330554	\$ 8,508.60	10/12/2010	13897	GATEWAY PRINTING	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100330555	\$ 75.00	10/12/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-EQUIP&VEH R&M SRV	
0100330555	\$ 621.80	10/12/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100330556	\$ 740.94	10/12/2010	169242	GCR TIRE CENTERS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100330557	\$ 609.67	10/12/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100330558	\$ 110.76	10/12/2010	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330559	\$ 67.60	10/12/2010	40991	GRAINGER	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100330559	\$ 168.54	10/12/2010	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100330559	\$ 822.33	10/12/2010	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100330559	\$ 838.50	10/12/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330560	\$ 22,563.49	10/12/2010	259268	GRAYBAR ELECTRIC CO., INC	FACILITIES MGMT-BLDG ADD & RENOV	
0100330561	\$ 450.23	10/12/2010	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100330562	\$ 396.00	10/12/2010	15253	GULF COAST PAPER CO.	CONSTABLE PCT.5-SAFETY SUPPLIES	
0100330563	\$ 163.99	10/12/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330563	\$ 559.65	10/12/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330564	\$ 106.60	10/12/2010	384453	GUTIERREZ, OMAR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100330565	\$ 30.95	10/12/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100330566	\$ 139.92	10/12/2010	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-AGRI & LANDSCAPING SUPPL	
0100330567	\$ 101.33	10/12/2010	15423	HEB CORPORATE	EMERG SRVS-EM-FOOD	
0100330568	\$ 3,206.00	10/12/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100330569	\$ 5,428.00	10/12/2010	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100330570	\$ 1,547.80	10/12/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330571	\$ 23,450.00	10/12/2010	272566	HIDALGO COUNTY CLERK	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100330572	\$ 277.10	10/12/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100330573	\$ 300.00	10/12/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100330573	\$ 300.00	10/12/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100330574	\$ 655.67	10/12/2010	245216	INSCO DISTRIBUTING, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330575	\$ 224.66	10/12/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330576	\$ 378.00	10/12/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100330577	\$ 365.00	10/12/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330578	\$ 350.00	10/12/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100330579	\$ 2,259.15	10/12/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100330579	\$ 16,560.00	10/12/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100330580	\$ 5.57	10/12/2010	384402	KALIFA, NORMA	GEN FUND-A/P MISC ITEMS	
0100330581	\$ 27.15	10/12/2010	288241	KENNAN, DALE	DBM-BUDGET DIV-TRAVEL IN COUNTY	



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0100330582	\$ 3,450.00	10/12/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100330583	\$ 875.00	10/12/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100330584	\$ 105.00	10/12/2010	345555	LAMBRECHT, CARI	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100330585	\$ 120.00	10/12/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100330585	\$ 206.00	10/12/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100330586	\$ 12,775.00	10/12/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100330587	\$ 59.84	10/12/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100330588	\$ 3,921.00	10/12/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100330589	\$ 71.00	10/12/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100330590	\$ 1,782.24	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100330591	\$ 37,540.04	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100330592	\$ 4,582.56	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100330593	\$ 9,243.57	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100330594	\$ 4.50	10/12/2010	347388	MARTINEZ, MARIO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100330595	\$ 33.00	10/12/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100330596	\$ 994.84	10/12/2010	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100330597	\$ 976.80	10/12/2010	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100330598	\$ 125.00	10/12/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100330599	\$ 174.50	10/12/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330600	\$ 1,000.00	10/12/2010	338648	MEGAWARE CORP.	HELD IN ESCROW-PLANNING DEPT.	
0100330601	\$ 2,100.00	10/12/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100330602	\$ 1,100.00	10/12/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100330603	\$ 539.94	10/12/2010	337218	MID-VALLEY GARDEN & POND SUPPLY INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100330604	\$ 5.00	10/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330604	\$ 1,424.85	10/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100330605	\$ 1.00	10/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100330605	\$ 23.87	10/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100330606	\$ 30.75	10/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100330607	\$ 56.00	10/12/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100330608	\$ 4,250.00	10/12/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100330609	\$ 107.71	10/12/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100330610	\$ 3,625.00	10/12/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100330611	\$ 2,594.43	10/12/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330612	\$ 432.00	10/12/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330613	\$ 3,000.00	10/12/2010	238163	MUNOZ, JAIME JERRY	CIVIL SERVICE-LEGAL SERVICES	
0100330614	\$ 443.12	10/12/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100330615	\$ 63.93	10/12/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100330616	\$ 124.83	10/12/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100330617	\$ 98.71	10/12/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100330618	\$ 1,338.00	10/12/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100330619	\$ 18.96	10/12/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	

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0100330619	\$ 42.45	10/12/2010	221945	O'REILLY AUTO PARTS	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100330619	\$ 220.00	10/12/2010	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330619	\$ 649.05	10/12/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330619	\$ 1,447.98	10/12/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330620	\$ 6,562.03	10/12/2010	383961	ORTIZ & MILLIN, L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330621	\$ 1,155.00	10/12/2010	28681	PITNEY BOWES GLOBAL	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100330622	\$ 14.50	10/12/2010	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100330623	\$ 64.00	10/12/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100330624	\$ 0.15	10/12/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100330624	\$ 1.33	10/12/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100330625	\$ 3,766.45	10/12/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100330626	\$ 494.40	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100330626	\$ 1,046.66	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100330627	\$ 16.54	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100330628	\$ 29.61	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100330629	\$ 23.30	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100330630	\$ 463.69	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100330631	\$ 1,191.97	10/12/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100330632	\$ 15.79	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100330633	\$ 376.38	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100330634	\$ 1,396.15	10/12/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100330635	\$ 227.48	10/12/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100330636	\$ 1,286.04	10/12/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100330637	\$ 214.34	10/12/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100330638	\$ 10.36	10/12/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100330639	\$ 13.92	10/12/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100330640	\$ 1,200.00	10/12/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100330641	\$ 740.00	10/12/2010	325953	SAN JUAN PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100330642	\$ 114.00	10/12/2010	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100330643	\$ 1,941.00	10/12/2010	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330644	\$ 65.00	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-CLOTHING & UNIFORMS	
0100330644	\$ 418.16	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100330644	\$ 593.86	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100330644	\$ 670.70	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100330645	\$ 5.00	10/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100330645	\$ 12.00	10/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100330646	\$ 12.12	10/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100330647	\$ 768.73	10/12/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330648	\$ 91.59	10/12/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100330649	\$ 373.85	10/12/2010	34754	SOUTH HI WAY GARAGE INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100330650	\$ 312.82	10/12/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	

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0100330651	\$ 37.99	10/12/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100330651	\$ 37.99	10/12/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100330651	\$ 37.99	10/12/2010	210501	SPRINT	JP PCT 2/PL 2-WIRELESS DEVICES	
0100330651	\$ 45.64	10/12/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100330651	\$ 75.98	10/12/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100330651	\$ 75.98	10/12/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100330651	\$ 75.98	10/12/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100330651	\$ 189.95	10/12/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100330651	\$ 260.08	10/12/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100330651	\$ 316.77	10/12/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100330651	\$ 373.26	10/12/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100330652	\$ 178.89	10/12/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100330653	\$ 82.62	10/12/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 27.56	10/12/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100330654	\$ 35.30	10/12/2010	319449	STAPLES ADVANTAGE	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100330654	\$ 83.57	10/12/2010	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 349.99	10/12/2010	319449	STAPLES ADVANTAGE	PCT2 CRC-MINOR OFFICE FURN & EQUIP	
0100330654	\$ 418.66	10/12/2010	319449	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 437.76	10/12/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100330654	\$ 488.85	10/12/2010	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 498.04	10/12/2010	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100330654	\$ 722.62	10/12/2010	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 1,165.94	10/12/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 2,463.06	10/12/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100330654	\$ 4,401.84	10/12/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE FURN & EQUIP	
0100330655	\$ 23.99	10/12/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100330655	\$ 112.60	10/12/2010	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100330655	\$ 2,735.73	10/12/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100330656	\$ 137.00	10/12/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100330656	\$ 137.78	10/12/2010	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100330656	\$ 850.22	10/12/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100330657	\$ 186.86	10/12/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100330658	\$ 24.04	10/12/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100330658	\$ 60.00	10/12/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100330658	\$ 103.08	10/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100330658	\$ 369.90	10/12/2010	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100330659	\$ 3,361.75	10/12/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100330659	\$ 3,361.75	10/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100330660	\$ 1,378.00	10/12/2010	262366	STARR TELECOMMUNICATIONS, ETC.	TAX OFF-EQUIP&VEH R&M SRV	
0100330661	\$ 20.00	10/12/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100330662	\$ 100.00	10/12/2010	334774	TCEQ MC-214	CO WIDE ADM-LICENSES & PERMITS	

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0100330663	\$ 36.50	10/12/2010	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100330664	\$ 3,870.00	10/12/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100330665	\$ 11,607.19	10/12/2010	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100330666	\$ 2,558.73	10/12/2010	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100330667	\$ 610.00	10/12/2010	223638	TEXAS TARP	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100330668	\$ 806.10	10/12/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100330668	\$ 5,865.99	10/12/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100330669	\$ 228.21	10/12/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100330670	\$ 199.80	10/12/2010	359246	THOMSON TAX & ACCOUNTING	CO AUDITOR-REFERENCE MATERIALS	
0100330671	\$ 299.30	10/12/2010	179477	TIGER DIRECT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100330672	\$ 468.00	10/12/2010	302007	TIRE CENTERS, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100330672	\$ 1,814.72	10/12/2010	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330673	\$ 198.00	10/12/2010	27057	TOSHIBA BUSINESS SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100330674	\$ 156.64	10/12/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100330675	\$ 117.36	10/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100330675	\$ 572.90	10/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100330676	\$ 1,397.18	10/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100330677	\$ 870.00	10/12/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100330678	\$ 2,186.99	10/12/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100330679	\$ 225.02	10/12/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100330680	\$ 17.74	10/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100330681	\$ 14.59	10/12/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100330681	\$ 206.96	10/12/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100330682	\$ 3.26	10/12/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100330683	\$ 2.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100330683	\$ 3.15	10/12/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100330683	\$ 3.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100330683	\$ 3.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100330683	\$ 7.00	10/12/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100330683	\$ 9.45	10/12/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100330683	\$ 9.45	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100330683	\$ 12.60	10/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100330683	\$ 15.75	10/12/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100330683	\$ 53.55	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100330683	\$ 103.20	10/12/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100330683	\$ 239.40	10/12/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100330684	\$ 12.60	10/12/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100330684	\$ 18.90	10/12/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100330684	\$ 148.05	10/12/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100330685	\$ 2.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100330685	\$ 3.15	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	

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0100330685	\$ 3.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100330685	\$ 3.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100330685	\$ 5.00	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100330685	\$ 6.00	10/12/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100330685	\$ 6.30	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100330685	\$ 9.45	10/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100330685	\$ 9.45	10/12/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100330685	\$ 21.00	10/12/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100330686	\$ 7,113.76	10/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100330687	\$ 229.00	10/12/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100330688	\$ 1,615.58	10/12/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100330689	\$ 9.00	10/12/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100330689	\$ 76.71	10/12/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100330689	\$ 311.67	10/12/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100330690	\$ 18.14	10/12/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0100330690	\$ 42.33	10/12/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100330691	\$ 14.50	10/12/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100330691	\$ 14.50	10/12/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100330692	\$ 13.00	10/12/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100330693	\$ 560.00	10/12/2010	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100330694	\$ 134.38	10/12/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100330695	\$ 225.18	10/12/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100330695	\$ 908.69	10/12/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100330696	\$ 453.87	10/12/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100330697	\$ 33.75	10/12/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100330698	\$ 175.00	10/12/2010	299286	GILBARCO INC.	SHERIFF-COMPUTER SERVICES	
0100330699	\$ 6,555.87	10/19/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100330700	\$ 2,000.00	10/19/2010	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100330701	\$ 2,000.00	10/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100330702	\$ 1,522.50	10/19/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330703	\$ 1,202.50	10/19/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100330704	\$ 585.00	10/19/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100330705	\$ 805.00	10/19/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330706	\$ 1,867.50	10/19/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330707	\$ 1,520.00	10/19/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330708	\$ 452.50	10/19/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330709	\$ 865.00	10/19/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330710	\$ 400.00	10/19/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330711	\$ 960.00	10/19/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100330712	\$ 850.00	10/19/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330713	\$ 3,350.00	10/19/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100330714	\$ 2,200.00	10/19/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330715	\$ 2,380.00	10/19/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330716	\$ 2,887.50	10/19/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330717	\$ 250.00	10/19/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330718	\$ 4,075.00	10/19/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330719	\$ 830.00	10/19/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330720	\$ 4,230.00	10/19/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330721	\$ 400.00	10/19/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330722	\$ 1,982.50	10/19/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100330723	\$ 100.00	10/19/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330724	\$ 1,585.00	10/19/2010	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330725	\$ 1,170.00	10/19/2010	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330726	\$ 1,737.50	10/19/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330727	\$ 457.50	10/19/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330728	\$ 2,005.00	10/19/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330729	\$ 290.00	10/19/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100330730	\$ 240.00	10/19/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330731	\$ 1,615.00	10/19/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330732	\$ 1,235.00	10/19/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330733	\$ 6,155.00	10/19/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100330734	\$ 4,272.50	10/19/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100330735	\$ 2,905.00	10/19/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100330736	\$ 310.00	10/19/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330737	\$ 2,747.50	10/19/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330738	\$ 517.50	10/19/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330739	\$ 9,392.50	10/19/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330740	\$ 1,015.00	10/19/2010	323977	JIMENEZ, ORLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330741	\$ 300.00	10/19/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330742	\$ 200.00	10/19/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100330743	\$ 377.50	10/19/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330744	\$ 422.50	10/19/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100330745	\$ 1,222.50	10/19/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330746	\$ 165.00	10/19/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330747	\$ 750.00	10/19/2010	253995	LAW OFFICE OF FRANCISCO MARTINEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330748	\$ 1,410.00	10/19/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330749	\$ 445.00	10/19/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330750	\$ 1,620.00	10/19/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330751	\$ 847.50	10/19/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330752	\$ 2,580.00	10/19/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100330753	\$ 1,120.00	10/19/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330754	\$ 1,850.00	10/19/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100330755	\$ 902.50	10/19/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330756	\$ 640.00	10/19/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330757	\$ 400.00	10/19/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330758	\$ 4,630.00	10/19/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330759	\$ 2,850.00	10/19/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330760	\$ 200.00	10/19/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330761	\$ 1,060.00	10/19/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330762	\$ 1,407.50	10/19/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100330763	\$ 1,575.00	10/19/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100330764	\$ 7,637.50	10/19/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100330765	\$ 1,185.00	10/19/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330766	\$ 1,170.00	10/19/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100330767	\$ 725.00	10/19/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330768	\$ 800.00	10/19/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330769	\$ 5,725.00	10/19/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330770	\$ 2,985.00	10/19/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330771	\$ 800.00	10/19/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330772	\$ 1,785.00	10/19/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330773	\$ 3,610.00	10/19/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330774	\$ 5,210.50	10/19/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330775	\$ 2,505.00	10/19/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330776	\$ 750.00	10/19/2010	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330777	\$ 2,350.00	10/19/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330778	\$ 6,440.00	10/19/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330779	\$ 350.00	10/19/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100330780	\$ 1,055.00	10/19/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330781	\$ 3,525.00	10/19/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330782	\$ 965.00	10/19/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100330783	\$ 455.00	10/19/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330784	\$ 400.00	10/19/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330785	\$ 6,137.50	10/19/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330786	\$ 1,090.00	10/19/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330787	\$ 875.00	10/19/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330788	\$ 1,065.00	10/19/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330789	\$ 317.50	10/19/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330790	\$ 3,000.00	10/19/2010	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100330791	\$ 1,282.50	10/19/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330792	\$ 900.00	10/19/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330793	\$ 1,140.00	10/19/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100330794	\$ 1,660.00	10/19/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330795	\$ 667.50	10/19/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100330796	\$ 1,455.00	10/19/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100330797	\$ 1,745.00	10/19/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330798	\$ 500.00	10/19/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100330799	\$ 550.00	10/19/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100330800	\$ 3,805.00	10/19/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330801	\$ 310.00	10/19/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100330802	\$ 1,750.00	10/19/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330803	\$ 567.50	10/19/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100330804	\$ 2,980.00	10/19/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100330805	\$ 250.00	10/19/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330806	\$ 2,232.50	10/19/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100330807	\$ 3,550.00	10/19/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100330808	\$ 78.00	10/19/2010	321478	ARAIZA, YVETTE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100330809	\$ 6.74	10/19/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100330810	\$ 31.59	10/19/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330811	\$ 138.00	10/19/2010	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100330812	\$ 43.19	10/19/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330813	\$ 202.78	10/19/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100330814	\$ 141.41	10/19/2010	284491	ESPINOZA, RODOLFO	SHERIFF-TRAVEL OUT OF COUNTY	
0100330815	\$ 179.00	10/19/2010	187348	FRED PRYOR SEMINARS/CAREER TRACK	INFO TECH DEPT-REGISTRATION FEES	
0100330816	\$ 59.06	10/19/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100330817	\$ 382.40	10/19/2010	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100330818	\$ 72.06	10/19/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330819	\$ 34.24	10/19/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330820	\$ 78.00	10/19/2010	349933	GONZALEZ, DIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100330821	\$ 154.00	10/19/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100330822	\$ 548.55	10/19/2010	296716	HILTON AUSTIN	449TH DC-TRAVEL OUT OF COUNTY	V
0100330823	\$ 297.00	10/19/2010	275816	J P MORGAN CHASE BANK NA	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100330823	\$ 729.80	10/19/2010	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100330824	\$ 100.00	10/19/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-REGISTRATION FEES	
0100330824	\$ 558.24	10/19/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100330824	\$ 1,666.92	10/19/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100330824	\$ 2,331.63	10/19/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330824	\$ 6,225.47	10/19/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100330825	\$ 129.71	10/19/2010	262536	JUDGE RICARDO P. RODRIGUEZ, JR.	92ND DC-TRAVEL OUT OF COUNTY	
0100330826	\$ 28.00	10/19/2010	345555	LAMBRECHT, CARI	CO COMM-TRAVEL OUT OF COUNTY	
0100330827	\$ 32.55	10/19/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330828	\$ 24.02	10/19/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100330829	\$ 273.70	10/19/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	CO TREASURER-TRAVEL OUT OF COUNTY	
0100330830	\$ 710.70	10/19/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100330831	\$ 78.00	10/19/2010	373885	PEREZ, MARIA ISABEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100330832	\$ 455.84	10/19/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100330833	\$ 230.00	10/19/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100330834	\$ 615.00	10/19/2010	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100330835	\$ 35.00	10/19/2010	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100330836	\$ 9.55	10/19/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330837	\$ 4.43	10/19/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330838	\$ 1.00	10/19/2010	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330839	\$ 10.91	10/19/2010	275204	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330840	\$ 12.81	10/19/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330841	\$ 11.44	10/19/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100330842	\$ 312.90	10/19/2010	377929	A & B COMMUNICATIONS	CONSTABLE PCT.4-POLICE SUPPLIES	
0100330843	\$ 261.25	10/19/2010	211532	A SIGN LANGUAGE COMPANY	MASTER CRT II-COURT COSTS & INVESTIG	
0100330844	\$ 17.05	10/19/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330845	\$ 663.40	10/19/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330846	\$ 2,500.00	10/19/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100330847	\$ 18.00	10/19/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100330848	\$ 85.18	10/19/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100330849	\$ 82.52	10/19/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100330850	\$ 171.88	10/19/2010	232815	AMERICAN ASSOCIATION OF NOTARIES	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100330851	\$ 20.00	10/19/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100330852	\$ 280.73	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100330852	\$ 505.27	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100330853	\$ 46.84	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100330854	\$ 106.05	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100330855	\$ 213.46	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100330856	\$ 283.86	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100330857	\$ 1,384.47	10/19/2010	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100330858	\$ 90,000.00	10/19/2010	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100330859	\$ 260.40	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330859	\$ 4,048.07	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100330859	\$ 22,079.80	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100330860	\$ 814.75	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330861	\$ 2,024.55	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100330862	\$ 138.30	10/19/2010	357634	ARNOLD REFRIGERATION, INC.	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0100330862	\$ 175.00	10/19/2010	357634	ARNOLD REFRIGERATION, INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SRV	
0100330863	\$ 695.00	10/19/2010	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-REGISTRATION FEES	
0100330864	\$ 15.61	10/19/2010	151521	AT&T	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100330864	\$ 1,021.25	10/19/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100330865	\$ 28.72	10/19/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100330865	\$ 28.89	10/19/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100330865	\$ 37.10	10/19/2010	328626	AT&T	CCL#5-TELEPHONE	

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0100330865	\$ 37.10	10/19/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100330865	\$ 37.10	10/19/2010	328626	AT&T	CCL#6-TELEPHONE	
0100330865	\$ 37.37	10/19/2010	328626	AT&T	332ND DC-TELEPHONE	
0100330865	\$ 42.40	10/19/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100330865	\$ 42.40	10/19/2010	328626	AT&T	CCL#4-TELEPHONE	
0100330865	\$ 42.40	10/19/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
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0100330865	\$ 42.40	10/19/2010	328626	AT&T	93RD DC-TELEPHONE	
0100330865	\$ 42.40	10/19/2010	328626	AT&T	CCL#1-TELEPHONE	
0100330865	\$ 42.67	10/19/2010	328626	AT&T	92ND DC-TELEPHONE	
0100330865	\$ 42.67	10/19/2010	328626	AT&T	275TH DC-TELEPHONE	
0100330865	\$ 42.67	10/19/2010	328626	AT&T	206TH DC-TELEPHONE	
0100330865	\$ 47.70	10/19/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100330865	\$ 47.70	10/19/2010	328626	AT&T	398TH DC-TELEPHONE	
0100330865	\$ 47.70	10/19/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100330865	\$ 47.97	10/19/2010	328626	AT&T	389TH DC-TELEPHONE	
0100330865	\$ 48.51	10/19/2010	328626	AT&T	JAIL-TELEPHONE	
0100330865	\$ 53.00	10/19/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100330865	\$ 53.00	10/19/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100330865	\$ 53.00	10/19/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100330865	\$ 53.27	10/19/2010	328626	AT&T	370TH DC-TELEPHONE	
0100330865	\$ 53.54	10/19/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100330865	\$ 63.54	10/19/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100330865	\$ 64.68	10/19/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100330865	\$ 66.24	10/19/2010	328626	AT&T	139TH DC-TELEPHONE	
0100330865	\$ 68.90	10/19/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100330865	\$ 69.17	10/19/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100330865	\$ 73.47	10/19/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100330865	\$ 74.20	10/19/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100330865	\$ 79.50	10/19/2010	328626	AT&T	TX DPS-TELEPHONE	
0100330865	\$ 80.04	10/19/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100330865	\$ 81.16	10/19/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100330865	\$ 88.11	10/19/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100330865	\$ 90.10	10/19/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100330865	\$ 92.66	10/19/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100330865	\$ 95.40	10/19/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100330865	\$ 111.30	10/19/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100330865	\$ 122.89	10/19/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100330865	\$ 136.28	10/19/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100330865	\$ 137.34	10/19/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	

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0100330865	\$ 138.86	10/19/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100330865	\$ 141.22	10/19/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100330865	\$ 154.86	10/19/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100330865	\$ 161.75	10/19/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100330865	\$ 183.77	10/19/2010	328626	AT&T	449TH DC-TELEPHONE	
0100330865	\$ 186.04	10/19/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100330865	\$ 190.80	10/19/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100330865	\$ 191.34	10/19/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100330865	\$ 195.86	10/19/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100330865	\$ 204.94	10/19/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100330865	\$ 228.27	10/19/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100330865	\$ 279.72	10/19/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100330865	\$ 333.17	10/19/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100330865	\$ 344.50	10/19/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100330865	\$ 387.15	10/19/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100330865	\$ 414.51	10/19/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100330865	\$ 558.25	10/19/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100330865	\$ 558.49	10/19/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100330865	\$ 656.31	10/19/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100330865	\$ 689.76	10/19/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100330865	\$ 726.59	10/19/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100330865	\$ 751.03	10/19/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100330865	\$ 767.23	10/19/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100330865	\$ 1,408.19	10/19/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100330865	\$ 11,413.38	10/19/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100330866	\$ 403.19	10/19/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100330867	\$ 2,850.20	10/19/2010	328626	AT&T	JAIL-TELEPHONE	
0100330868	\$ 445.43	10/19/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100330869	\$ 0.40	10/19/2010	151521	AT&T TELECONFERENCE SERVICE	IT COUNTYWIDE-TELEPHONE	
0100330870	\$ 175.00	10/19/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330871	\$ 528.57	10/19/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330872	\$ 346.22	10/19/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330873	\$ 225.00	10/19/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330874	\$ 87.04	10/19/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330875	\$ 686.73	10/19/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100330876	\$ 15,081.80	10/19/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100330877	\$ 713.23	10/19/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330878	\$ 6.00	10/19/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330879	\$ 388.08	10/19/2010	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100330880	\$ 19.37	10/19/2010	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100330881	\$ 2,385.00	10/19/2010	360651	BECK DISASTER RECOVERY, INC.	HURRICANE ALEX-OTHER SERVICES	

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0100330882	\$ 17,394.55	10/19/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100330883	\$ 1,225.80	10/19/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100330884	\$ 817.96	10/19/2010	80217	BOOTS & JEANS	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100330885	\$ 271.64	10/19/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100330886	\$ 135.03	10/19/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330886	\$ 379.95	10/19/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100330887	\$ 375.10	10/19/2010	384267	BORREGO, JOSE F.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100330888	\$ 3.00	10/19/2010	378461	BURKE, WILLIAM	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100330889	\$ 48.80	10/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330889	\$ 134.21	10/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330889	\$ 137.44	10/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330890	\$ 1,160.00	10/19/2010	323861	BUSINESS LANGUAGES, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100330891	\$ 20,970.00	10/19/2010	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100330892	\$ 2,500.00	10/19/2010	327913	CALENCE, LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100330893	\$ 2,480.00	10/19/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100330894	\$ 1,376.18	10/19/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330895	\$ 2,000.00	10/19/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100330896	\$ 0.90	10/19/2010	384208	CAVAZOS, ORLANDO G.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100330897	\$ 41.64	10/19/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100330897	\$ 99.65	10/19/2010	153915	CDW GOVERNMENT INC.	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100330897	\$ 4,458.47	10/19/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100330898	\$ 141.08	10/19/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100330899	\$ 103.50	10/19/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330900	\$ 13.00	10/19/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100330900	\$ 48.88	10/19/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100330901	\$ 150.00	10/19/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100330902	\$ 28,450.00	10/19/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	V
0100330903	\$ 127.51	10/19/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100330904	\$ 250.91	10/19/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100330905	\$ 446.40	10/19/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100330906	\$ 100.00	10/19/2010	384194	CORONADO, OSWALDO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100330907	\$ 364.00	10/19/2010	340227	CRAFTMASTER HARDWARE CO, INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100330908	\$ 302.00	10/19/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100330909	\$ 8,727.00	10/19/2010	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100330910	\$ 23.50	10/19/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330911	\$ 280.44	10/19/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100330911	\$ 2,085.18	10/19/2010	178136	DELL MARKETING L.P.	398TH DC-COMPUTER EQUIPMENT	
0100330912	\$ 44.61	10/19/2010	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100330913	\$ 752.60	10/19/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330914	\$ 95.00	10/19/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100330915	\$ 19.00	10/19/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	

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0100330916	\$ 220.00	10/19/2010	254606	ESTEBAN A. GONZALEZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100330917	\$ 17.30	10/19/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330918	\$ 1,005.75	10/19/2010	384054	EXCAL VISUAL, LLP	PUBLIC AFFAIRS-EDUCATION/INSTRUCTION SUP	
0100330919	\$ 76.58	10/19/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100330920	\$ 256.92	10/19/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100330921	\$ 5.94	10/19/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100330922	\$ 153.52	10/19/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100330923	\$ 260.00	10/19/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100330924	\$ 1,412.88	10/19/2010	367346	FLEET SAFETY EQUIPMENT, INC.	CONSTABLE PCT.3-OTHER MINOR EQUIPMENT	
0100330925	\$ 609.00	10/19/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POL WEAPONS & BP VESTS	
0100330926	\$ 22.00	10/19/2010	380636	GARCIA, NYDIA LLANET	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330927	\$ 366.20	10/19/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100330927	\$ 535.50	10/19/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100330928	\$ 81.24	10/19/2010	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100330929	\$ 250.00	10/19/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER SERVICES	
0100330930	\$ 1,150.00	10/19/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100330931	\$ 75.00	10/19/2010	384216	GONZALEZ, JORGE A.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100330932	\$ 222.54	10/19/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330932	\$ 353.61	10/19/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100330932	\$ 1,199.71	10/19/2010	40991	GRAINGER	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100330932	\$ 1,846.17	10/19/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100330932	\$ 6,812.74	10/19/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100330933	\$ 23.00	10/19/2010	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100330934	\$ 84.72	10/19/2010	15253	GULF COAST PAPER CO.	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100330934	\$ 9,184.39	10/19/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100330935	\$ 892.60	10/19/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100330936	\$ 650.00	10/19/2010	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100330936	\$ 1,020.00	10/19/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100330937	\$ 125.00	10/19/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100330938	\$ 375.50	10/19/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100330939	\$ 182.00	10/19/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-SAFETY SUPPLIES	
0100330940	\$ 2,800.00	10/19/2010	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV DET HM-OTHER PROF SRV	
0100330941	\$ 43,007.00	10/19/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100330942	\$ 1,437.60	10/19/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100330942	\$ 2,263.20	10/19/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-POLICE SUPPLIES	
0100330943	\$ 239.53	10/19/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100330944	\$ 18.67	10/19/2010	383953	HERNANDEZ, MARY	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100330945	\$ 10.00	10/19/2010	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100330946	\$ 2,112.00	10/19/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100330946	\$ 18,152.00	10/19/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100330947	\$ 1,425.00	10/19/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	

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0100330948	\$ 156.38	10/19/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330949	\$ 160.00	10/19/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100330950	\$ 992.47	10/19/2010	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100330950	\$ 2,854.81	10/19/2010	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100330951	\$ 8.96	10/19/2010	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100330952	\$ 220.00	10/19/2010	350605	INTERNATIONAL ASSOCIATION OF	EMERG SRVS-FM-DUES & MEMBERSHIPS	
0100330953	\$ 6,150.00	10/19/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100330954	\$ 155.00	10/19/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330955	\$ 462.89	10/19/2010	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100330956	\$ 189.00	10/19/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100330957	\$ 200.00	10/19/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100330958	\$ 292.82	10/19/2010	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100330959	\$ 61.72	10/19/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100330960	\$ 4,268.95	10/19/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100330961	\$ 475.75	10/19/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100330962	\$ 377.32	10/19/2010	99627	LANE EQUIPMENT CO.	CO CLERK-EQ&VEH R&M SUPPLIES	
0100330963	\$ 354,816.00	10/19/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100330964	\$ 56.00	10/19/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100330964	\$ 56.00	10/19/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100330964	\$ 56.00	10/19/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100330965	\$ 195.76	10/19/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100330966	\$ 495.77	10/19/2010	143731	LONE STAR OVERNIGHT, L.P.	PURCHASING-POSTAGE	
0100330967	\$ 300.00	10/19/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100330968	\$ 88.00	10/19/2010	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100330969	\$ 311.37	10/19/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100330970	\$ 251.64	10/19/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100330971	\$ 1,273.50	10/19/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100330972	\$ 38.06	10/19/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100330973	\$ 650.00	10/19/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100330974	\$ 25.00	10/19/2010	384224	MEZA, MARIA DE JESUS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100330975	\$ 375.00	10/19/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100330976	\$ 40.00	10/19/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100330977	\$ 754.15	10/19/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100330978	\$ 52.06	10/19/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100330979	\$ 50.00	10/19/2010	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTARY BONDS	
0100330980	\$ 11.69	10/19/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100330981	\$ 76.00	10/19/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100330982	\$ 71.00	10/19/2010	72745	MONTALVO INSURANCE AGENCY, INC.	PAUPER BURIAL-SURETY & NOTARY BONDS	
0100330983	\$ 42.54	10/19/2010	356158	MOORE MEDICAL LLC	TAX OFF-MEDICAL & LAB SUPPL	
0100330984	\$ 20.50	10/19/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100330985	\$ 19.00	10/19/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100330986	\$ 30,000.00	10/19/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100330987	\$ 258.33	10/19/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100330988	\$ 147.05	10/19/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100330989	\$ 127.21	10/19/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100330990	\$ 92.00	10/19/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100330991	\$ 63.97	10/19/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100330991	\$ 87.75	10/19/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100330991	\$ 205.66	10/19/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100330992	\$ 880.07	10/19/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100330993	\$ 750.36	10/19/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100330994	\$ 33,333.33	10/19/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100330995	\$ 242.10	10/19/2010	384232	PALMA, MARIA DEL SOCORRO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100330996	\$ 33,733.00	10/19/2010	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100330997	\$ 423.00	10/19/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100330998	\$ 73.40	10/19/2010	240745	PHYSICIANS' EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100330999	\$ 480.00	10/19/2010	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100331000	\$ 200.00	10/19/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100331001	\$ 24.00	10/19/2010	75051	POSTMASTER	CONSTABLE PCT.5-POSTAGE	
0100331002	\$ 20.00	10/19/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100331003	\$ 17.50	10/19/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100331004	\$ 131.25	10/19/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100331005	\$ 62.00	10/19/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100331006	\$ 9,000.00	10/19/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100331007	\$ 48.00	10/19/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100331008	\$ 6,660.00	10/19/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100331009	\$ 3,388.91	10/19/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100331009	\$ 6,774.86	10/19/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100331010	\$ 128,860.60	10/19/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100331011	\$ 5.26	10/19/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100331011	\$ 800.84	10/19/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100331012	\$ 2,011.71	10/19/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100331013	\$ 1,563.54	10/19/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100331014	\$ 829.25	10/19/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100331015	\$ 27,283.92	10/19/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100331016	\$ 85.00	10/19/2010	384259	REYES, LAURA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100331017	\$ 22.00	10/19/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100331018	\$ 115.64	10/19/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331018	\$ 849.97	10/19/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331019	\$ 568.96	10/19/2010	224278	RIO VALLEY PIPE, LTD.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100331020	\$ 214.34	10/19/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100331021	\$ 21.00	10/19/2010	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	

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0100331022	\$ 25.00	10/19/2010	384496	RODRIGUEZ, FLOR ESTELA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100331023	\$ 4,041.00	10/19/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100331024	\$ 22.68	10/19/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331025	\$ 106.94	10/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331025	\$ 208.95	10/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331026	\$ 1,696.04	10/19/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100331027	\$ 127.49	10/19/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100331028	\$ 28,617.75	10/19/2010	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100331029	\$ 148.80	10/19/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331030	\$ 376.30	10/19/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331031	\$ 318.36	10/19/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100331032	\$ 375.00	10/19/2010	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100331033	\$ 40,013.67	10/19/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ROOM & BOARD	
0100331034	\$ 8,809.68	10/19/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100331035	\$ 1,019.71	10/19/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331035	\$ 7,082.52	10/19/2010	319449	STAPLES ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100331036	\$ 1,049.52	10/19/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100331037	\$ 25.26	10/19/2010	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100331037	\$ 308.08	10/19/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100331037	\$ 572.70	10/19/2010	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100331037	\$ 1,854.96	10/19/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331038	\$ 69.20	10/19/2010	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100331038	\$ 162.62	10/19/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331038	\$ 633.70	10/19/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100331038	\$ 2,722.27	10/19/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100331039	\$ 207.05	10/19/2010	319449	STAPLES ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100331040	\$ 4.68	10/19/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100331040	\$ 17.10	10/19/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100331040	\$ 736.09	10/19/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100331041	\$ 2,920.00	10/19/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100331041	\$ 14,187.00	10/19/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER EQUIPMENT	
0100331042	\$ 140.00	10/19/2010	308269	STATE FARM INSURANCE	CONSTABLE PCT.5-SURETY & NOTORY BONDS	
0100331043	\$ 361.74	10/19/2010	381411	STATE INDUSTRIAL PRODUCTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331044	\$ 29.00	10/19/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100331045	\$ 447.58	10/19/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100331046	\$ 1,300.00	10/19/2010	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100331047	\$ 3,810.82	10/19/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100331048	\$ 11,315.00	10/19/2010	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100331049	\$ 660.94	10/19/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100331050	\$ 182.00	10/19/2010	328022	THE EDINBURG REVIEW	TAX OFF-ADVERTISING	
0100331051	\$ 5,914.44	10/19/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	



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0100331052	\$ 1,700.10	10/19/2010	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100331053	\$ 123.00	10/19/2010	37702	THE MONITOR	VETERAN'S SRV-REFERENCE MATERIALS	
0100331054	\$ 295.00	10/19/2010	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.3-COMPUTER SERVICES	
0100331055	\$ 310.40	10/19/2010	378836	THE RISTRETTO	398TH DC-FOOD	
0100331056	\$ 95.00	10/19/2010	384038	THE SUPREME COURT OF TEXAS	CRIM DA-COURT COSTS & INVESTIGATION	
0100331057	\$ 57.69	10/19/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100331058	\$ 7.00	10/19/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100331058	\$ 72.15	10/19/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100331059	\$ 63.81	10/19/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100331060	\$ 724.32	10/19/2010	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331061	\$ 50.00	10/19/2010	384275	TORRES, ALEX EMMANUEL	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100331062	\$ 19.20	10/19/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CCL#1-EQUIP&VEH R&M SRV	
0100331063	\$ 1,216.79	10/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100331063	\$ 1,664.77	10/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100331064	\$ 36.43	10/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100331065	\$ 1,420.76	10/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100331066	\$ 3,000.00	10/19/2010	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331067	\$ 16,488.00	10/19/2010	122505	TYLER TECHNOLOGIES, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100331068	\$ 70,000.00	10/19/2010	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100331069	\$ 3.40	10/19/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100331069	\$ 5.10	10/19/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100331070	\$ 225.02	10/19/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100331071	\$ 225.02	10/19/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100331072	\$ 859.99	10/19/2010	36927	UNIFIRST HOLDINGS, INC	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100331073	\$ 657.39	10/19/2010	379379	UNITED RENTAL NORTHWEST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100331074	\$ 4,252.08	10/19/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100331075	\$ 2.50	10/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100331075	\$ 3.15	10/19/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100331075	\$ 3.15	10/19/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100331075	\$ 3.50	10/19/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100331075	\$ 3.50	10/19/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100331075	\$ 6.00	10/19/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100331075	\$ 7.50	10/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100331075	\$ 9.45	10/19/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100331075	\$ 9.45	10/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100331075	\$ 21.75	10/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100331075	\$ 22.05	10/19/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100331075	\$ 31.50	10/19/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331075	\$ 69.30	10/19/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100331075	\$ 91.35	10/19/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100331075	\$ 103.95	10/19/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	

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0100331075	\$ 217.35	10/19/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100331076	\$ 25.00	10/19/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100331077	\$ 9.45	10/19/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100331077	\$ 34.65	10/19/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100331077	\$ 63.00	10/19/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100331077	\$ 371.70	10/19/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100331078	\$ 867.26	10/19/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100331079	\$ 27.00	10/19/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331080	\$ 350.00	10/19/2010	384488	VELA, PERLA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100331081	\$ 157.42	10/19/2010	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100331082	\$ 247.67	10/19/2010	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100331083	\$ 273.80	10/19/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331084	\$ 33.23	10/19/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100331085	\$ 13,800.00	10/19/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100331086	\$ 162.00	10/19/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100331087	\$ 13.00	10/19/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100331088	\$ 30.00	10/19/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100331089	\$ 165.00	10/19/2010	220833	WINDSHIELDS XPRESS	PURCHASING-EQUIP&VEH R&M SRV	
0100331090	\$ 226.30	10/19/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100331090	\$ 545.13	10/19/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100331090	\$ 754.99	10/19/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331090	\$ 1,109.48	10/19/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100331091	\$ 467.49	10/19/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100331092	\$ 462.80	10/19/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331093	\$ 519.57	10/19/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100331094	\$ 430.85	10/19/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100331095	\$ 94.40	10/19/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331096	\$ 43.74	10/19/2010	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100331097	\$ 342.87	10/19/2010	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-MEDICAL & LAB SUPPL	
0100331098	\$ 1,610.00	10/26/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331099	\$ 340.00	10/26/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100331100	\$ 815.00	10/26/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100331101	\$ 2,205.00	10/26/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100331102	\$ 650.00	10/26/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331103	\$ 250.00	10/26/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331104	\$ 300.00	10/26/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331105	\$ 200.00	10/26/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331106	\$ 342.50	10/26/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331107	\$ 562.50	10/26/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331108	\$ 425.00	10/26/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331109	\$ 1,450.00	10/26/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100331110	\$ 5,295.00	10/26/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331111	\$ 185.00	10/26/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331112	\$ 850.00	10/26/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331113	\$ 450.00	10/26/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331114	\$ 325.00	10/26/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331115	\$ 450.00	10/26/2010	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331116	\$ 2,100.00	10/26/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331117	\$ 1,385.00	10/26/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331118	\$ 1,770.00	10/26/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331119	\$ 1,345.00	10/26/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331120	\$ 5,010.00	10/26/2010	348805	GARZA & PENNA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331121	\$ 1,335.00	10/26/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100331122	\$ 1,160.00	10/26/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331123	\$ 905.00	10/26/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331124	\$ 505.00	10/26/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100331125	\$ 205.00	10/26/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331126	\$ 4,270.00	10/26/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331127	\$ 580.00	10/26/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331128	\$ 1,517.50	10/26/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331129	\$ 600.00	10/26/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331130	\$ 887.50	10/26/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331131	\$ 740.00	10/26/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331132	\$ 962.50	10/26/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331133	\$ 640.00	10/26/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331134	\$ 3,475.00	10/26/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331135	\$ 122.50	10/26/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331136	\$ 950.00	10/26/2010	253995	LAW OFFICE OF FRANCISCO MARTINEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331137	\$ 1,577.50	10/26/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331138	\$ 1,750.00	10/26/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100331139	\$ 1,370.00	10/26/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100331140	\$ 3,130.00	10/26/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331141	\$ 2,807.50	10/26/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331142	\$ 340.00	10/26/2010	152013	LAW OFFICE OF REGINALDO RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331143	\$ 882.50	10/26/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331144	\$ 510.00	10/26/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331145	\$ 395.00	10/26/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331146	\$ 265.00	10/26/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331147	\$ 2,410.00	10/26/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331148	\$ 5,542.50	10/26/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100331149	\$ 422.50	10/26/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100331150	\$ 370.00	10/26/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

\* V =Void Check

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0100331151	\$ 1,280.00	10/26/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331152	\$ 485.00	10/26/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100331153	\$ 400.00	10/26/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331154	\$ 2,447.50	10/26/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331155	\$ 2,545.00	10/26/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331156	\$ 400.00	10/26/2010	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100331157	\$ 200.00	10/26/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331158	\$ 2,150.00	10/26/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331159	\$ 4,702.50	10/26/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331160	\$ 1,200.00	10/26/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331161	\$ 2,415.00	10/26/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331162	\$ 675.00	10/26/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331163	\$ 415.00	10/26/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331164	\$ 2,010.00	10/26/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331165	\$ 1,400.00	10/26/2010	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331166	\$ 250.00	10/26/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331167	\$ 450.00	10/26/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331168	\$ 4,650.00	10/26/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331169	\$ 1,950.00	10/26/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331170	\$ 525.00	10/26/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331171	\$ 400.00	10/26/2010	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331172	\$ 4,660.00	10/26/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331173	\$ 235.00	10/26/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331174	\$ 147.50	10/26/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331175	\$ 1,757.50	10/26/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100331176	\$ 2,325.00	10/26/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331177	\$ 880.00	10/26/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331178	\$ 850.00	10/26/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331179	\$ 267.50	10/26/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100331180	\$ 2,005.00	10/26/2010	205079	SANCHEZ, SAN JUANITA	PUBLIC DEFENSE-LEGAL SERVICES	
0100331181	\$ 2,405.00	10/26/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331182	\$ 370.00	10/26/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331183	\$ 1,450.00	10/26/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100331184	\$ 2,385.00	10/26/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100331185	\$ 275.00	10/26/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331186	\$ 8,960.00	10/26/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100331187	\$ 405.00	10/26/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100331188	\$ 1,117.50	10/26/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331189	\$ 400.00	10/26/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100331190	\$ 900.00	10/26/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331191	\$ 325.00	10/26/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100331192	\$ 1,005.00	10/26/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331193	\$ 2,480.00	10/26/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100331194	\$ 500.00	10/26/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100331195	\$ 1,120.00	10/26/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100331196	\$ 5.00	10/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100331197	\$ 1,000.00	10/26/2010	266655	TSM CONSULTING SERVICES, INC.	ADULT PROB-INFO & CREDIT SERVICES	
0100331198	\$ 5,000.00	10/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100331199	\$ 90.00	10/26/2010	337374	AGUILAR, ELIZABETH	CRIM DA-TRAVEL OUT OF COUNTY	
0100331200	\$ 90.00	10/26/2010	383856	ALARCON, SAN JUANITA	CRIM DA-TRAVEL OUT OF COUNTY	
0100331201	\$ 90.00	10/26/2010	56545	ALONZO, JANE LOGAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100331202	\$ 44.58	10/26/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100331203	\$ 90.00	10/26/2010	372587	CANTU, ROLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100331204	\$ 165.68	10/26/2010	374415	CASTANEDA, JULIAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100331205	\$ 3.62	10/26/2010	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100331206	\$ 99.00	10/26/2010	383708	CONTINUING EDUCATION RESOURCE	HEALTH CLINICS-REGISTRATION FEES	
0100331207	\$ 129.00	10/26/2010	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100331208	\$ 57.00	10/26/2010	110116	DE LA CRUZ, OSCAR	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100331209	\$ 305.40	10/26/2010	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100331210	\$ 310.74	10/26/2010	342076	DELGADO, ALBERTO	CCL#5-TRAVEL OUT OF COUNTY	
0100331211	\$ 138.00	10/26/2010	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100331211	\$ 213.00	10/26/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100331212	\$ 141.25	10/26/2010	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100331213	\$ 90.00	10/26/2010	383937	FLORES, SOLEDAD	CRIM DA-TRAVEL OUT OF COUNTY	
0100331214	\$ 45.08	10/26/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331215	\$ 4.73	10/26/2010	351695	GUTIERREZ, ALITHIA	JAIL-TRANSPORTATION OF DETAINEES	
0100331216	\$ 10.20	10/26/2010	295515	GUTIERREZ, JOSEPH	JAIL-TRANSPORTATION OF DETAINEES	
0100331217	\$ 421.18	10/26/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100331218	\$ 130.00	10/26/2010	355003	HOPE FAMILY HEALTH CENTER	JUV PROB-REGISTRATION FEES	
0100331219	\$ 90.00	10/26/2010	370118	HUDSON, HEATHER	CRIM DA-TRAVEL OUT OF COUNTY	
0100331220	\$ 566.30	10/26/2010	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100331221	\$ 92.58	10/26/2010	289817	JASSO, LAURA	389TH DC-TRAVEL OUT OF COUNTY	
0100331222	\$ 90.00	10/26/2010	324647	LEDEZMA, MARISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100331223	\$ 17.56	10/26/2010	384542	LOPEZ, FERNANDO	JAIL-TRANSPORTATION OF DETAINEES	
0100331224	\$ 45.77	10/26/2010	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100331225	\$ 90.00	10/26/2010	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100331226	\$ 90.00	10/26/2010	102237	MCPHERSON, WILLIAM H.	CRIM DA-TRAVEL OUT OF COUNTY	
0100331227	\$ 102.29	10/26/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100331228	\$ 90.00	10/26/2010	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100331229	\$ 4.65	10/26/2010	384577	NAVARRO, SARAI	JAIL-TRANSPORTATION OF DETAINEES	
0100331230	\$ 170.00	10/26/2010	199729	OFFICE OF THE ATTORNEY GENERAL	TAX OFF-REGISTRATION FEES	
0100331231	\$ 354.34	10/26/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	

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0100331232	\$ 165.68	10/26/2010	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100331233	\$ 12.35	10/26/2010	94005	OZUNA, RICHARD	SHERIFF-TRAVEL OUT OF COUNTY	
0100331234	\$ 90.00	10/26/2010	383902	PALACIOS, HOPE	CRIM DA-TRAVEL OUT OF COUNTY	
0100331235	\$ 36.51	10/26/2010	383945	PEREZ, ANDREW KEVIN	JAIL-TRANSPORTATION OF DETAINEES	
0100331236	\$ 90.00	10/26/2010	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100331237	\$ 620.91	10/26/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100331238	\$ 39.00	10/26/2010	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100331239	\$ 214.93	10/26/2010	336815	RANGEL, RENE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100331240	\$ 90.00	10/26/2010	383848	RIVAS, DIANA	CRIM DA-TRAVEL OUT OF COUNTY	
0100331241	\$ 90.00	10/26/2010	383929	RODRIGUEZ, EVELIA HINOJOSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100331242	\$ 90.00	10/26/2010	383864	SOSA, ROMELIA MARLEN	CRIM DA-TRAVEL OUT OF COUNTY	
0100331243	\$ 90.00	10/26/2010	130672	THOMPSON, CREGG	CRIM DA-TRAVEL OUT OF COUNTY	
0100331244	\$ 129.00	10/26/2010	339245	VANHOOK, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100331245	\$ 165.68	10/26/2010	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100331246	\$ 339.60	10/26/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100331246	\$ 755.00	10/26/2010	315761	4M YOUTH SERVICES INC	JUV PROB-PHYSICIAN SERVICES	
0100331247	\$ 170.00	10/26/2010	199362	A CLEAN PORTOCO	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100331248	\$ 50.26	10/26/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100331249	\$ 5.00	10/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100331249	\$ 81.65	10/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100331250	\$ 32.72	10/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100331251	\$ 18.00	10/26/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331252	\$ 18.00	10/26/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331253	\$ 68.84	10/26/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100331254	\$ 4,687.50	10/26/2010	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100331255	\$ 47.41	10/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100331256	\$ 2,970.06	10/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100331257	\$ 167.10	10/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100331258	\$ 102.00	10/26/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331259	\$ 62,840.81	10/26/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100331260	\$ 137.50	10/26/2010	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100331261	\$ 433.82	10/26/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100331262	\$ 370.07	10/26/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100331263	\$ 239.35	10/26/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100331264	\$ 506.18	10/26/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100331265	\$ 48.41	10/26/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100331266	\$ 18.75	10/26/2010	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100331267	\$ 155.60	10/26/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100331268	\$ 2,700.00	10/26/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100331269	\$ 654.86	10/26/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331270	\$ 104.50	10/26/2010	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100331271	\$ 7,151.80	10/26/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100331272	\$ 408.00	10/26/2010	90476	BOB BARKER COMPANY, INC	JUV PROB-CLOTHING & UNIFORMS	
0100331273	\$ 843.13	10/26/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331274	\$ 151.05	10/26/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331275	\$ 75.00	10/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331275	\$ 399.95	10/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100331276	\$ 25.56	10/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331277	\$ 731.45	10/26/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100331278	\$ 39.80	10/26/2010	124346	C & S SAFETY SUPPLIES	CONSTABLE PCT.5-SAFETY SUPPLIES	
0100331278	\$ 64.00	10/26/2010	124346	C & S SAFETY SUPPLIES	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100331279	\$ 1,250.00	10/26/2010	283681	CAIN PRODUCTIONS	GENERAL LITIGATION-OTHER PROF SRV	
0100331280	\$ 111.01	10/26/2010	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331281	\$ 464.00	10/26/2010	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100331282	\$ 240.00	10/26/2010	374849	CARTRIDGE WORLD DENTON	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100331283	\$ 16.00	10/26/2010	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100331284	\$ 52.80	10/26/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100331284	\$ 940.39	10/26/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100331285	\$ 1,595.77	10/26/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR COMPUTER EQUIPMENT	
0100331286	\$ 988.34	10/26/2010	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331286	\$ 1,077.78	10/26/2010	40363	CED-CREDIT OFFICE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331287	\$ 20,000.00	10/26/2010	258725	CHRISTUS SPOHN HOSPITAL CC - MEMORIAL	JUV DET HM-HOSPITAL SERVICES	
0100331288	\$ 28,450.00	10/26/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100331289	\$ 231.99	10/26/2010	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100331290	\$ 1,225.48	10/26/2010	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100331291	\$ 171.27	10/26/2010	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100331292	\$ 74.45	10/26/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100331293	\$ 9.22	10/26/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100331294	\$ 83.57	10/26/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100331295	\$ 333.04	10/26/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100331295	\$ 390.06	10/26/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331296	\$ 412.50	10/26/2010	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100331297	\$ 19.00	10/26/2010	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331298	\$ 471.95	10/26/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100331299	\$ 177.63	10/26/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100331300	\$ 105.88	10/26/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100331301	\$ 495.72	10/26/2010	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100331302	\$ 80.00	10/26/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100331303	\$ 400.00	10/26/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100331304	\$ 863.00	10/26/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100331305	\$ 145.00	10/26/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100331306	\$ 7,594.47	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	

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0100331306	\$ 9,970.90	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100331306	\$ 16,485.21	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100331306	\$ 16,804.23	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100331306	\$ 18,318.63	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100331306	\$ 19,738.43	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100331306	\$ 34,550.32	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100331306	\$ 38,466.65	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100331306	\$ 41,814.88	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100331306	\$ 43,403.10	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100331306	\$ 43,457.25	10/26/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100331307	\$ 19.35	10/26/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100331307	\$ 544.28	10/26/2010	178136	DELL MARKETING L.P.	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100331307	\$ 1,651.14	10/26/2010	178136	DELL MARKETING L.P.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100331308	\$ 60.00	10/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0100331308	\$ 60.00	10/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331308	\$ 850.00	10/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER STRUCTURES	
0100331309	\$ 9,833.28	10/26/2010	8869	DIAZ FLOORS & INTERIORS INC.	206TH DC-BLDG&OTHR STRUC R&M SRV	
0100331310	\$ 28.57	10/26/2010	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100331311	\$ 82.78	10/26/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331312	\$ 3,899.00	10/26/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100331313	\$ 35.00	10/26/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331314	\$ 113.74	10/26/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100331315	\$ 2,488.50	10/26/2010	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100331316	\$ 39.28	10/26/2010	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100331317	\$ 96.93	10/26/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100331318	\$ 38.91	10/26/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100331318	\$ 1,651.35	10/26/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100331319	\$ 92.56	10/26/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100331320	\$ 17.02	10/26/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100331321	\$ 19,619.73	10/26/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100331322	\$ 18.50	10/26/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100331323	\$ 133.00	10/26/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100331324	\$ 280.00	10/26/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-MEDICAL & LAB SUPPL	
0100331325	\$ 682.48	10/26/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100331326	\$ 2,564.20	10/26/2010	11827	FARMER BROS. CO.	JAIL-FOOD	
0100331327	\$ 26.81	10/26/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100331327	\$ 144.61	10/26/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100331328	\$ 17.98	10/26/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100331329	\$ 5.94	10/26/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100331330	\$ 7.12	10/26/2010	11908	FEDEX	TAX OFF-POSTAGE	
0100331331	\$ 261.10	10/26/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	



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0100331332	\$ 660.00	10/26/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331333	\$ 167.10	10/26/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100331334	\$ 153.64	10/26/2010	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100331335	\$ 27.00	10/26/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100331336	\$ 3,900.49	10/26/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100331337	\$ 63.00	10/26/2010	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331338	\$ 916.29	10/26/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100331339	\$ 17.50	10/26/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331340	\$ 619.50	10/26/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100331340	\$ 5,457.05	10/26/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100331341	\$ 55.00	10/26/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100331342	\$ 65.00	10/26/2010	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.3-POLICE SUPPLIES	
0100331342	\$ 281.98	10/26/2010	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100331343	\$ 35.80	10/26/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331343	\$ 51.50	10/26/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-PRINTING & BINDING	
0100331343	\$ 167.30	10/26/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-PRINTING & BINDING	
0100331344	\$ 477.24	10/26/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100331345	\$ 100.00	10/26/2010	369225	GLORIA FLORES INTERPRETING SERVICES	CO CLERK-OTHER PROF SRV	
0100331346	\$ 630.00	10/26/2010	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100331347	\$ 163.00	10/26/2010	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100331348	\$ 154.00	10/26/2010	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100331349	\$ 796.05	10/26/2010	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100331350	\$ 7.00	10/26/2010	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100331350	\$ 63.55	10/26/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331350	\$ 83.61	10/26/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100331350	\$ 135.91	10/26/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331350	\$ 166.91	10/26/2010	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331350	\$ 966.70	10/26/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100331350	\$ 1,149.97	10/26/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100331351	\$ 2,427.00	10/26/2010	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100331352	\$ 66.88	10/26/2010	15253	GULF COAST PAPER CO.	JP PCT 2/PL 1-HSEHLD & JANITORIAL SUPPL	
0100331352	\$ 161.55	10/26/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100331352	\$ 694.96	10/26/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100331353	\$ 3,600.00	10/26/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100331354	\$ 47.50	10/26/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331355	\$ 15.00	10/26/2010	384518	GUZMAN, MARIA S.	HEALTH ADM-TRAVEL IN COUNTY	
0100331356	\$ 33.95	10/26/2010	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100331356	\$ 71.45	10/26/2010	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100331357	\$ 166.80	10/26/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-SAFETY SUPPLIES	
0100331358	\$ 27.46	10/26/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100331358	\$ 27.46	10/26/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	

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0100331358	\$ 27.46	10/26/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0100331358	\$ 27.46	10/26/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0100331358	\$ 54.92	10/26/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100331358	\$ 54.92	10/26/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100331358	\$ 82.38	10/26/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100331358	\$ 82.38	10/26/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100331358	\$ 137.30	10/26/2010	374172	HEB WIRELESS INC.	PURCHASING-WIRELESS DEVICES	
0100331358	\$ 137.30	10/26/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100331358	\$ 274.60	10/26/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100331358	\$ 329.52	10/26/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100331358	\$ 356.98	10/26/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100331358	\$ 659.04	10/26/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100331359	\$ 74.75	10/26/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100331359	\$ 3,320.50	10/26/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100331360	\$ 1,000.00	10/26/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100331360	\$ 21,792.00	10/26/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100331361	\$ 24.00	10/26/2010	270962	HIDALGO COUNTY CSCD	CRIM DA-COURT COSTS & INVESTIGATION	
0100331362	\$ 463.30	10/26/2010	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-OTHER PROF SRV	
0100331363	\$ 155.00	10/26/2010	16624	HOBART CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100331364	\$ 3,000.00	10/26/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100331365	\$ 1,509.69	10/26/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331366	\$ 7.15	10/26/2010	223751	IKON FINANCIAL SERVICES	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100331366	\$ 164.73	10/26/2010	223751	IKON FINANCIAL SERVICES	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100331367	\$ 228.87	10/26/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100331368	\$ 173.18	10/26/2010	206393	INKS, JACQUELINE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100331369	\$ 41.48	10/26/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331370	\$ 399.00	10/26/2010	269123	INTERSTATE BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100331371	\$ 564.50	10/26/2010	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100331372	\$ 567.94	10/26/2010	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100331373	\$ 237.52	10/26/2010	309125	J & M HYDRAULICS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100331374	\$ 178.02	10/26/2010	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100331375	\$ 38.85	10/26/2010	253324	JOHNSTONE SUPPLY - PHARR	CO CLERK-EQ&VEH R&M SUPPLIES	
0100331376	\$ 550.98	10/26/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331377	\$ 47.00	10/26/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100331378	\$ 51.50	10/26/2010	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100331379	\$ 21.00	10/26/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331380	\$ 384.00	10/26/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100331381	\$ 316.80	10/26/2010	374008	KEYS AND HARDWARE	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100331382	\$ 75.38	10/26/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100331383	\$ 203.15	10/26/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100331384	\$ 452.88	10/26/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	

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0100331385	\$ 95.94	10/26/2010	58106	LA CASA DEL TACO	370TH DC-FOOD	
0100331385	\$ 138.08	10/26/2010	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100331386	\$ 484.37	10/26/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100331387	\$ 498.03	10/26/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100331388	\$ 6.30	10/26/2010	328928	LAVA CONCEPTS & CONSULTING	INFO TECH DEPT-COMPUTER SERVICES	
0100331388	\$ 200.00	10/26/2010	328928	LAVA CONCEPTS & CONSULTING	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100331388	\$ 19,309.14	10/26/2010	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100331389	\$ 82.50	10/26/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100331390	\$ 24.00	10/26/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100331391	\$ 19.55	10/26/2010	21598	LODICO ELECTRONIC SERVICE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100331392	\$ 15.30	10/26/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100331392	\$ 30.60	10/26/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100331392	\$ 90.94	10/26/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100331393	\$ 1,046.00	10/26/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100331394	\$ 51.80	10/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100331395	\$ 30.60	10/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-WATER/SEWERAGE	
0100331396	\$ 55.00	10/26/2010	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY	
0100331397	\$ 200.83	10/26/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100331398	\$ 3,000.00	10/26/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100331399	\$ 3,600.00	10/26/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100331400	\$ 60.00	10/26/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100331401	\$ 524.57	10/26/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100331402	\$ 257.52	10/26/2010	23485	MATTHEW BENDER & CO., INC.	CO AUDITOR-REFERENCE MATERIALS	
0100331403	\$ 304.24	10/26/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100331404	\$ 2,294.15	10/26/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100331405	\$ 5,981.41	10/26/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100331406	\$ 369.80	10/26/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100331407	\$ 1,100.00	10/26/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100331408	\$ 30.98	10/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331408	\$ 54.31	10/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-SAFETY SUPPLIES	
0100331408	\$ 599.77	10/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331409	\$ 50.00	10/26/2010	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0100331409	\$ 100.00	10/26/2010	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100331409	\$ 142.00	10/26/2010	25151	MISSION DUNCAN INS.	JP PCT 3/PL 2-SURETY & NOTARY BONDS	
0100331410	\$ 28.86	10/26/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100331410	\$ 176.28	10/26/2010	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100331411	\$ 654.00	10/26/2010	25097	MISSION HOSPITAL, INC	SHERIFF-PHYSICIAN SERVICES	
0100331412	\$ 467.32	10/26/2010	235415	MLMS SHARY ACRES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100331413	\$ 240.00	10/26/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100331413	\$ 543.92	10/26/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100331414	\$ 1,050.00	10/26/2010	144347	MORTUARY TRANSPORT SERVICE	AUTOPSIES-AUTOPSY SERVICES	

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0100331415	\$ 195.00	10/26/2010	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	398TH DC-DUES & MEMBERSHIPS	
0100331416	\$ 548.75	10/26/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100331417	\$ 806.03	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100331418	\$ 5.00	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100331418	\$ 56.01	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100331419	\$ 5.00	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100331419	\$ 17.75	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100331420	\$ 5.00	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100331420	\$ 31.22	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100331421	\$ 87.82	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100331422	\$ 1,610.00	10/26/2010	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100331423	\$ 21,548.00	10/26/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100331424	\$ 265.99	10/26/2010	221945	O'REILLY AUTO PARTS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100331424	\$ 796.41	10/26/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331425	\$ 791.61	10/26/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331426	\$ 75.98	10/26/2010	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100331427	\$ 177.30	10/26/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100331428	\$ 565.20	10/26/2010	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100331429	\$ 750.36	10/26/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100331430	\$ 359.00	10/26/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100331431	\$ 1,305.92	10/26/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100331431	\$ 4,240.48	10/26/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100331432	\$ 3,040.00	10/26/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100331433	\$ 968.00	10/26/2010	344478	PITNEY BOWES INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100331434	\$ 100.00	10/26/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100331435	\$ 0.50	10/26/2010	28894	POSTMASTER	CO AUDITOR-POSTAGE	
0100331436	\$ 20.00	10/26/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100331436	\$ 110.00	10/26/2010	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0100331437	\$ 932.00	10/26/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100331438	\$ 414.62	10/26/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100331438	\$ 612.31	10/26/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100331439	\$ 18.75	10/26/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100331440	\$ 9,000.00	10/26/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100331441	\$ 9.27	10/26/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100331442	\$ 5,781.78	10/26/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100331443	\$ 296.90	10/26/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100331444	\$ 29.98	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100331445	\$ 26.75	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100331446	\$ 9.32	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100331447	\$ 10.52	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100331448	\$ 55.17	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	

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0100331449	\$ 187.50	10/26/2010	174343	REYES TARP & TENTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331450	\$ 28.00	10/26/2010	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331451	\$ 83.60	10/26/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100331452	\$ 25.44	10/26/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331453	\$ 2,520.00	10/26/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100331454	\$ 48.00	10/26/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100331455	\$ 42.00	10/26/2010	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100331456	\$ 375.00	10/26/2010	326062	ROSSLER, MONICA S.	GENERAL LITIGATION-OTHER PROF SRV	
0100331457	\$ 39.16	10/26/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100331458	\$ 127.50	10/26/2010	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100331459	\$ 1,152.00	10/26/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100331460	\$ 134.00	10/26/2010	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100331461	\$ 7,039.67	10/26/2010	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100331462	\$ 670.00	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100331463	\$ 44.44	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100331463	\$ 96.08	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MISC SUPPLIES	
0100331463	\$ 141.68	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100331463	\$ 426.86	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER STRUCTURES	
0100331463	\$ 987.68	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331463	\$ 3,600.00	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER EQUIPMENT	
0100331464	\$ 1,190.77	10/26/2010	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100331465	\$ 38,398.76	10/26/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100331466	\$ 1,750.00	10/26/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100331467	\$ 77.16	10/26/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100331468	\$ 25.00	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO VARIOUS OFF. LEOSE	
0100331468	\$ 25.30	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100331468	\$ 157.37	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100331468	\$ 384.50	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100331468	\$ 557.73	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0100331468	\$ 1,080.00	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100331468	\$ 2,640.11	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100331468	\$ 3,453.40	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100331468	\$ 10,946.93	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100331468	\$ 12,744.90	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100331468	\$ 20,711.14	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100331468	\$ 23,962.75	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100331468	\$ 24,915.48	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100331468	\$ 49,014.03	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100331468	\$ 49,126.96	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100331468	\$ 97,201.01	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100331468	\$ 325,342.65	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	

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0100331469	\$ 117.42	10/26/2010	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100331470	\$ 37.99	10/26/2010	210501	SPRINT	JP PCT 2/PL 2-WIRELESS DEVICES	
0100331470	\$ 37.99	10/26/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100331470	\$ 37.99	10/26/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100331470	\$ 75.98	10/26/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100331470	\$ 75.98	10/26/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100331470	\$ 113.97	10/26/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100331470	\$ 250.84	10/26/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100331470	\$ 262.04	10/26/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100331470	\$ 281.96	10/26/2010	210501	SPRINT	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100331470	\$ 335.27	10/26/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100331471	\$ 97.26	10/26/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100331471	\$ 329.00	10/26/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100331471	\$ 699.00	10/26/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100331471	\$ 4,837.15	10/26/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331472	\$ 297.83	10/26/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100331473	\$ 322.24	10/26/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100331474	\$ 6.20	10/26/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100331474	\$ 8.21	10/26/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100331474	\$ 83.17	10/26/2010	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100331474	\$ 159.09	10/26/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100331475	\$ 273.73	10/26/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100331476	\$ 623.51	10/26/2010	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100331476	\$ 944.98	10/26/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100331477	\$ 1,668.00	10/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100331478	\$ 525.00	10/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100331479	\$ 3,505.61	10/26/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100331480	\$ 510.00	10/26/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100331481	\$ 50.00	10/26/2010	185035	THE ELECTION CENTER PROFESSIONAL	ELECTIONS DEPT-LICENSES & PERMITS	
0100331482	\$ 31.00	10/26/2010	374288	THE INSTITUTE OF ELECTRICAL & ELECTRONIC	CO AUDITOR-REFERENCE MATERIALS	
0100331482	\$ 68.00	10/26/2010	374288	THE INSTITUTE OF ELECTRICAL & ELECTRONIC	CO AUDITOR-DUES & MEMBERSHIPS	
0100331483	\$ 314.04	10/26/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100331484	\$ 260.15	10/26/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100331485	\$ 133.00	10/26/2010	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100331486	\$ 89.63	10/26/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100331487	\$ 3.42	10/26/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-LATE FEES,PENALTIES&FINA	
0100331487	\$ 38.24	10/26/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100331488	\$ 808.00	10/26/2010	302007	TIRE CENTERS, LLC	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100331489	\$ 530.95	10/26/2010	302007	TIRE CENTERS, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331490	\$ 90.00	10/26/2010	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100331491	\$ 16.23	10/26/2010	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP&VEH R&M SRV	

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0100331491	\$ 156.20	10/26/2010	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100331491	\$ 845.68	10/26/2010	27057	TOSHIBA BUSINESS SOLUTIONS	JP PCT 2/PL 1-EQUIP&VEH R&M SRV	
0100331492	\$ 232.39	10/26/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100331493	\$ 41.33	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100331493	\$ 234.97	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100331493	\$ 6,677.07	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100331494	\$ 4,066.64	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100331495	\$ 18.75	10/26/2010	38687	TREVINO'S PHOTO CENTER	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100331496	\$ 6,435.00	10/26/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100331497	\$ 117.32	10/26/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331497	\$ 239.44	10/26/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100331497	\$ 394.56	10/26/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100331498	\$ 1,579.06	10/26/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100331499	\$ 15,000.00	10/26/2010	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331500	\$ 603.11	10/26/2010	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100331501	\$ 1.70	10/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100331501	\$ 382.01	10/26/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100331502	\$ 450.04	10/26/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100331503	\$ 8.80	10/26/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100331503	\$ 321.09	10/26/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100331504	\$ 77.97	10/26/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100331505	\$ 27.87	10/26/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100331506	\$ 65.52	10/26/2010	233005	UROLOGY ASSOCIATES OF SOUTH TEXAS	JAIL-PHYSICIAN SERVICES	
0100331507	\$ 16.19	10/26/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100331508	\$ 180.00	10/26/2010	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100331509	\$ 700.00	10/26/2010	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100331510	\$ (5.55)	10/26/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100331510	\$ 2.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100331510	\$ 2.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100331510	\$ 2.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100331510	\$ 2.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100331510	\$ 3.15	10/26/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100331510	\$ 3.15	10/26/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100331510	\$ 3.15	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100331510	\$ 3.15	10/26/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100331510	\$ 3.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100331510	\$ 5.00	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100331510	\$ 6.30	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100331510	\$ 6.30	10/26/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100331510	\$ 7.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100331510	\$ 8.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	

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0100331510	\$ 9.45	10/26/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100331510	\$ 9.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100331510	\$ 12.60	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100331510	\$ 12.60	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100331510	\$ 12.60	10/26/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100331510	\$ 12.60	10/26/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100331510	\$ 12.60	10/26/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100331510	\$ 14.00	10/26/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100331510	\$ 15.75	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100331510	\$ 22.05	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100331510	\$ 25.20	10/26/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100331510	\$ 40.95	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100331510	\$ 47.25	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100331510	\$ 50.40	10/26/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100331510	\$ 59.05	10/26/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100331510	\$ 72.45	10/26/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100331510	\$ 78.75	10/26/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100331510	\$ 88.20	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100331510	\$ 236.25	10/26/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100331511	\$ 3.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100331511	\$ 5.00	10/26/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100331511	\$ 9.45	10/26/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100331511	\$ 12.60	10/26/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100331511	\$ 88.20	10/26/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100331512	\$ 478.63	10/26/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100331513	\$ 121.88	10/26/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100331513	\$ 419.97	10/26/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100331514	\$ 0.23	10/26/2010	251879	VELOCITY 029-02028	PURCHASING-LATE FEES,PENALTIES & FINANCE	
0100331514	\$ 40.76	10/26/2010	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100331515	\$ 193.86	10/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100331515	\$ 387.27	10/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100331515	\$ 908.60	10/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100331516	\$ 75.12	10/26/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100331517	\$ 15,053.38	10/26/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100331518	\$ 13.00	10/26/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100331519	\$ 15.00	10/26/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100331520	\$ 235.00	10/26/2010	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100331521	\$ 134.34	10/26/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100331521	\$ 155.53	10/26/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100331521	\$ 156.49	10/26/2010	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100331521	\$ 194.14	10/26/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	

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0100331521	\$ 220.48	10/26/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100331521	\$ 221.40	10/26/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100331521	\$ 226.30	10/26/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100331521	\$ 278.98	10/26/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100331521	\$ 475.83	10/26/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100331521	\$ 532.08	10/26/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100331521	\$ 756.97	10/26/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100331522	\$ 75.60	10/26/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100331522	\$ 205.42	10/26/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100331522	\$ 1,076.92	10/26/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100331523	\$ 67.50	10/26/2010	198781	Y DRIVE IN & PROPANE, INC	HEALTH ADM-BOTTLED GAS	
0100331524	\$ 163.00	10/26/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0200356758	\$ 38.00	10/5/2010	292885	BRIONES, AQUILINA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356759	\$ 165.00	10/5/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	SHERIFF LEOSE-REGISTRATION FEES	
0200356760	\$ 168.00	10/5/2010	335827	DEL ANGEL, GERONIMO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200356761	\$ 204.39	10/5/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356762	\$ 40.75	10/5/2010	373117	ESCAMILLA, MINDY	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200356763	\$ 168.00	10/5/2010	115193	FLORES, JAMES P.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200356764	\$ 1,153.20	10/5/2010	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0200356765	\$ 303.90	10/5/2010	275816	J P MORGAN CHASE BANK NA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356766	\$ 207.00	10/5/2010	99937	JACKSON, JOE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200356767	\$ 42.50	10/5/2010	357871	JUAREZ, JESSICA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356768	\$ 33.75	10/5/2010	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0200356769	\$ 55.50	10/5/2010	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0200356770	\$ 168.00	10/5/2010	287083	RODRIGUEZ, EDWARD M.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200356771	\$ 400.00	10/5/2010	264385	STJPCA, INC.	CONSTABLE PCT.3 LEOSE-REGISTRATION FEES	
0200356772	\$ 651.10	10/5/2010	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356773	\$ 20,567.06	10/5/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200356774	\$ 2,298.74	10/5/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200356775	\$ 18,230.48	10/5/2010	384143	NORTHERN TRUST, AS TRUSTEE OF THE	PCT3 M4N (TOMGILL-FM2221)-ROW	
0200356776	\$ 7,284.40	10/5/2010	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200356777	\$ 2,744.40	10/5/2010	314439	PERFORMANCE GRADE ASPHALT	PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0200356777	\$ 2,850.00	10/5/2010	314439	PERFORMANCE GRADE ASPHALT	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200356778	\$ 9,144.20	10/5/2010	314439	PERFORMANCE GRADE ASPHALT	PCT4 P/U RD-ROADS	
0200356779	\$ 840.00	10/5/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200356780	\$ 70.32	10/5/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356781	\$ 0.31	10/5/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200356781	\$ 9.95	10/5/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200356782	\$ 0.15	10/5/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200356782	\$ 9.95	10/5/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200356783	\$ 5.00	10/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	

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0200356783	\$ 87.98	10/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200356784	\$ 8.00	10/5/2010	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200356784	\$ 48.00	10/5/2010	53384	AMERICAN RED CROSS	COMM CORR-REGISTRATION FEES	
0200356785	\$ 138.69	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200356785	\$ 508.05	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200356785	\$ 775.05	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200356785	\$ 967.76	10/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200356786	\$ 606.10	10/5/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356787	\$ 1,508.79	10/5/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356788	\$ 486.35	10/5/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356789	\$ 900.00	10/5/2010	348708	ARCHER BUSINESS SYSTEMS, INC	CRTF-EQUIP&VEH R&M SRV	
0200356790	\$ 627.50	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356790	\$ 1,527.38	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356790	\$ 6,108.25	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200356790	\$ 19,383.13	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200356791	\$ 4,999.00	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200356792	\$ 6,260.93	10/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200356793	\$ 400.00	10/5/2010	54755	ASG SECURITY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SRV	
0200356794	\$ 29.14	10/5/2010	328626	AT&T	CRTF-TELEPHONE	
0200356795	\$ 29.14	10/5/2010	328626	AT&T	SATF-TELEPHONE	
0200356796	\$ 79.99	10/5/2010	337412	AUTOZONE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356797	\$ 21.57	10/5/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356798	\$ 212.58	10/5/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200356799	\$ 239.80	10/5/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200356800	\$ 12.00	10/5/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200356800	\$ 16.80	10/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-SAFETY SUPPLIES	
0200356800	\$ 51.38	10/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356800	\$ 95.98	10/5/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200356800	\$ 839.25	10/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356801	\$ 175.55	10/5/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200356802	\$ 60.80	10/5/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200356803	\$ 8,045.16	10/5/2010	213861	COLLISION MASTERS, INC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200356804	\$ 452.98	10/5/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356805	\$ 43.20	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356805	\$ 111.06	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356805	\$ 112.83	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356805	\$ 742.75	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356805	\$ 1,860.68	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356806	\$ 2,583.65	10/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356807	\$ 245.96	10/5/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356808	\$ 150.00	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-R&B R&M SUPPLIES	

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0200356808	\$ 972.00	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200356808	\$ 1,796.55	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200356808	\$ 2,198.15	10/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356809	\$ 456.56	10/5/2010	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200356810	\$ 5.00	10/5/2010	258385	DISH NETWORK	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200356810	\$ 49.98	10/5/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200356811	\$ 523.18	10/5/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356812	\$ 395.67	10/5/2010	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200356813	\$ 880.32	10/5/2010	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200356814	\$ 2,222.64	10/5/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200356814	\$ 8,891.28	10/5/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200356815	\$ 19.50	10/5/2010	320218	G45 JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200356816	\$ 481.50	10/5/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356817	\$ 150.00	10/5/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200356818	\$ 1,055.28	10/5/2010	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356819	\$ 500.00	10/5/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356820	\$ 65.64	10/5/2010	15253	GULF COAST PAPER CO.	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200356820	\$ 407.28	10/5/2010	15253	GULF COAST PAPER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200356820	\$ 1,663.32	10/5/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200356821	\$ 1,230.50	10/5/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356822	\$ 273.37	10/5/2010	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356823	\$ 65.00	10/5/2010	348759	HARRIS COUNTY, TEXAS	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200356824	\$ 72.11	10/5/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356824	\$ 245.00	10/5/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356824	\$ 265.68	10/5/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356825	\$ 143.50	10/5/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356825	\$ 463.48	10/5/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356826	\$ 148.35	10/5/2010	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200356826	\$ 294.49	10/5/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356827	\$ 2,800.00	10/5/2010	187453	J&N AUTO AIR CONDITIIONING CO	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356828	\$ 140.00	10/5/2010	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356829	\$ 82.00	10/5/2010	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200356830	\$ 307.60	10/5/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356831	\$ 2,691.35	10/5/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200356832	\$ 1,287.00	10/5/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200356833	\$ 1,613.00	10/5/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200356834	\$ 1,300.00	10/5/2010	330019	M & M TOWING AND RECOVERY INC	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200356835	\$ 126.83	10/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200356836	\$ 791.26	10/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200356837	\$ 3,250.00	10/5/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200356838	\$ 183.50	10/5/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	

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0200356839	\$ 145.12	10/5/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200356840	\$ 4,700.46	10/5/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200356841	\$ 3,299.69	10/5/2010	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	PCT2 P/U RD-R&B R&M SUPPLIES	
0200356842	\$ 197.90	10/5/2010	23493	MATT'S CASH & CARRY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356843	\$ 223.12	10/5/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356844	\$ 1,486.01	10/5/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356845	\$ 150.00	10/5/2010	367818	MAYFIELD, VERONICA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200356846	\$ 18.98	10/5/2010	224529	MCCOY'S BUILDING SUPPLY	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200356847	\$ 425.00	10/5/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200356848	\$ 20,000.00	10/5/2010	383198	MID-WEST PRESORT MAILING SERVICES INC	TAX OFF-POSTAGE	
0200356849	\$ 292.20	10/5/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356850	\$ 367.08	10/5/2010	3166	NEUHAUS & COMPANY LTD	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200356851	\$ 431.25	10/5/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200356852	\$ 462.79	10/5/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356853	\$ 50.99	10/5/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356854	\$ 883.08	10/5/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200356855	\$ 3,161.08	10/5/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200356856	\$ 9,416.60	10/5/2010	27987	PAVEMENT MARKINGS INC.	PCT1 P/U RD-R&B R&M SERVICE	
0200356857	\$ 1,373.68	10/5/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200356858	\$ 649.70	10/5/2010	29211	PUBLIC HEALTH EQUIPMENT & SUPPLY INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356859	\$ 29.00	10/5/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356860	\$ 333.45	10/5/2010	309605	RANGEL, HUGO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200356861	\$ 25.00	10/5/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356861	\$ 95.00	10/5/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356862	\$ 175.00	10/5/2010	266892	RITCHIE'S TOWING & RECOVERY	DA INVESTIGATION HB65-HAULING & FREIGHT	
0200356863	\$ 273.59	10/5/2010	283797	ROMCO EQUIPMENT CO., LLC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356864	\$ 16.99	10/5/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356864	\$ 55.96	10/5/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200356865	\$ 120.62	10/5/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200356866	\$ 1,500.00	10/5/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200356867	\$ 510.33	10/5/2010	365599	SCANLAN, JAMES E. JR.	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200356868	\$ 133.20	10/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-CLOTHING & UNIFORMS	
0200356868	\$ 153.91	10/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356868	\$ 459.20	10/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356868	\$ 1,431.96	10/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200356869	\$ 50.00	10/5/2010	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200356870	\$ 50.00	10/5/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200356871	\$ 787.02	10/5/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356872	\$ 224.97	10/5/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356873	\$ 409.80	10/5/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356874	\$ 240.00	10/5/2010	214531	SOS TECHNOLOGIES	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	

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0200356875	\$ 185.85	10/5/2010	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356876	\$ 349.99	10/5/2010	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200356876	\$ 2,799.81	10/5/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200356877	\$ 191.13	10/5/2010	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200356878	\$ 771.64	10/5/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356879	\$ 459.68	10/5/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200356880	\$ 200.00	10/5/2010	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200356881	\$ 196.05	10/5/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200356882	\$ 4,368.00	10/5/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200356883	\$ 718.20	10/5/2010	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200356884	\$ 289.06	10/5/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356885	\$ 2,250.86	10/5/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356886	\$ 62.38	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200356886	\$ 262.93	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200356886	\$ 3,141.88	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200356887	\$ 1,725.00	10/5/2010	122505	TYLER TECHNOLOGIES, INC	CC REC MGMT-DATA MGMT & PROCESSING	
0200356888	\$ 6.80	10/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200356888	\$ 57.78	10/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200356889	\$ 185.00	10/5/2010	280674	UNIVERSAL TOWING, INC	DA INVESTIGATION HB65-HAULING & FREIGHT	
0200356890	\$ 575.16	10/5/2010	229318	UPPER VALLEY MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200356891	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200356891	\$ 7.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200356892	\$ 3.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200356893	\$ 25.35	10/5/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356894	\$ 322.63	10/5/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200356895	\$ 85.00	10/5/2010	190055	VIC'S WRECKER SERVICE	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200356896	\$ 22.00	10/5/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356897	\$ 15.10	10/5/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200356897	\$ 29.89	10/5/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200356897	\$ 45.32	10/5/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200356897	\$ 63.45	10/5/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200356897	\$ 108.35	10/5/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200356898	\$ 9,136.78	10/5/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200356899	\$ 75.00	10/5/2010	241962	WILLACY COUNTY SHERIFF'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200356900	\$ 819.33	10/5/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356901	\$ 520.00	10/5/2010	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200356902	\$ 67.17	10/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200356903	\$ 1,322.72	10/5/2010	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200356904	\$ 2,975.00	10/5/2010	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200356905	\$ 205.50	10/5/2010	382744	AMERICAN COLLEGE OF NURSE-MIDWIVES	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200356906	\$ 1,103.00	10/5/2010	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	

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0200356907	\$ 180.50	10/5/2010	54755	ASG SECURITY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200356908	\$ 58.28	10/5/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356909	\$ 12.50	10/5/2010	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200356910	\$ 3,250.00	10/5/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200356911	\$ 7.50	10/5/2010	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200356912	\$ 33.50	10/5/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200356913	\$ 74.97	10/5/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200356914	\$ 71.51	10/5/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200356915	\$ 986.35	10/5/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200356916	\$ 500.00	10/5/2010	382175	CONSTRUCTION RENT-A-FENCE, INC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200356917	\$ 354.93	10/5/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200356918	\$ 750.00	10/5/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200356919	\$ 988.00	10/5/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200356920	\$ 384.88	10/5/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200356921	\$ 20,594.24	10/5/2010	382825	FRESH BABY, LLC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200356922	\$ 394.15	10/5/2010	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200356922	\$ 1,045.82	10/5/2010	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200356923	\$ 409.50	10/5/2010	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-OTHER MINOR EQUIPMENT	
0200356924	\$ 190.00	10/5/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200356925	\$ 188.80	10/5/2010	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200356926	\$ 70.00	10/5/2010	252468	HACIENDA FORD	WIC ADM-EQ&VEH R&M SUPPLIES	
0200356927	\$ 724.50	10/5/2010	276952	HILTON AUSTIN AIRPORT	H.D. ADM-TRAVEL OUT OF COUNTY	
0200356928	\$ 1,286.47	10/5/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200356929	\$ 697.06	10/5/2010	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200356930	\$ 500.00	10/5/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200356931	\$ 1,120.00	10/5/2010	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200356932	\$ 225.00	10/5/2010	259071	JOHNSON, KATHY	WESL B/C-OTHER PROF SRV	
0200356933	\$ 225.00	10/5/2010	374342	JOHNSON, MORGAN KAY	WESL B/C-OTHER PROF SRV	
0200356934	\$ 297.71	10/5/2010	312193	LA QUINTA INN & SUITES	H.D. ADM-TRAVEL OUT OF COUNTY	
0200356934	\$ 595.42	10/5/2010	312193	LA QUINTA INN & SUITES	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200356935	\$ 234.00	10/5/2010	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	WESL B/C-OTHER SERVICES	
0200356936	\$ 57.50	10/5/2010	325783	MARTINEZ, FRED	WIC ADM-TRAVEL IN COUNTY	
0200356937	\$ 537.54	10/5/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200356938	\$ 20.28	10/5/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200356939	\$ 2,044.83	10/5/2010	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200356940	\$ 399.96	10/5/2010	238155	MEDICAL ARTS PRESS	WIC ADM-OFFICE & COMPU SUPPL	
0200356941	\$ 954.76	10/5/2010	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200356942	\$ 42.40	10/5/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200356943	\$ 200.00	10/5/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200356944	\$ 1,324.07	10/5/2010	201227	RADIO COMMUNICATIONS	H.D. ADM-OTHER EQUIPMENT	
0200356945	\$ 548.09	10/5/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200356946	\$ 655.87	10/5/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356947	\$ 42.00	10/5/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200356948	\$ 46.50	10/5/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200356949	\$ 109.90	10/5/2010	345652	RONJUN INC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200356950	\$ 802.10	10/5/2010	294004	SANOPI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200356951	\$ 18,656.64	10/5/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200356952	\$ 88.28	10/5/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200356953	\$ 593.76	10/5/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200356954	\$ 270.00	10/5/2010	263532	TEXAS CONFERENCE OF URBAN COUNTIES	H.D. ADM-REGISTRATION FEES	
0200356955	\$ 525.01	10/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200356956	\$ 40.00	10/5/2010	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200356957	\$ 67.06	10/5/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200356958	\$ 109.20	10/5/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200356959	\$ 754.32	10/5/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TBSC OPER LINEBACKER FED-OTHER MISC SUPP	
0200356960	\$ 513.00	10/5/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200356961	\$ 556.60	10/5/2010	379972	WESTIN HOTEL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200356962	\$ 548.52	10/5/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200356963	\$ 900.00	10/5/2010	254061	XEROX CORPORATION	H.D. ADM-COMPUTER SERVICES	
0200356964	\$ 130.00	10/5/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200356965	\$ 204.70	10/12/2010	298948	COURTYARD AUSTIN CENTRAL	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200356966	\$ 170.00	10/12/2010	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200356967	\$ 355.95	10/12/2010	338958	HOLIDAY INN SELECT	WIC ADM-TRAVEL OUT OF COUNTY	
0200356968	\$ 157.50	10/12/2010	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200356969	\$ 896.25	10/12/2010	384119	RAMADA DFW AIRPORT	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200356970	\$ 188.29	10/12/2010	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200356971	\$ 546.00	10/12/2010	372501	RODRIGUEZ, RODOLFO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200356972	\$ 61.25	10/12/2010	354783	SEPULVEDA, JUAN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200356973	\$ 20.00	10/12/2010	378518	TEXAS BREASTFEEDING COALITION	WIC B/F PRG-REGISTRATION FEES	
0200356974	\$ 272.00	10/12/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200356975	\$ 304.25	10/12/2010	54755	ASG SECURITY	SATF-BLDG R&M SRV	
0200356976	\$ 29.13	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356977	\$ 28.54	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356978	\$ 28.89	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356979	\$ 27.08	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356980	\$ 494.20	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356981	\$ 81.24	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356982	\$ 83.96	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356983	\$ 1,841.16	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356984	\$ 77.38	10/12/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200356984	\$ 228.99	10/12/2010	153915	CDW GOVERNMENT INC.	SATF-OFFICE & COMPU SUPPL	
0200356984	\$ 1,438.00	10/12/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR COMPUTER EQUIPMENT	

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0200356985	\$ 24.69	10/12/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200356986	\$ 161.92	10/12/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200356986	\$ 242.88	10/12/2010	6513	CITY OF EDINBURG	CRTF-DISPOSAL	
0200356987	\$ 158.02	10/12/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200356988	\$ 24.69	10/12/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200356989	\$ 164.19	10/12/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200356990	\$ 109.06	10/12/2010	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200356991	\$ 278.00	10/12/2010	6955	COLE INFORMATION	BASIC SUPERVISION-REFERENCE MATERIALS	
0200356992	\$ 5,645.00	10/12/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200356993	\$ 34.50	10/12/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356994	\$ 5.00	10/12/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200356994	\$ 57.98	10/12/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200356995	\$ 574.20	10/12/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200356996	\$ 750.00	10/12/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200356997	\$ 35.50	10/12/2010	188352	GAITAN, MARIA ELENA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200356998	\$ 640.00	10/12/2010	238104	GARCIA'S UPHOLSTERY	WESL B/C-OTHER R&M SRV	
0200356999	\$ 9.00	10/12/2010	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357000	\$ 546.03	10/12/2010	169242	GCR TIRE CENTERS	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	
0200357001	\$ 990.00	10/12/2010	382604	GENESIS NETWORKS ENTERPRISES LLC	COMM CORR-MINOR SOFTWARE	
0200357002	\$ 500.00	10/12/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200357003	\$ 33.95	10/12/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200357003	\$ 101.85	10/12/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200357004	\$ 235.00	10/12/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200357005	\$ 111.90	10/12/2010	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200357005	\$ 285.00	10/12/2010	284149	JEAN'S RESTAURANT SUPPLY #2	RESTITUTION CTR-OTHER MISC SUPPLIES	
0200357006	\$ 32.39	10/12/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357007	\$ 288.00	10/12/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200357008	\$ 1,273.09	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200357009	\$ 46.77	10/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200357010	\$ 47.00	10/12/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200357011	\$ 224.07	10/12/2010	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200357011	\$ 682.30	10/12/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200357012	\$ 680.76	10/12/2010	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200357013	\$ 814.20	10/12/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200357014	\$ 41.00	10/12/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200357015	\$ 181.00	10/12/2010	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-OTHER MISC SUPPLIES	
0200357015	\$ 395.00	10/12/2010	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-OTHER MINOR EQUIPMENT	
0200357016	\$ 5,200.00	10/12/2010	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200357017	\$ 109.18	10/12/2010	280445	PRIORITY MANAGEMENT	WIC ADM-OFFICE & COMPU SUPPL	
0200357018	\$ 100.00	10/12/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200357018	\$ 120.00	10/12/2010	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	



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0200357019	\$ 10,304.85	10/12/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2011 - ELECTRICITY	
0200357020	\$ 275.85	10/12/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200357021	\$ 1,430.42	10/12/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200357022	\$ 1,779.00	10/12/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200357023	\$ 4,647.35	10/12/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200357024	\$ 613.89	10/12/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357025	\$ 275.85	10/12/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200357026	\$ 93.20	10/12/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200357027	\$ 3,814.00	10/12/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200357028	\$ 75.50	10/12/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200357029	\$ 325.75	10/12/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200357030	\$ 204.50	10/12/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200357031	\$ 62.27	10/12/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200357032	\$ 6.37	10/12/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200357033	\$ (44.45)	10/12/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200357033	\$ 22.72	10/12/2010	319449	STAPLES ADVANTAGE	H.D. ADM-FOOD	
0200357033	\$ 32.74	10/12/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200357033	\$ 216.00	10/12/2010	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200357033	\$ 264.23	10/12/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200357033	\$ 431.68	10/12/2010	319449	STAPLES ADVANTAGE	RLSS-SSBG-FOOD	
0200357034	\$ 50.00	10/12/2010	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200357035	\$ 58,921.62	10/12/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	DUE TO STATE	
0200357036	\$ 289.00	10/12/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200357037	\$ 78.50	10/12/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200357037	\$ 501.25	10/12/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200357038	\$ 580.31	10/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200357039	\$ 352.19	10/12/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200357040	\$ 241.18	10/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200357041	\$ 731.86	10/12/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200357042	\$ 5,988.00	10/12/2010	277355	WRS GROUP, LTD.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200357043	\$ 209.99	10/12/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200357044	\$ 315.00	10/12/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200357045	\$ 2,868.00	10/12/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357046	\$ 5,592.00	10/12/2010	366307	ACT PIPE & SUPPLY, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357047	\$ 89.80	10/12/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357048	\$ 13,500.00	10/12/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200357049	\$ 138.69	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200357049	\$ 507.86	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200357049	\$ 541.72	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200357050	\$ 1,165.88	10/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200357051	\$ 49.00	10/12/2010	1864	AMIGO POWER EQUIPMENT	PCT1 P/U RD-OTHER R&M SUPPLIES	

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0200357051	\$ 599.00	10/12/2010	1864	AMIGO POWER EQUIPMENT	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200357052	\$ 655.82	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200357052	\$ 18,167.20	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200357052	\$ 18,892.94	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200357053	\$ 16,177.32	10/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200357054	\$ 32.61	10/12/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200357054	\$ 68.90	10/12/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200357054	\$ 206.70	10/12/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200357054	\$ 328.46	10/12/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200357054	\$ 410.30	10/12/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200357054	\$ 521.89	10/12/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200357054	\$ 7,891.19	10/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357055	\$ 0.80	10/12/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200357055	\$ 1.80	10/12/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200357055	\$ 2.32	10/12/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200357055	\$ 8.53	10/12/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200357055	\$ 8.75	10/12/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200357055	\$ 30.52	10/12/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200357056	\$ 170.67	10/12/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357057	\$ 275.00	10/12/2010	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357058	\$ 923.24	10/12/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357059	\$ 3.00	10/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357059	\$ 14.11	10/12/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200357059	\$ 66.09	10/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357060	\$ 450.00	10/12/2010	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357061	\$ 275.00	10/12/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357062	\$ 60.17	10/12/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200357063	\$ 77.57	10/12/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200357064	\$ 347.97	10/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200357065	\$ 157.19	10/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200357066	\$ 313.95	10/12/2010	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200357067	\$ 348.34	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200357067	\$ 416.72	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357068	\$ 89.16	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200357068	\$ 755.95	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357069	\$ 284.91	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357069	\$ 7,033.70	10/12/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357070	\$ 70.00	10/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200357070	\$ 1,300.00	10/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200357071	\$ 300.00	10/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200357072	\$ 84.49	10/12/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200357073	\$ 3,436.51	10/12/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357074	\$ 186.00	10/12/2010	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357075	\$ 671.01	10/12/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357075	\$ 1,233.76	10/12/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200357076	\$ 300.00	10/12/2010	241873	GARCIA, JAIME ROEL	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200357077	\$ 347.18	10/12/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357077	\$ 637.74	10/12/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357078	\$ 7,260.48	10/12/2010	346993	GODWIN PUMPS OF AMERICA, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357079	\$ 555.00	10/12/2010	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357080	\$ 174.30	10/12/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200357081	\$ 1,421.88	10/12/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357082	\$ 3,305.22	10/12/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357083	\$ 472.07	10/12/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357084	\$ 624.40	10/12/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200357085	\$ 316.75	10/12/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357086	\$ 153.00	10/12/2010	99627	LANE EQUIPMENT CO.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357087	\$ 476.00	10/12/2010	237507	LEXIS-NEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200357088	\$ 1,620.56	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SRV	
0200357089	\$ 609.95	10/12/2010	23035	MARKHAM'S AUTOMOTIVE WHEEL ALIGNING & SP	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200357090	\$ 1,078.18	10/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200357091	\$ 2,798.80	10/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357092	\$ 146.58	10/12/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357093	\$ 5,725.00	10/12/2010	195545	NUECES POWER EQUIPMENT	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200357094	\$ 6.98	10/12/2010	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200357095	\$ 9,149.40	10/12/2010	314439	PERFORMANCE GRADE ASPHALT	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357096	\$ 20.00	10/12/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200357096	\$ 20.00	10/12/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200357096	\$ 40.00	10/12/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200357097	\$ 2,400.00	10/12/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200357098	\$ 14.50	10/12/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357099	\$ 3,174.23	10/12/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357100	\$ 3,511.08	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200357101	\$ 69.91	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200357102	\$ 1,542.65	10/12/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200357103	\$ 623.27	10/12/2010	283797	ROMCO EQUIPMENT CO.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357104	\$ 72.40	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200357104	\$ 149.28	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357104	\$ 244.92	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200357104	\$ 552.28	10/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-CLOTHING & UNIFORMS	
0200357105	\$ 2,175.64	10/12/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357106	\$ 12.00	10/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	

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0200357107	\$ 12.00	10/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200357108	\$ 37.99	10/12/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200357108	\$ 49.96	10/12/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200357108	\$ 75.98	10/12/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200357108	\$ 113.97	10/12/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200357108	\$ 128.97	10/12/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200357108	\$ 418.12	10/12/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200357109	\$ 359.18	10/12/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200357110	\$ 176.71	10/12/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200357110	\$ 994.20	10/12/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200357110	\$ 1,295.30	10/12/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200357111	\$ 515.54	10/12/2010	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200357112	\$ 6,839.54	10/12/2010	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-OTHER EQUIPMENT	
0200357113	\$ 514.00	10/12/2010	91731	THE MIRROR HOUSE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357114	\$ 61.05	10/12/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200357115	\$ 43.95	10/12/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200357116	\$ 7,100.10	10/12/2010	302007	TIRE CENTERS, LLC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357117	\$ 841.49	10/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200357118	\$ 1,990.02	10/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200357119	\$ 946.85	10/12/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357120	\$ 6.80	10/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200357120	\$ 17.82	10/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200357121	\$ 10,982.15	10/12/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357122	\$ 7,014.90	10/12/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357123	\$ 15.75	10/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200357123	\$ 63.00	10/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200357124	\$ 6.30	10/12/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200357125	\$ 34.65	10/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200357126	\$ 45.00	10/12/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357127	\$ 351.50	10/12/2010	312282	ZEP SALES & SERVICE	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200357128	\$ 49,522.32	10/12/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200357129	\$ 10,000.00	10/12/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROW	
0200357130	\$ 8,659.45	10/12/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200357131	\$ 2,990.00	10/12/2010	217239	MEDINA, RAUL	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200357132	\$ 1,416.00	10/12/2010	217239	MEDINA, RAUL	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200357133	\$ 16,899.15	10/19/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200357134	\$ 4,756.05	10/19/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357135	\$ 64.00	10/19/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200357136	\$ 1,544.32	10/19/2010	224278	RIO VALLEY PIPE, LTD.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357137	\$ 15,679.54	10/19/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 P/U RD-ROW	
0200357138	\$ 16.00	10/19/2010	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	

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0200357139	\$ 264.00	10/19/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357140	\$ 255.00	10/19/2010	344974	HOLIDAY INN EXPRESS	COMM CORR-TRAVEL OUT OF COUNTY	
0200357141	\$ 97.75	10/19/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200357142	\$ 2,806.64	10/19/2010	275816	J P MORGAN CHASE BANK NA	SHRF FED SHARING-USDJ-TRAVEL OUT OF COUN	
0200357142	\$ 3,441.87	10/19/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200357143	\$ 144.00	10/19/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357144	\$ 90.85	10/19/2010	340219	LA QUINTA AUSTIN NORTH	H.D. ADM-TRAVEL OUT OF COUNTY	
0200357144	\$ 272.55	10/19/2010	340219	LA QUINTA AUSTIN NORTH	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200357145	\$ 198.48	10/19/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357146	\$ 99.24	10/19/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357147	\$ 41.00	10/19/2010	188034	MANZO, JORGE J.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357148	\$ 255.00	10/19/2010	199729	OFFICE OF THE ATTORNEY GENERAL	DA INVESTIGATION HB65-REGISTRATION FEES	
0200357149	\$ 420.00	10/19/2010	237299	TDCJ-CASHIER'S OFFICE	SATF-REGISTRATION FEES	
0200357149	\$ 840.00	10/19/2010	237299	TDCJ-CASHIER'S OFFICE	COMM CORR-REGISTRATION FEES	
0200357150	\$ 75.00	10/19/2010	237299	TDCJ-CASHIER'S OFFICE	COMM CORR-REGISTRATION FEES	
0200357151	\$ 2,380.00	10/19/2010	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200357152	\$ 260.00	10/19/2010	306673	VALLEY BAPTIST MEDICAL CENTER	SHERIFF LEOSE-REGISTRATION FEES	
0200357153	\$ 129.42	10/19/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200357154	\$ 59.50	10/19/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357155	\$ 71.50	10/19/2010	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357156	\$ 219.39	10/19/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200357157	\$ 12,335.00	10/19/2010	383333	ALPHA SCIENTIFIC MEDICAL, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200357158	\$ 180.50	10/19/2010	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200357159	\$ 146.00	10/19/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357160	\$ 2,700.00	10/19/2010	381462	AREVALO, ROGELIO	WIC ADM-EQUIP&VEH R&M SRV	
0200357161	\$ 29.13	10/19/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357162	\$ 29.13	10/19/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357163	\$ 40.68	10/19/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200357163	\$ 154.70	10/19/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200357164	\$ 660.00	10/19/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200357165	\$ 1,350.00	10/19/2010	378402	ATLAS ELECTRICAL & AIR CONDITIONING	WIC ADM-OTHER R&M SRV	
0200357166	\$ 112.00	10/19/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357167	\$ 64.99	10/19/2010	284858	BARNES & NOBLE	COMM CORR-REFERENCE MATERIALS	
0200357168	\$ 47.00	10/19/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357169	\$ 302.60	10/19/2010	3654	BERT OGDEN MOTORS, INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357170	\$ 279.20	10/19/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200357171	\$ 394.50	10/19/2010	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200357172	\$ 116.50	10/19/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357173	\$ 119.50	10/19/2010	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357174	\$ 332.20	10/19/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200357175	\$ 534.50	10/19/2010	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	

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0200357176	\$ 8.46	10/19/2010	140651	CARWASH CARWASH	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200357176	\$ 84.87	10/19/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357177	\$ 85.00	10/19/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357178	\$ 97.50	10/19/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357179	\$ 133.00	10/19/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357180	\$ 257.50	10/19/2010	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200357181	\$ 95.49	10/19/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200357182	\$ 44.27	10/19/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200357183	\$ 88.62	10/19/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200357184	\$ 275.00	10/19/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200357185	\$ 79.00	10/19/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357186	\$ 79.50	10/19/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357187	\$ 112.00	10/19/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357188	\$ 31.00	10/19/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357189	\$ 135.50	10/19/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357190	\$ 97.50	10/19/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357191	\$ 60.00	10/19/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357192	\$ 49.98	10/19/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200357193	\$ 35.00	10/19/2010	292931	DONNA MEDICAL CLINIC, PA	WESL B/C-PHYSICIAN SERVICES	
0200357194	\$ 342.00	10/19/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200357195	\$ 694.00	10/19/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200357196	\$ 94.50	10/19/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357197	\$ 87.00	10/19/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357198	\$ 119.50	10/19/2010	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200357199	\$ 106.00	10/19/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357200	\$ 138.50	10/19/2010	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357201	\$ 87.00	10/19/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357202	\$ 97.00	10/19/2010	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357203	\$ 81.50	10/19/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357204	\$ 742.40	10/19/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200357205	\$ 20.00	10/19/2010	224413	GONZALEZ, JOSE I.	CRTF-TRAVEL IN COUNTY	
0200357206	\$ 74.00	10/19/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357207	\$ 132.50	10/19/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357208	\$ 1,098.85	10/19/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200357209	\$ 640.96	10/19/2010	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200357210	\$ 35.20	10/19/2010	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200357211	\$ 100.00	10/19/2010	384461	HARLINGEN FAMILY DENTISTRY, P.C.	WESL B/C-PHYSICIAN SERVICES	
0200357212	\$ 74.50	10/19/2010	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357213	\$ 300.00	10/19/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200357214	\$ 40.50	10/19/2010	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357215	\$ 33.95	10/19/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	

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0200357216	\$ 195.00	10/19/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357217	\$ 2,525.49	10/19/2010	252476	JBS USA LLC	SATF-FOOD	
0200357218	\$ 101.00	10/19/2010	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357219	\$ 286.50	10/19/2010	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200357220	\$ 70.97	10/19/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357221	\$ 159.72	10/19/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200357222	\$ 116.00	10/19/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357223	\$ 77.50	10/19/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357224	\$ 292.50	10/19/2010	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200357225	\$ 25.00	10/19/2010	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357226	\$ 3,250.00	10/19/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200357227	\$ 50.00	10/19/2010	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357228	\$ 49.00	10/19/2010	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357229	\$ 43.00	10/19/2010	366412	MARTINEZ, ELIZABETH	TJPC-A-2011 - TRAVEL IN COUNTY	
0200357230	\$ 90.00	10/19/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357231	\$ 112.00	10/19/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357232	\$ 114.61	10/19/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200357233	\$ 96.50	10/19/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357234	\$ 83.50	10/19/2010	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357235	\$ 92.50	10/19/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357236	\$ 673.50	10/19/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200357237	\$ 2,375.10	10/19/2010	260207	NOODLE SOUP, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200357238	\$ 250.00	10/19/2010	199729	OFFICE OF THE ATTORNEY GENERAL	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200357238	\$ 685.00	10/19/2010	199729	OFFICE OF THE ATTORNEY GENERAL	HIDTA US JUSTICE-REGISTRATION FEES	
0200357239	\$ 120.00	10/19/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357240	\$ 69.50	10/19/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357241	\$ 68.00	10/19/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357242	\$ 78.00	10/19/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357243	\$ 93.00	10/19/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357244	\$ 73.50	10/19/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357245	\$ 66.00	10/19/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357246	\$ 60.00	10/19/2010	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200357247	\$ 8,925.00	10/19/2010	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2011 - PHYSICIAN SERVICES	
0200357248	\$ 15.79	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357249	\$ 23.30	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357250	\$ 55.17	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357251	\$ 55.17	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357252	\$ 31.57	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357253	\$ 585.52	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357254	\$ 851.71	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357255	\$ 695.30	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200357256	\$ 206.23	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357257	\$ 236.58	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357258	\$ 820.23	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357259	\$ 780.28	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357260	\$ 1,695.77	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357261	\$ 1,508.54	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357262	\$ 918.21	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357263	\$ 837.97	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357264	\$ 1,063.35	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357265	\$ 703.78	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357266	\$ 458.58	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357267	\$ 900.03	10/19/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357268	\$ 3,594.07	10/19/2010	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200357269	\$ 232.50	10/19/2010	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200357270	\$ 67.50	10/19/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357271	\$ 214.34	10/19/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200357272	\$ 46.00	10/19/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357273	\$ 133.50	10/19/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357274	\$ 46.00	10/19/2010	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357275	\$ 91.00	10/19/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357276	\$ 96.00	10/19/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357277	\$ 68.50	10/19/2010	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357278	\$ 58.00	10/19/2010	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357279	\$ 76.50	10/19/2010	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357280	\$ 404.50	10/19/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200357281	\$ 490.00	10/19/2010	191167	SOUTH TEXAS COLLEGE	SATF-OTHER PROF SRV	
0200357282	\$ 35,700.00	10/19/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200357283	\$ 12.08	10/19/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200357284	\$ 587.90	10/19/2010	319449	STAPLES ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200357284	\$ 4,784.78	10/19/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200357285	\$ 150.98	10/19/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200357285	\$ 739.26	10/19/2010	319449	STAPLES ADVANTAGE	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200357286	\$ 401.00	10/19/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200357286	\$ 3,046.48	10/19/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-OFFICE & COMPUTER SUPPLIES	
0200357286	\$ 14,609.95	10/19/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200357287	\$ 110.00	10/19/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200357288	\$ 125.00	10/19/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357289	\$ 38.50	10/19/2010	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357290	\$ 615.62	10/19/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200357291	\$ 11,180.80	10/19/2010	379387	TIBH INDUSTRIES, INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200357292	\$ 159.95	10/19/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	

\* V =Void Check



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0200357293	\$ 72.64	10/19/2010	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200357294	\$ 77.00	10/19/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357295	\$ 88.50	10/19/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357296	\$ 309.50	10/19/2010	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200357297	\$ 166.10	10/19/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200357298	\$ 121.00	10/19/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357299	\$ 86.00	10/19/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357300	\$ 249.33	10/19/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200357301	\$ 242.52	10/19/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200357302	\$ 91.98	10/19/2010	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200357303	\$ 20.00	10/19/2010	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357304	\$ 314.00	10/19/2010	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200357305	\$ 109.50	10/19/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357306	\$ 2,284.00	10/19/2010	277355	WRS GROUP, LTD.	WIC ADM-PRINTING & BINDING	
0200357307	\$ 75.50	10/19/2010	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357308	\$ 59.50	10/19/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357309	\$ 483.88	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200357309	\$ 2,551.28	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200357310	\$ 994.66	10/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200357311	\$ 681.95	10/19/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357312	\$ 1,376.00	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357312	\$ 7,623.76	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200357312	\$ 16,258.81	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200357313	\$ 814.50	10/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357314	\$ 32.61	10/19/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200357314	\$ 68.90	10/19/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200357314	\$ 201.40	10/19/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200357314	\$ 330.45	10/19/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200357314	\$ 410.30	10/19/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200357314	\$ 514.80	10/19/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200357314	\$ 7,892.97	10/19/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357315	\$ 239.80	10/19/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357316	\$ 0.58	10/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357317	\$ 28.71	10/19/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357317	\$ 57.58	10/19/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200357318	\$ 52.38	10/19/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357318	\$ 591.61	10/19/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357319	\$ 275.00	10/19/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357320	\$ 2,245.65	10/19/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200357321	\$ 128.31	10/19/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357321	\$ 158.90	10/19/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200357322	\$ 18.19	10/19/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200357323	\$ 1,215.36	10/19/2010	125717	FRONTERA MATERIAL, INC	PCT2 P/U RD-R&B R&M SUPPLIES	
0200357324	\$ 360.00	10/19/2010	231266	G & S GLASS LLC	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200357325	\$ 523.24	10/19/2010	261335	GRAFIX SHOPPE	CONST PCT.3 INVESTIG HB65-EQ&VEH R&M SUP	
0200357326	\$ 16.66	10/19/2010	15253	GULF COAST PAPER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200357327	\$ 356.64	10/19/2010	340421	HANSON PIPE & PRECAST, INC	PCT3 P/U RD-R&B R&M SUPPLIES	
0200357328	\$ 20.38	10/19/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357328	\$ 3,479.23	10/19/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357329	\$ 497.50	10/19/2010	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200357330	\$ 66.94	10/19/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200357331	\$ 1,030.00	10/19/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200357332	\$ 233.16	10/19/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200357333	\$ 427.24	10/19/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357334	\$ 1,681.37	10/19/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200357335	\$ 85.75	10/19/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357336	\$ 660.00	10/19/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200357337	\$ 125.48	10/19/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357338	\$ 85.00	10/19/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357339	\$ 231.65	10/19/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200357339	\$ 1,728.61	10/19/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200357340	\$ 103.46	10/19/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357341	\$ 1,104.00	10/19/2010	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357342	\$ 8,409.90	10/19/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357343	\$ 900.00	10/19/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200357344	\$ 51.42	10/19/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200357345	\$ 35.00	10/19/2010	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200357346	\$ 184.12	10/19/2010	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200357347	\$ 936.00	10/19/2010	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200357348	\$ 190.24	10/19/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200357349	\$ 1,557.34	10/19/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357350	\$ 1.14	10/19/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200357351	\$ 28.89	10/19/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200357352	\$ 6,965.35	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357353	\$ 425.25	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357354	\$ 2,125.66	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357355	\$ 2,781.83	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357356	\$ 613.88	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357357	\$ 1,804.81	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357358	\$ 1,913.05	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357359	\$ 2.00	10/19/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200357359	\$ 18.90	10/19/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	

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0200357360	\$ 2.50	10/19/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200357360	\$ 12.60	10/19/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200357361	\$ 507.40	10/19/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357362	\$ 28.55	10/19/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200357362	\$ 29.99	10/19/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200357363	\$ 161.70	10/19/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200357364	\$ 775.29	10/19/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200357365	\$ 360.49	10/19/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200357366	\$ 236.32	10/19/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-SAFETY SUPPLIES	
0200357366	\$ 320.54	10/19/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357366	\$ 324.28	10/19/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200357367	\$ 74.36	10/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200357368	\$ 2,850.00	10/26/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200357369	\$ 1,087.00	10/26/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	CRTF-EQUIP&VEH R&M SRV	
0200357370	\$ 2,320.00	10/26/2010	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200357371	\$ 28.80	10/26/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357372	\$ 58.10	10/26/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357373	\$ 28.45	10/26/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200357374	\$ 6,964.59	10/26/2010	365882	AT&T DATACOMM, INC	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200357375	\$ 1,451.97	10/26/2010	365882	AT&T DATACOMM, INC	BASIC SUPERVISION-SOFTWARE	
0200357376	\$ 602.64	10/26/2010	365882	AT&T DATACOMM, INC	BASIC SUPERVISION-COMPUTER SERVICES	
0200357377	\$ 105.00	10/26/2010	378402	ATLAS ELECTRICAL & AIR CONDITIONING	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200357378	\$ 7,675.00	10/26/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200357379	\$ 25.50	10/26/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200357380	\$ 6,750.00	10/26/2010	274399	BRUCELLI ADVERTISING	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200357381	\$ 413.05	10/26/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200357382	\$ 74.50	10/26/2010	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200357383	\$ 73.50	10/26/2010	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200357384	\$ 100.50	10/26/2010	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	
0200357385	\$ 73.00	10/26/2010	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	
0200357386	\$ 51.00	10/26/2010	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200357387	\$ 214.80	10/26/2010	153915	CDW GOVERNMENT INC.	WIC B/F PRG-OFFICE & COMPUTER SUPPLIES	
0200357387	\$ 7,976.64	10/26/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200357388	\$ 658.60	10/26/2010	381578	CENTER FOR ADDICTIONS RESEARCH &	COMM CORR-PROFESSIONAL SERVICES	
0200357389	\$ 66.28	10/26/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200357390	\$ 55.74	10/26/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200357391	\$ 3,276.83	10/26/2010	383708	CONTINUING EDUCATION RESOURCE	T.B. CONTROL-PROFESSIONAL SERVICES	
0200357392	\$ 111.50	10/26/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357393	\$ 26.00	10/26/2010	213748	DELGADO, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200357394	\$ 2,550.00	10/26/2010	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200357395	\$ 61.50	10/26/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	

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0200357396	\$ 447.00	10/26/2010	381659	FRIDGE FREEZE, INC.	H.D. ADM-OTHER MISC SUPPLIES	
0200357396	\$ 9,011.82	10/26/2010	381659	FRIDGE FREEZE, INC.	H.D. ADM-OTHER EQUIPMENT	
0200357397	\$ 132.50	10/26/2010	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200357398	\$ 49.50	10/26/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200357399	\$ 22.00	10/26/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200357400	\$ 13.00	10/26/2010	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200357401	\$ 404.83	10/26/2010	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200357401	\$ 2,159.25	10/26/2010	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200357402	\$ 150.00	10/26/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200357403	\$ 307.94	10/26/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200357403	\$ 819.50	10/26/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200357404	\$ 90.00	10/26/2010	252468	HACIENDA FORD	CRTF-EQUIP&VEH R&M SRV	
0200357405	\$ 32.50	10/26/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200357406	\$ 33.95	10/26/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200357407	\$ 405.00	10/26/2010	223751	IKON FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES	
0200357408	\$ 285.95	10/26/2010	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200357409	\$ 3,437.50	10/26/2010	381284	INSTANT TECHNOLOGIES INC	DRUG CRT-MEDICAL & LAB SUPPL	
0200357409	\$ 5,710.89	10/26/2010	381284	INSTANT TECHNOLOGIES INC	COMM CORR-MEDICAL & LAB SUPPL	
0200357410	\$ 301.71	10/26/2010	275816	J P MORGAN CHASE BANK NA	COMM CORR-PROFESSIONAL SERVICES	
0200357411	\$ 1,977.18	10/26/2010	252476	JBS USA LLC	SATF-FOOD	
0200357412	\$ 5.00	10/26/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200357413	\$ 1,326.00	10/26/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200357414	\$ 17.50	10/26/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200357415	\$ 177.81	10/26/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200357416	\$ 287.00	10/26/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-EQUIP&VEH R&M SRV	
0200357417	\$ 238.45	10/26/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200357418	\$ 2,625.00	10/26/2010	260207	NOODLE SOUP, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200357419	\$ 86.00	10/26/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200357420	\$ 732.00	10/26/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200357421	\$ 2,200.00	10/26/2010	14966	PINA, GREGORIO III-PHD.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200357422	\$ 856.42	10/26/2010	251143	PREMIER MARKETING GROUP, INC.	WIC B/F PRG-CLOTHING & UNIFORMS	
0200357423	\$ 50.00	10/26/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200357424	\$ 14.50	10/26/2010	91987	PUEBLO TIRES & SERVICE	CRTF-EQUIP&VEH R&M SRV	
0200357425	\$ 31.50	10/26/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200357426	\$ 7,250.00	10/26/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200357427	\$ 432.75	10/26/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200357428	\$ 1,199.98	10/26/2010	345652	RONJUN INC	WIC ADM-OTHER MINOR EQUIPMENT	
0200357429	\$ 4,927.60	10/26/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200357430	\$ 50.00	10/26/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200357431	\$ 802.10	10/26/2010	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200357432	\$ 30.00	10/26/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200357433	\$ 77.00	10/26/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200357434	\$ 779.95	10/26/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200357434	\$ 2,191.50	10/26/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200357434	\$ 3,323.81	10/26/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200357435	\$ (497.10)	10/26/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	V
0200357436	\$ 1,821.39	10/26/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200357437	\$ 944.80	10/26/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200357438	\$ 4,304.54	10/26/2010	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200357439	\$ 2,962.69	10/26/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	V
0200357440	\$ 421.56	10/26/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200357440	\$ 1,749.37	10/26/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-OFFICE & COMPUTER SUPPLIES	
0200357440	\$ 5,853.03	10/26/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200357441	\$ 795.62	10/26/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200357442	\$ 274.49	10/26/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200357443	\$ 2,007.00	10/26/2010	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200357444	\$ 50.00	10/26/2010	209546	TEXAS ANIMAL CONTROL ASSOCIATION	H.D. ADM-DUES & MEMBERSHIPS	
0200357445	\$ 1,772.14	10/26/2010	308072	THE CHANGE COMPANIES	DRUG CRT-BOOKS	
0200357446	\$ 90.00	10/26/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200357447	\$ 222.54	10/26/2010	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200357448	\$ 94.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200357449	\$ 71.11	10/26/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200357450	\$ 329.94	10/26/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200357451	\$ 110.50	10/26/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200357452	\$ 22.00	10/26/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200357453	\$ 6,087.41	10/26/2010	164135	WRS GROUP, LTD	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200357454	\$ 2,838.00	10/26/2010	61611	WRS GROUP, LTD.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200357455	\$ 920.00	10/26/2010	277355	WRS GROUP, LTD.	WIC ADM-OFFICE & COMPU SUPPL	
0200357456	\$ -	10/26/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	V
0200357457	\$ 16,127.49	10/26/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357458	\$ 3,185.49	10/26/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200357459	\$ 5,803.75	10/26/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 P/U RD-ROADS	
0200357460	\$ 180.00	10/26/2010	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357461	\$ 294.00	10/26/2010	222054	CABRERA, FERNANDO	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200357462	\$ 144.00	10/26/2010	124923	CASTRO, MARY ANN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357463	\$ 105.50	10/26/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200357463	\$ 198.72	10/26/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357464	\$ 207.00	10/26/2010	384003	GAMINO, ZUJEY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357465	\$ 144.00	10/26/2010	364193	GARCIA, JOSE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200357466	\$ 90.65	10/26/2010	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200357467	\$ 144.00	10/26/2010	366323	KELLOGG, ANITA E.	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200357468	\$ 68.50	10/26/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	

\* V =Void Check

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0200357469	\$ 391.00	10/26/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200357469	\$ 586.50	10/26/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-M-2011 - TRAVEL OUT OF COUNTY	
0200357470	\$ 247.00	10/26/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200357471	\$ 222.99	10/26/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200357472	\$ 120.00	10/26/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200357472	\$ 960.00	10/26/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC B/F PRG-REGISTRATION FEES	
0200357473	\$ 250.00	10/26/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-M-2011 - REGISTRATION FEES	
0200357473	\$ 375.00	10/26/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2011 - REGISTRATION FEES	
0200357474	\$ 60.00	10/26/2010	327182	UTHSCSA-PROJECT 121198	WIC ADM-REGISTRATION FEES	
0200357475	\$ 207.00	10/26/2010	288624	VALDEZ, VICTOR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200357476	\$ 53.43	10/26/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200357477	\$ 1,500.00	10/26/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200357478	\$ 210.00	10/26/2010	11703	FAMILY MEDICAL CENTER	TJPC-A-2011 - PHYSICIAN SERVICES	
0200357479	\$ 3,687.50	10/26/2010	360961	FLORES, ANNA	TJPC-A-2011 - PHYSICIAN SERVICES	
0200357480	\$ 3,425.88	10/26/2010	125717	FRONTERA MATERIALS, INC.	PCT4-49-0670-GRACE LN-R&B R&M SERVICES	
0200357480	\$ 6,354.64	10/26/2010	125717	FRONTERA MATERIALS, INC.	PCT4-49-0707-BUCK ST-R&B R&M SERVICES	
0200357481	\$ 251.76	10/26/2010	169242	GCR TIRE CENTERS	WESL B/C-EQ&VEH R&M SUPPLIES	
0200357482	\$ 3,360.00	10/26/2010	359211	GONZALEZ, AMANDO O.	TJPC-A-2011 - PHYSICIAN SERVICES	
0200357483	\$ 6,395.00	10/26/2010	361321	KELLY, BLANCHE	TJPC-A-2011 - PHYSICIAN SERVICES	
0200357484	\$ 322.00	10/26/2010	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200357485	\$ 403.00	10/26/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200357486	\$ 2,625.00	10/26/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC-A-2011 - PHYSICIAN SERVICES	
0200357487	\$ 183.58	10/26/2010	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200357488	\$ 51.00	10/26/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200357489	\$ 10,846.40	10/26/2010	283827	MOTOROLA	TBSC OPER LINEBACKER FED-OTHER EQUIPMENT	
0200357490	\$ 316.00	10/26/2010	283827	MOTOROLA	TBSC OPER LINEBACKER FED-EQUIP&VEH R&M S	
0200357491	\$ 790.00	10/26/2010	283827	MOTOROLA	LBSP-EQUIP&VEH R&M SRV	
0200357492	\$ 27,216.00	10/26/2010	283827	MOTOROLA	LBSP-OTHER EQUIPMENT	
0200357493	\$ 44,567.00	10/26/2010	220779	PHILPOTT MOTORS LTD	TBSC OPER LINEBACKER FED-VEHICLES	
0200357494	\$ 44,967.00	10/26/2010	220779	PHILPOTT MOTORS LTD	LBSP-VEHICLES	
0200357495	\$ 44,967.00	10/26/2010	220779	PHILPOTT MOTORS LTD	TBSC OPER LINEBACKER FED-VEHICLES	
0200357496	\$ 136.50	10/26/2010	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200357497	\$ 130.00	10/26/2010	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	WESL B/C-PHYSICIAN SERVICES	
0200357498	\$ 35,393.28	10/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2011 - OTHER SERVICES	
0200357499	\$ 2,683.50	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200357500	\$ 657.03	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200357501	\$ 82.00	10/26/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200357502	\$ 523.00	10/26/2010	225207	VALDEZ, ANGELICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200357503	\$ 358.14	10/26/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200357504	\$ 23,134.34	10/26/2010	377929	A & B COMMUNICATIONS	HIDTA US JUSTICE-OTHER EQUIPMENT	
0200357504	\$ 70,908.00	10/26/2010	377929	A & B COMMUNICATIONS	HIDTA TASK FORCE-OTHER EQUIP	

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0200357505	\$ 394.50	10/26/2010	377929	A & B COMMUNICATIONS	HIDTA US JUSTICE-OTHER MINOR EQUIPMENT	
0200357506	\$ 58.00	10/26/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357507	\$ 450.00	10/26/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357508	\$ 13,100.33	10/26/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200357509	\$ 50.07	10/26/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357510	\$ 1,694.15	10/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357510	\$ 34,055.35	10/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200357511	\$ 325.29	10/26/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200357512	\$ 6.35	10/26/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	
0200357512	\$ 8.43	10/26/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200357512	\$ 60.96	10/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357512	\$ 278.85	10/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357512	\$ 737.55	10/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357513	\$ 1,380.44	10/26/2010	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0200357513	\$ 6,832.63	10/26/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200357514	\$ 195.45	10/26/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200357515	\$ 25.98	10/26/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200357516	\$ 70.00	10/26/2010	332194	DALLAS COUNTY	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200357517	\$ 920.00	10/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357518	\$ 1,578.40	10/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357519	\$ 62.00	10/26/2010	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357520	\$ 609.00	10/26/2010	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POL WEAPONS &	
0200357520	\$ 4,178.40	10/26/2010	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200357521	\$ 117,358.85	10/26/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200357522	\$ 151.31	10/26/2010	40991	GRAINGER	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357523	\$ 34.90	10/26/2010	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200357524	\$ 140.00	10/26/2010	230502	GULF FURNITURE & UPHOLSTERY	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357525	\$ 27.46	10/26/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200357525	\$ 27.46	10/26/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200357525	\$ 54.92	10/26/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	
0200357525	\$ 109.84	10/26/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200357525	\$ 109.84	10/26/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200357525	\$ 219.68	10/26/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200357526	\$ 16.00	10/26/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200357527	\$ 36.18	10/26/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357528	\$ 171.00	10/26/2010	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200357529	\$ 497.21	10/26/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357529	\$ 6,649.80	10/26/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357530	\$ 25.00	10/26/2010	384585	JUAREZ, ANNETT	DESIG PURP LVL 1-ACCOUNTS PAYABLE	
0200357531	\$ 32.39	10/26/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200357532	\$ 486.00	10/26/2010	115851	LASER LUX	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	

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0200357533	\$ 1,050.00	10/26/2010	265764	LEADERSHIP DIRECTORIES, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200357534	\$ 115.90	10/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200357535	\$ 7.94	10/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200357536	\$ 7.94	10/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200357537	\$ 93.00	10/26/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200357538	\$ 247.50	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200357538	\$ 1,233.17	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200357539	\$ 3,473.39	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357540	\$ 2,545.00	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357541	\$ 821.84	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357542	\$ 249.34	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357543	\$ 602.65	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357544	\$ 4,907.43	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357545	\$ 245.56	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357546	\$ 507.27	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357547	\$ 1,443.71	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357548	\$ 245.43	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357549	\$ 260.01	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357550	\$ 683.77	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357551	\$ 516.57	10/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200357552	\$ 68.94	10/26/2010	23493	MATT'S CASH & CARRY	HIDTA US JUSTICE-OTHER MISC SUPPLIES	
0200357553	\$ 12.70	10/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357554	\$ 129.52	10/26/2010	25062	MISSION HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357555	\$ 1,399.96	10/26/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200357556	\$ 2,009.62	10/26/2010	146986	MORENO, FRANCISCO B.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200357557	\$ 509.00	10/26/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200357558	\$ 3,000.00	10/26/2010	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200357559	\$ 5.02	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200357559	\$ 100.96	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200357560	\$ 5.14	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200357560	\$ 103.45	10/26/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200357561	\$ 14.06	10/26/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200357562	\$ 15.00	10/26/2010	28908	POSTMASTER-US POSTAL SERVICE	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200357562	\$ 100.00	10/26/2010	28908	POSTMASTER-US POSTAL SERVICE	PCT3 RD ADM-EQUIP & VEHICLE RENTALS	
0200357563	\$ 20.00	10/26/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200357564	\$ 2,400.00	10/26/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200357565	\$ 95.00	10/26/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200357566	\$ 42.85	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200357567	\$ 756.68	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200357568	\$ 31.57	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200357569	\$ 23.30	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	



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0200357570	\$ 1,119.13	10/26/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200357571	\$ 2,839.63	10/26/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357572	\$ 86.99	10/26/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357573	\$ 108.36	10/26/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200357573	\$ 136.05	10/26/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200357574	\$ 300.00	10/26/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200357575	\$ 19.64	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200357575	\$ 170.10	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357575	\$ 453.64	10/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200357576	\$ 221.28	10/26/2010	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200357577	\$ 101.29	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200357577	\$ 147.62	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200357577	\$ 287,741.38	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200357578	\$ 37.99	10/26/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200357578	\$ 48.82	10/26/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200357578	\$ 75.98	10/26/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200357578	\$ 113.97	10/26/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200357578	\$ 128.97	10/26/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200357578	\$ 421.52	10/26/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200357579	\$ 119.99	10/26/2010	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200357580	\$ 289.42	10/26/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200357581	\$ 975.00	10/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-OTHER MINOR EQUIPMENT	
0200357581	\$ 1,609.00	10/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200357582	\$ 14.50	10/26/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200357583	\$ 524.64	10/26/2010	37702	THE MONITOR	HIDTA US JUSTICE-ADVERTISING	
0200357584	\$ 1,773.57	10/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200357585	\$ 1,015.11	10/26/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200357586	\$ 6.80	10/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200357586	\$ 29.70	10/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200357587	\$ 8,552.48	10/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200357588	\$ 5.00	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200357588	\$ 15.75	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200357588	\$ 55.50	10/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200357589	\$ 146.90	10/26/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357590	\$ 364.11	10/26/2010	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200357591	\$ 355.00	10/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONST PCT.3 INVESTIG HB65-OTHER MISC SUP	
0200357592	\$ 200.00	10/26/2010	18287	WADE, JAMES R.	DA BAD CK-EDUCATION/INSTRUCTION SUPPL	
0200357593	\$ 5,868.00	10/26/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200357594	\$ 13.00	10/26/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200357595	\$ 540.00	10/26/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200357596	\$ 170.78	10/26/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	

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0200357596	\$ 396.40	10/26/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200357596	\$ 1,192.40	10/26/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0300002147	\$ 500.00	10/12/2010	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2009B&C-FISCAL AGENT FEES	
0300002148	\$ 500.00	10/12/2010	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2009B&C-FISCAL AGENT FEES	
0300002149	\$ 350.00	10/26/2010	362417	BBVA COMPASS BANK	CERT OF OBLIG,2002-FISCAL AGENT FEES	
0300002149	\$ 350.00	10/26/2010	362417	BBVA COMPASS BANK	CERT OF OBLIG,2004-FISCAL AGENT FEES	
0400013408	\$ 30,456.00	10/5/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013409	\$ 30,569.52	10/5/2010	384135	DOUGHERTY, MARY PATRICIA AS TRUSTEE OF	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013410	\$ 450.00	10/5/2010	381004	HLH APPRAISAL SERVICES	CO2009-PCT4 FAYSVILLE PUMP-ROW	
0400013411	\$ 24,817.00	10/5/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400013412	\$ 15,013.59	10/5/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013413	\$ 37,596.00	10/5/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013414	\$ 812.80	10/5/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013415	\$ 3,026.91	10/5/2010	34282	SHERWIN-WILLIAMS COMPANY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013416	\$ 25,625.00	10/5/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CO2009B&C-J-09 PROJECT-ROW	
0400013416	\$ 33,070.00	10/5/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400013417	\$ -	10/5/2010	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	V
0400013418	\$ 398.75	10/5/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	V
0400013419	\$ 19,006.54	10/5/2010	363308	VALLEY LAND TITLE CO., ESCROW AGENT	CO2009-PCT2 LJ POND-LAND	
0400013420	\$ (3,779.40)	10/12/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013420	\$ 15,264.00	10/12/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MARY ANN-DRAINAGE DITCHES	
0400013420	\$ 22,530.00	10/12/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MARY ANN-ROADS	
0400013421	\$ 2,037.04	10/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA NORTH-OTHER PROF SRV	
0400013421	\$ 3,007.17	10/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA SOUTH-OTHER PROF SRV	
0400013422	\$ 2,505.00	10/12/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	ESPERANZA ESTATES SUBD-OTHER PROF SRVS	
0400013423	\$ (3,796.64)	10/12/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT1	
0400013423	\$ 4,745.00	10/12/2010	213217	VALLEY PAVING, INC.	COLONIA BOYCE-DRAINAGE DITCHES	
0400013423	\$ 33,221.40	10/12/2010	213217	VALLEY PAVING, INC.	COLONIA BOYCE-ROADS	
0400013424	\$ 150.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-TAX OFFICE-BUILDINGS	
0400013424	\$ 150.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-BUILDINGS	
0400013424	\$ 150.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-JP/CONSTABLES-BUILDINGS	
0400013424	\$ 300.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-WIC/HHS-BUILDINGS	
0400013425	\$ 700.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-BUILDINGS	
0400013425	\$ 700.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-JP/CONSTABLES-BUILDINGS	
0400013425	\$ 700.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-TAX OFFICE-BUILDINGS	
0400013425	\$ 1,400.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-WIC/HHS-BUILDINGS	
0400013426	\$ 2,000.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-JP/CONSTABLES-BUILDINGS	
0400013426	\$ 2,000.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-BUILDINGS	
0400013426	\$ 2,000.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-TAX OFFICE-BUILDINGS	
0400013426	\$ 4,000.00	10/12/2010	6688	CITY OF PHARR	CO2010A&B-PCT2-WIC/HHS-BUILDINGS	
0400013427	\$ (25,897.00)	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	

\* V =Void Check

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0400013427	\$ 45,384.72	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013427	\$ 47,010.74	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013427	\$ 52,176.44	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013427	\$ 58,209.10	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013427	\$ 66,674.00	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013427	\$ 66,674.00	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013427	\$ 86,423.00	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013427	\$ 95,388.00	10/12/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013428	\$ 2,339.14	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	CO2010A&B-PCT2-TAX OFFICE-BUILDINGS	
0400013428	\$ 2,339.14	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	CO2010A&B-PCT2-BUILDINGS	
0400013428	\$ 2,339.14	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	CO2010A&B-PCT2-JP/CONSTABLES-BUILDINGS	
0400013428	\$ 4,678.28	10/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	CO2010A&B-PCT2-WIC/HHS-BUILDINGS	
0400013429	\$ 158.50	10/12/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013429	\$ 180.50	10/12/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013429	\$ 230.00	10/12/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013430	\$ 310.00	10/12/2010	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM1924 PH II	
0400013431	\$ 396.39	10/12/2010	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM1015 MILE9-MILE12	
0400013432	\$ 53,440.00	10/12/2010	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CIJS-SOFTWARE	
0400013433	\$ 398.75	10/12/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013434	\$ 92,560.00	10/12/2010	230308	VALLEY BORING SERVICE, LLC	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013435	\$ 306.00	10/19/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS HACIENDAS-OTHER PROF SRV	
0400013436	\$ 652.85	10/19/2010	172472	RABA-KISTNER CONSULTANTS, INC.	EL CHARRO #2-OTHER PROF SRV	
0400013437	\$ 75.00	10/19/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013437	\$ 75.00	10/19/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013438	\$ 3,118.00	10/19/2010	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013439	\$ 2,640.00	10/19/2010	369292	ALAMO CONCRETE PRODUCTS, LTD.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013440	\$ 93.77	10/19/2010	2666	ATLAS & HALL, L.L.P	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013441	\$ 83.36	10/19/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013442	\$ 500.18	10/19/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400013443	\$ 22,267.11	10/19/2010	291374	HOME DEPOT CREDIT SERVICES	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013444	\$ 1,575.00	10/19/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013445	\$ 1,648.49	10/19/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013445	\$ 2,066.24	10/19/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013445	\$ 2,770.00	10/19/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013445	\$ 4,170.77	10/19/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013446	\$ 950.96	10/19/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013447	\$ 5,794.61	10/19/2010	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013448	\$ 1,528.80	10/19/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013448	\$ 1,704.69	10/19/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013448	\$ 1,772.16	10/19/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013448	\$ 1,867.58	10/19/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	

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0400013449	\$ 622.80	10/26/2010	37702	THE MONITOR	SEMINARY VILLAGE SUBD-ADVERTISING	
0400013449	\$ 622.80	10/26/2010	37702	THE MONITOR	LAS BRISAS-ADVERTISING	
0400013450	\$ 2,380.00	10/26/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013451	\$ 802.73	10/26/2010	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013452	\$ 7,000.00	10/26/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400013452	\$ 16,998.60	10/26/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400013453	\$ 5,200.00	10/26/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400013454	\$ 1,350.00	10/26/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2010A&B-PCT4 SCHUNIOR DRAIN-DRAINAGE D	
0400013455	\$ 307.10	10/26/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013456	\$ 86,421.32	10/26/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013457	\$ 63,114.13	10/26/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400013458	\$ 496,762.79	10/26/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500019754	\$ 1,315.00	10/1/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019755	\$ 972.57	10/1/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019756	\$ 265.98	10/1/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019757	\$ 6.48	10/1/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019758	\$ 23.43	10/1/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019759	\$ 1,422.64	10/1/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019760	\$ 738.46	10/1/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019761	\$ 306.30	10/1/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019762	\$ 13.00	10/1/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019763	\$ 19.00	10/1/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019764	\$ 135.77	10/1/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019765	\$ 203.53	10/1/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019766	\$ 311.66	10/1/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019767	\$ 100.00	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019768	\$ 167.67	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019769	\$ 50.00	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019770	\$ 25.00	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019771	\$ 32.50	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019772	\$ 1,603.74	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019773	\$ 675.00	10/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019774	\$ 195.17	10/1/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019775	\$ 92.29	10/1/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019776	\$ 1,869.74	10/1/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019777	\$ 1,461.82	10/1/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019778	\$ 42,034.39	10/1/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019779	\$ 132.42	10/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019780	\$ 125.70	10/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019781	\$ 133.81	10/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019782	\$ 113.85	10/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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0500019783	\$ 6,910.79	10/1/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019784	\$ 2,250.00	10/1/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019785	\$ 31,065.99	10/1/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019786	\$ 972.00	10/1/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019787	\$ 306.00	10/1/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019788	\$ 1,463.00	10/1/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019789	\$ 1,140.03	10/1/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019790	\$ 310.90	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019790	\$ 329.18	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019790	\$ 1,641.48	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019790	\$ 3,816.58	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019790	\$ 5,330.86	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019790	\$ 6,232.32	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019790	\$ 48,304.08	10/5/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500019791	\$ 48,617.04	10/5/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019792	\$ 17,012.60	10/5/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019793	\$ 126,843.58	10/5/2010	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500019794	\$ 28,017.20	10/5/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019795	\$ 203.53	10/15/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019796	\$ 101.45	10/15/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019797	\$ 167.67	10/15/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019798	\$ 675.00	10/15/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019799	\$ 25.00	10/15/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019800	\$ 100.00	10/15/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019801	\$ 32.50	10/15/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019802	\$ 50.00	10/15/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019803	\$ 195.17	10/15/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019804	\$ 92.29	10/15/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019805	\$ 1,869.74	10/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019806	\$ 1,440.82	10/15/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019807	\$ 42,305.48	10/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019808	\$ 122.59	10/15/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019809	\$ 133.81	10/15/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019810	\$ 113.85	10/15/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019811	\$ 132.42	10/15/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019812	\$ 6,910.79	10/15/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019813	\$ 2,250.00	10/15/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019814	\$ 30,865.99	10/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019815	\$ 973.00	10/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019816	\$ 306.00	10/15/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019817	\$ 1,501.00	10/15/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	

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0500019818	\$ 1,208.10	10/15/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019819	\$ 265.98	10/15/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019820	\$ 972.56	10/15/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019821	\$ 32.18	10/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019822	\$ 6.48	10/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019823	\$ 23.93	10/15/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019824	\$ 1,422.64	10/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019825	\$ 600.00	10/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019826	\$ 356.77	10/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019827	\$ 738.46	10/15/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019828	\$ 306.30	10/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019829	\$ 8.00	10/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019830	\$ 19.00	10/15/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019831	\$ 135.77	10/15/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019832	\$ 1,315.00	10/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019833	\$ 625.00	10/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019834	\$ 25.00	10/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019835	\$ 6,142.50	10/19/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019836	\$ 794,625.42	10/26/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019837	\$ 203.53	10/29/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019838	\$ 101.45	10/29/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019839	\$ 32.50	10/29/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019840	\$ 100.00	10/29/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019841	\$ 167.67	10/29/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019842	\$ 25.00	10/29/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019843	\$ 50.00	10/29/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019844	\$ 675.00	10/29/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019845	\$ 265.98	10/29/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019846	\$ 195.17	10/29/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019847	\$ 92.29	10/29/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019848	\$ 1,330.51	10/29/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019849	\$ 23.93	10/29/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019850	\$ 45,929.16	10/29/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019851	\$ 1,422.64	10/29/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019852	\$ 94.73	10/29/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019853	\$ 131.93	10/29/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019854	\$ 111.83	10/29/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019855	\$ 131.93	10/29/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019856	\$ 738.46	10/29/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019857	\$ 306.30	10/29/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019858	\$ 8.00	10/29/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

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0500019859	\$ 135.25	10/29/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019860	\$ 625.00	10/29/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019861	\$ 25.00	10/29/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019862	\$ 1,315.00	10/29/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019863	\$ 933.05	10/29/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019864	\$ 32.18	10/29/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019865	\$ 600.00	10/29/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019866	\$ 356.77	10/29/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019867	\$ 6,910.79	10/29/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019868	\$ 30,240.99	10/29/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019869	\$ 959.00	10/29/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019870	\$ 1,170.85	10/29/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0700005362	\$ 5,500.00	10/5/2010	303577	BY THE NUMBERS ACTUARIAL CONSULTING, INC	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005363	\$ 6,810.00	10/5/2010	348163	MILLIMAN, INC	DBM-HEALTH INS ADM-MGMT CONSULTING SRV	
0700005364	\$ 15,000.00	10/5/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005365	\$ 2.50	10/5/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005365	\$ 9.45	10/5/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005366	\$ 134.34	10/5/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005367	\$ 10.60	10/12/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005367	\$ 62.87	10/12/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005368	\$ 25,000.00	10/12/2010	348163	MILLIMAN, INC	DBM-HEALTH INS ADM-MGMT CONSULTING SRV	
0700005369	\$ 334.76	10/12/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005370	\$ 391.45	10/12/2010	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005371	\$ 134.34	10/12/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005372	\$ 10.60	10/19/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005372	\$ 62.87	10/19/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005373	\$ 80.38	10/26/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500025136	\$ 4,540.01	10/5/2010	366307	ACT PIPE & SUPPLY, INC.	URBAN COUNTY-CONTINGENCY	
1500025137	\$ 2,422.87	10/5/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025138	\$ 4,866.85	10/5/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025139	\$ 81.77	10/5/2010	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025140	\$ 19,781.69	10/5/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500025141	\$ 1,831.39	10/5/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025142	\$ 143.07	10/5/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500025143	\$ 22,479.81	10/5/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025144	\$ 936.91	10/5/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025145	\$ 339.30	10/5/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500025146	\$ 3,400.00	10/5/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025147	\$ 3,775.00	10/5/2010	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025148	\$ 1,066.41	10/5/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025149	\$ 13,359.06	10/5/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	

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1500025150	\$ 51.80	10/5/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025151	\$ 52,104.36	10/5/2010	25119	MISSION PAVING CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025152	\$ 41,202.30	10/5/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025153	\$ 150.00	10/5/2010	262366	STARR TELECOMMUNICATIONS, ETC.	URBAN COUNTY-CONTINGENCY	
1500025154	\$ 3,465.41	10/5/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025155	\$ 57.69	10/5/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025156	\$ 4,797.07	10/5/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500025157	\$ 39.14	10/5/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025158	\$ 52,000.00	10/12/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025159	\$ 27.00	10/12/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025160	\$ 10,177.78	10/12/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500025161	\$ 4,415.09	10/12/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025162	\$ 42,101.61	10/12/2010	379263	CG MILLER ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500025163	\$ 7,880.05	10/12/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025164	\$ 1,652.49	10/12/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025165	\$ 58.00	10/12/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025166	\$ 12.00	10/12/2010	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500025167	\$ 19,380.00	10/12/2010	379328	DEL SOL HOMES	URBAN COUNTY-CONTINGENCY	
1500025168	\$ 1,950.00	10/12/2010	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500025169	\$ 3,786.15	10/12/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025170	\$ 49,619.47	10/12/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025171	\$ 3.50	10/12/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500025172	\$ 21,581.00	10/12/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025173	\$ 143.50	10/12/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025174	\$ 56,577.96	10/12/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025175	\$ 1,244.79	10/12/2010	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025176	\$ 2,155.65	10/12/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025177	\$ 2,548.63	10/12/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025178	\$ 7,225.00	10/12/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025179	\$ 62.00	10/12/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025180	\$ 5,792.25	10/12/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500025181	\$ 33.00	10/12/2010	382272	MONTEMAYOR, MARIBEL C	URBAN COUNTY-CONTINGENCY	
1500025182	\$ 566.50	10/12/2010	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025183	\$ 3,545.68	10/12/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500025184	\$ 55,609.09	10/12/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025185	\$ 158.00	10/12/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025186	\$ 7,727.40	10/12/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025187	\$ 8.00	10/12/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500025188	\$ 38.01	10/12/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025189	\$ 74,115.00	10/12/2010	378542	UTILITY SERVICE CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025190	\$ 32.00	10/12/2010	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	



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1500025191	\$ 16,012.81	10/19/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025192	\$ 9,601.77	10/19/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025193	\$ 3,250.00	10/19/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025194	\$ 1,083.00	10/19/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025195	\$ 3,541.98	10/19/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025196	\$ 22.22	10/19/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025197	\$ 17.50	10/19/2010	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500025198	\$ 94,933.66	10/19/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025199	\$ 221.00	10/19/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025200	\$ 1,769.56	10/19/2010	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500025201	\$ 3,576.00	10/19/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500025202	\$ 1,163.32	10/19/2010	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025203	\$ 10,636.18	10/19/2010	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500025204	\$ 161.65	10/19/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025205	\$ 5,892.68	10/19/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500025206	\$ 1,500.00	10/19/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025207	\$ 1,154.58	10/19/2010	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500025208	\$ 476.28	10/19/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500025209	\$ 8,784.06	10/19/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025210	\$ 69.00	10/19/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025211	\$ 9,037.26	10/19/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025212	\$ 18,449.79	10/26/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025213	\$ 2,600.00	10/26/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025214	\$ 441.49	10/26/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025215	\$ 155.89	10/26/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500025216	\$ 15,000.00	10/26/2010	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500025217	\$ 58,178.52	10/26/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025218	\$ 7,225.00	10/26/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025219	\$ 142,738.52	10/26/2010	379085	MF SITE CONSTRUCTION, INC.	URBAN COUNTY-CONTINGENCY	
1500025220	\$ 11,548.50	10/26/2010	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500025221	\$ 249.00	10/26/2010	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500025222	\$ 11,202.61	10/26/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025223	\$ 357.50	10/26/2010	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500025224	\$ 4,016.20	10/26/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025225	\$ 199.95	10/26/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025226	\$ 1,774.49	10/26/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025227	\$ 2,515.60	10/26/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025228	\$ 678.82	10/26/2010	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
<b><u>\$ 11,495,474.02</u></b>						

\* V =Void Check