

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
DECEMBER 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>
0100333372	\$ 402.50	12/7/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333373	\$ 1,190.00	12/7/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100333374	\$ 2,165.00	12/7/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100333375	\$ 1,972.50	12/7/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333376	\$ 450.00	12/7/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333377	\$ 605.00	12/7/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333378	\$ 750.00	12/7/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333379	\$ 725.00	12/7/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333380	\$ 1,200.00	12/7/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333381	\$ 895.00	12/7/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333382	\$ 1,640.00	12/7/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100333383	\$ 4,300.00	12/7/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333384	\$ 1,870.00	12/7/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333385	\$ 275.00	12/7/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333386	\$ 1,200.00	12/7/2010	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333387	\$ 1,007.50	12/7/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333388	\$ 250.00	12/7/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333389	\$ 500.00	12/7/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333390	\$ 1,737.50	12/7/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333391	\$ 435.00	12/7/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333392	\$ 270.00	12/7/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333393	\$ 2,037.50	12/7/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100333394	\$ 1,887.50	12/7/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333395	\$ 2,500.00	12/7/2010	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100333395	\$ 5,587.50	12/7/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100333396	\$ 1,050.00	12/7/2010	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333397	\$ 2,030.00	12/7/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333398	\$ 670.00	12/7/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333399	\$ 1,730.00	12/7/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100333400	\$ 3,070.00	12/7/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333401	\$ 5,020.00	12/7/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333402	\$ 6,977.50	12/7/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333403	\$ 6,690.00	12/7/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333404	\$ 1,350.00	12/7/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333405	\$ 250.00	12/7/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100333406	\$ 10,359.46	12/7/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333407	\$ 2,915.00	12/7/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100333408	\$ 2,712.50	12/7/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333409	\$ 345.00	12/7/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100333410	\$ 1,510.00	12/7/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333411	\$ 1,540.00	12/7/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333412	\$ 810.00	12/7/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333413	\$ 1,310.00	12/7/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333414	\$ 1,120.00	12/7/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333415	\$ 980.00	12/7/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333416	\$ 790.00	12/7/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333417	\$ 550.00	12/7/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333418	\$ 6,905.00	12/7/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	V
0100333419	\$ 890.00	12/7/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100333420	\$ 750.00	12/7/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333421	\$ 3,807.50	12/7/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333422	\$ 1,692.50	12/7/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333423	\$ 1,550.00	12/7/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333424	\$ 620.00	12/7/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100333425	\$ 2,245.00	12/7/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333426	\$ 3,625.00	12/7/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333427	\$ 1,350.00	12/7/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333428	\$ 1,525.00	12/7/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333429	\$ 852.50	12/7/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333430	\$ 237.50	12/7/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333431	\$ 250.00	12/7/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333432	\$ 275.00	12/7/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333433	\$ 3,190.00	12/7/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333434	\$ 827.50	12/7/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100333435	\$ 3,557.50	12/7/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333436	\$ 700.00	12/7/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333437	\$ 2,190.00	12/7/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333438	\$ 412.50	12/7/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100333439	\$ 7,780.00	12/7/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333440	\$ 2,170.00	12/7/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333441	\$ 2,035.00	12/7/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100333442	\$ 1,425.00	12/7/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333443	\$ 470.00	12/7/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333444	\$ 750.00	12/7/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100333445	\$ 400.00	12/7/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100333446	\$ 155.00	12/7/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333447	\$ 400.00	12/7/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333448	\$ 307.50	12/7/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	

* V =Void Check

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0100333449	\$ 1,770.00	12/7/2010	366978	TIJERINA & ZAMORA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100333450	\$ 605.00	12/7/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100333451	\$ 405.00	12/7/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333452	\$ 9,072.50	12/7/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333453	\$ 8,310.00	12/7/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333454	\$ 1,130.00	12/7/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333455	\$ 29.51	12/7/2010	370827	COMPEAN, MARIO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100333456	\$ 41.80	12/7/2010	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100333457	\$ 146.00	12/7/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100333458	\$ 300.65	12/7/2010	256757	GALLARDO, LAZARO JR.	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100333459	\$ 28.00	12/7/2010	275816	J P MORGAN CHASE BANK NA	JAIL-GASOLINE/DIESEL	
0100333459	\$ 720.83	12/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100333459	\$ 1,908.89	12/7/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100333459	\$ 5,201.16	12/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100333460	\$ 36.00	12/7/2010	198099	LOYA, PATRICIA G.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100333461	\$ 18.00	12/7/2010	161969	MARTINEZ, ANACLETO	SHERIFF-TRAVEL OUT OF COUNTY	
0100333462	\$ 500.00	12/7/2010	96156	NATIONAL SHERIFFS' ASSOCIATION	GEN FUND-PREPAID SERVICES	
0100333463	\$ 18.00	12/7/2010	94005	OZUNA, RICHARD	SHERIFF-TRAVEL OUT OF COUNTY	
0100333464	\$ 59.99	12/7/2010	380571	REYNA, DANIEL JOSHUA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100333465	\$ 18.00	12/7/2010	316466	TAPIA, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100333466	\$ 150.00	12/7/2010	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FUND-PREPAID SERVICES	
0100333467	\$ 300.00	12/7/2010	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 4/PL 1-REGISTRATION FEES	
0100333468	\$ 182.25	12/7/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100333469	\$ 15,390.00	12/7/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100333470	\$ 64.00	12/7/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333471	\$ 126.90	12/7/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333472	\$ 989.54	12/7/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100333473	\$ 5.00	12/7/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100333473	\$ 71.70	12/7/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100333474	\$ 574.90	12/7/2010	225789	AKZO NOBEL PAINTS	JAIL-OTHER R&M SUPPLIES	
0100333475	\$ 20.00	12/7/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333476	\$ 324.00	12/7/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100333477	\$ 68.63	12/7/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100333478	\$ 150.00	12/7/2010	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100333479	\$ 320.00	12/7/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100333480	\$ 17.46	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100333480	\$ 113.79	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100333480	\$ 561.46	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100333481	\$ 212.88	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100333482	\$ 212.10	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100333483	\$ 153.46	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100333484	\$ 1,195.31	12/7/2010	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100333484	\$ 63,202.79	12/7/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100333485	\$ 1,434.69	12/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100333485	\$ 2,710.72	12/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100333486	\$ 67.34	12/7/2010	54755	ASG SECURITY	430TH DC-ELEC SURVEILL & SECURITY	
0100333487	\$ 592,650.00	12/7/2010	360678	ASHBRITT, INC.	HURRICANE ALEX-OTHER SERVICES	
0100333488	\$ 19.76	12/7/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100333489	\$ 28.56	12/7/2010	151521	AT&T	TX DPS-TELEPHONE	
0100333490	\$ 29.28	12/7/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100333491	\$ 19.61	12/7/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100333492	\$ 164.89	12/7/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100333493	\$ 166.66	12/7/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100333494	\$ 377.47	12/7/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100333495	\$ 139.84	12/7/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100333496	\$ 2,600.00	12/7/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100333497	\$ 55.41	12/7/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100333498	\$ 1,450.00	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333499	\$ 2,283.72	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333500	\$ 366.53	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333501	\$ 1,026.53	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333502	\$ 28,462.32	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100333503	\$ 45,885.42	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333504	\$ 203.06	12/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333505	\$ 160.01	12/7/2010	229784	AUBURN PHARMACEUTICAL COMPANY	HEALTH ADM-MEDICAL & LAB SUPPL	
0100333505	\$ 469.99	12/7/2010	229784	AUBURN PHARMACEUTICAL COMPANY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100333506	\$ 775.38	12/7/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333507	\$ 16.00	12/7/2010	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333508	\$ 135.01	12/7/2010	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100333509	\$ 2,966.89	12/7/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100333510	\$ 5,601.71	12/7/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100333511	\$ 8,922.00	12/7/2010	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100333512	\$ 374.00	12/7/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-SAFETY SUPPLIES	
0100333513	\$ 13.95	12/7/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333514	\$ 274.82	12/7/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100333515	\$ 375.68	12/7/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333516	\$ 267.18	12/7/2010	372099	BROWNELLS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100333517	\$ 30.16	12/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100333517	\$ 70.93	12/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333518	\$ 100.70	12/7/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100333519	\$ 314.50	12/7/2010	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100333520	\$ 498.50	12/7/2010	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100333521	\$ 433.50	12/7/2010	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100333522	\$ 834.66	12/7/2010	384836	CDNN SPORTS, INC.	SHERIFF-POLICE SUPPLIES	
0100333523	\$ 96.99	12/7/2010	153915	CDW GOVERNMENT INC.	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100333523	\$ 342.99	12/7/2010	153915	CDW GOVERNMENT INC.	CCL#2-MINOR OFFICE FURN & EQUIP	
0100333523	\$ 805.53	12/7/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100333524	\$ 20,521.08	12/7/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100333525	\$ 231.99	12/7/2010	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100333526	\$ 92.56	12/7/2010	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100333527	\$ 17,911.98	12/7/2010	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100333528	\$ 171.27	12/7/2010	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100333529	\$ 1,158.96	12/7/2010	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100333530	\$ 10,718.70	12/7/2010	134686	CITY OF MERCEDES	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100333531	\$ 117.32	12/7/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100333532	\$ 48.76	12/7/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100333533	\$ 33.46	12/7/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100333534	\$ 238.00	12/7/2010	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100333535	\$ 135.00	12/7/2010	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100333536	\$ 2,618.14	12/7/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100333537	\$ 1,775.28	12/7/2010	178136	DELL MARKETING L.P.	CO CLERK-COMPUTER EQUIPMENT	
0100333538	\$ 220.30	12/7/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100333539	\$ 4.37	12/7/2010	228389	DIRECTV	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100333539	\$ 83.99	12/7/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100333540	\$ 133.99	12/7/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100333541	\$ 3,615.40	12/7/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100333542	\$ 14.50	12/7/2010	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100333543	\$ 23,600.00	12/7/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100333544	\$ 27.93	12/7/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100333544	\$ 1,478.61	12/7/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100333545	\$ 57.00	12/7/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100333546	\$ 128.00	12/7/2010	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100333547	\$ 238.00	12/7/2010	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100333548	\$ 68.88	12/7/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100333549	\$ 236.00	12/7/2010	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100333550	\$ 5,277.85	12/7/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100333551	\$ 12.85	12/7/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100333552	\$ 216.00	12/7/2010	231266	G & S GLASS LLC	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100333553	\$ 836.85	12/7/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100333554	\$ 346.56	12/7/2010	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.3-POLICE SUPPLIES	
0100333555	\$ 216.50	12/7/2010	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100333556	\$ 10.00	12/7/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333557	\$ 51.50	12/7/2010	13897	GATEWAY PRINTING	CCL#2-PRINTING & BINDING	
0100333558	\$ 54.00	12/7/2010	13897	GATEWAY PRINTING	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100333559	\$ 444.40	12/7/2010	169242	GCR TIRE CENTERS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100333560	\$ 253.82	12/7/2010	176192	GULF COAST BEARING & SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333561	\$ 182.55	12/7/2010	15253	GULF COAST PAPER CO.	JAIL-AGRI & LANDSCAPING SUPPL	
0100333561	\$ 4,174.50	12/7/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100333562	\$ 17,157.02	12/7/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100333563	\$ 12,603.21	12/7/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100333564	\$ 274.00	12/7/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	V
0100333565	\$ 14.50	12/7/2010	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100333565	\$ 64.50	12/7/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100333565	\$ 124.00	12/7/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100333566	\$ 47,433.00	12/7/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100333567	\$ 114.50	12/7/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100333568	\$ 52.00	12/7/2010	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333569	\$ 1,240.00	12/7/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100333569	\$ 16,671.00	12/7/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100333570	\$ 564.75	12/7/2010	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-OTHER PROF SRV	
0100333571	\$ 1,195.30	12/7/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100333572	\$ 1,760.00	12/7/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100333573	\$ 960.24	12/7/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100333574	\$ 2,250.00	12/7/2010	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100333575	\$ 150.00	12/7/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100333575	\$ 150.00	12/7/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100333576	\$ 655.00	12/7/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100333577	\$ 143.00	12/7/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100333577	\$ 237.25	12/7/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100333578	\$ 15,946.40	12/7/2010	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER EQUIPMENT	
0100333578	\$ 19,946.50	12/7/2010	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100333579	\$ 6,150.00	12/7/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100333580	\$ 209.00	12/7/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100333581	\$ 50.99	12/7/2010	58106	LA CASA DEL TACO	CCL#2-FOOD	
0100333582	\$ 1,327.18	12/7/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100333582	\$ 2,617.30	12/7/2010	119784	LABATT FOOD SERVICE	JAIL-HSEHLD & JANITORIAL SUPPL	

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0100333583	\$ 2,360.38	12/7/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100333584	\$ 154.22	12/7/2010	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100333585	\$ 126.00	12/7/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100333586	\$ 356.00	12/7/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100333587	\$ 25,558.21	12/7/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100333588	\$ 7,133.50	12/7/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100333589	\$ 13.00	12/7/2010	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100333590	\$ 222.41	12/7/2010	182109	MCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SERVICES	
0100333591	\$ 574.59	12/7/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100333592	\$ 4,537.75	12/7/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100333593	\$ 812.75	12/7/2010	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100333594	\$ 501.00	12/7/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100333595	\$ 375.00	12/7/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100333596	\$ 8,582.50	12/7/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100333597	\$ 227.30	12/7/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100333598	\$ 123.00	12/7/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100333599	\$ 248.76	12/7/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100333600	\$ 48.00	12/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100333600	\$ 120.00	12/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100333600	\$ 129.00	12/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100333600	\$ 271.96	12/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100333601	\$ 1,221.40	12/7/2010	356158	MOORE MEDICAL LLC	HEALTH ADM-MEDICAL & LAB SUPPL	
0100333602	\$ 556.36	12/7/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100333603	\$ 150.00	12/7/2010	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS	
0100333603	\$ 250.00	12/7/2010	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100333604	\$ 255.50	12/7/2010	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100333605	\$ 468.94	12/7/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100333606	\$ 625.70	12/7/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100333607	\$ 207.70	12/7/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100333608	\$ 88.72	12/7/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100333609	\$ 708.00	12/7/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100333610	\$ 16,160.00	12/7/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100333611	\$ 58.10	12/7/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100333611	\$ 175.33	12/7/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333611	\$ 620.22	12/7/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333612	\$ 138.99	12/7/2010	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100333613	\$ 198.00	12/7/2010	27057	TOSHIBA BUSINESS SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100333614	\$ 37.20	12/7/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100333615	\$ 28,038.80	12/7/2010	383961	ORTIZ & MILLIN, L.P.	GENERAL LITIGATION-LEGAL SERVICES	

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0100333616	\$ 25,090.40	12/7/2010	383961	ORTIZ & MILLIN, L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333617	\$ 93.00	12/7/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	
0100333618	\$ 33,333.33	12/7/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100333619	\$ 112.59	12/7/2010	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100333620	\$ 169.00	12/7/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100333621	\$ 2,900.00	12/7/2010	97373	PEREZ FENCE INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333622	\$ 240.00	12/7/2010	97373	PEREZ FENCE INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100333623	\$ 9,312.54	12/7/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100333624	\$ 874.75	12/7/2010	372714	PETSMART #197	SHERIFF-FEED FOR ANIMALS	
0100333625	\$ 1,975.00	12/7/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100333626	\$ 168.00	12/7/2010	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100333627	\$ 35.00	12/7/2010	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100333627	\$ 58.00	12/7/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100333628	\$ 17.50	12/7/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100333629	\$ 85.00	12/7/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100333630	\$ 251.00	12/7/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100333631	\$ 83.89	12/7/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100333632	\$ 233.95	12/7/2010	278882	REX SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333633	\$ 1,770.00	12/7/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100333634	\$ 214.34	12/7/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100333635	\$ 214.34	12/7/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100333636	\$ 562.37	12/7/2010	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100333637	\$ 150.45	12/7/2010	329517	RUIZ, DAVID	JUV PROB-TRAVEL IN COUNTY	
0100333638	\$ 32.98	12/7/2010	304131	SAENZ HARDWARE	PCT3 PARKS-CLOTHING & UNIFORMS	
0100333638	\$ 92.94	12/7/2010	304131	SAENZ HARDWARE	PCT3 PARKS-SAFETY SUPPLIES	
0100333638	\$ 123.47	12/7/2010	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333639	\$ 380.00	12/7/2010	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333640	\$ 29.00	12/7/2010	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333641	\$ 187.50	12/7/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100333642	\$ 1,701.45	12/7/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100333643	\$ 49,818.89	12/7/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100333644	\$ 94.88	12/7/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100333645	\$ 46.45	12/7/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100333646	\$ 474.70	12/7/2010	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100333647	\$ 60.00	12/7/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100333647	\$ 262.91	12/7/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100333648	\$ 6.00	12/7/2010	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100333648	\$ 92.40	12/7/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100333648	\$ 99.98	12/7/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	

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0100333648	\$ 205.14	12/7/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100333648	\$ 245.52	12/7/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100333649	\$ 534.68	12/7/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100333649	\$ 751.56	12/7/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100333650	\$ 544.99	12/7/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100333650	\$ 745.63	12/7/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100333651	\$ 554.00	12/7/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100333651	\$ 734.28	12/7/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100333652	\$ 313.13	12/7/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100333653	\$ 996.15	12/7/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100333654	\$ 201.36	12/7/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100333654	\$ 237.48	12/7/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100333654	\$ 295.95	12/7/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100333654	\$ 1,720.80	12/7/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-MINOR OFFICE FURN & EQUIP	
0100333655	\$ 353.66	12/7/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100333655	\$ 694.05	12/7/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-SAFETY SUPPLIES	
0100333656	\$ 1,229.76	12/7/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100333657	\$ 10.50	12/7/2010	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100333657	\$ 58.40	12/7/2010	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100333657	\$ 100.80	12/7/2010	319449	STAPLES ADVANTAGE	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100333657	\$ 109.87	12/7/2010	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100333657	\$ 390.34	12/7/2010	319449	STAPLES ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100333657	\$ 437.83	12/7/2010	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100333657	\$ 534.03	12/7/2010	319449	STAPLES ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100333657	\$ 554.29	12/7/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100333657	\$ 572.70	12/7/2010	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100333657	\$ 689.32	12/7/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100333657	\$ 699.99	12/7/2010	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100333657	\$ 1,296.82	12/7/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100333657	\$ 2,683.61	12/7/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100333658	\$ 143.67	12/7/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100333659	\$ 11.39	12/7/2010	319449	STAPLES ADVANTAGE	CO TREASURER-MEDICAL & LAB SUPPL	
0100333659	\$ 652.37	12/7/2010	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100333660	\$ 2,921.51	12/7/2010	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100333661	\$ 220.00	12/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100333661	\$ 340.00	12/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100333661	\$ 370.60	12/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100333661	\$ 890.00	12/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100333661	\$ 2,756.00	12/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	

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0100333662	\$ 60.00	12/7/2010	35351	STATE BAR COLLEGE	398TH DC-DUES & MEMBERSHIPS	
0100333663	\$ 20.00	12/7/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100333664	\$ 4,420.32	12/7/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100333665	\$ 692.16	12/7/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100333666	\$ 75.00	12/7/2010	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FUND-PREPAID SERVICES	
0100333667	\$ 50.00	12/7/2010	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100333668	\$ 75.00	12/7/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	398TH DC-LICENSES & PERMITS	
0100333669	\$ 2.00	12/7/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100333670	\$ 98.60	12/7/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100333671	\$ 38.40	12/7/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-BOTTLED GAS	
0100333672	\$ 3,650.00	12/7/2010	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100333673	\$ 1,840.00	12/7/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100333674	\$ 345.80	12/7/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100333675	\$ 310.00	12/7/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100333676	\$ 315.46	12/7/2010	266426	THE HON COMPANY	PUBLIC DEFENDER-MINOR OFFICE FURN & EQUIP	
0100333676	\$ 744.12	12/7/2010	266426	THE HON COMPANY	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100333677	\$ 806.10	12/7/2010	37702	THE MONITOR	DBM-BUDGET DIV-ADVERTISING	
0100333678	\$ 1,993.89	12/7/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100333679	\$ 4,217.18	12/7/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100333680	\$ 89.63	12/7/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100333681	\$ 66.50	12/7/2010	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100333682	\$ 1,169.79	12/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100333682	\$ 6,421.38	12/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100333683	\$ 674.95	12/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100333684	\$ 3,275.42	12/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100333685	\$ 331.55	12/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100333686	\$ 800.00	12/7/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	V
0100333687	\$ 914.00	12/7/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100333688	\$ 520.00	12/7/2010	349526	ULTRABAC SOFTWARE	TAX OFF-COMPUTER SERVICES	
0100333689	\$ 1.70	12/7/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100333689	\$ 26.61	12/7/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100333689	\$ 225.02	12/7/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100333690	\$ 225.02	12/7/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100333691	\$ 2.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100333691	\$ 2.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100333691	\$ 2.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100333691	\$ 3.15	12/7/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100333691	\$ 3.15	12/7/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100333691	\$ 3.15	12/7/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	

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0100333691	\$ 3.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100333691	\$ 3.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100333691	\$ 3.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100333691	\$ 6.00	12/7/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100333691	\$ 6.30	12/7/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100333691	\$ 8.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100333691	\$ 9.45	12/7/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100333691	\$ 10.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100333691	\$ 12.60	12/7/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100333691	\$ 15.75	12/7/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100333691	\$ 15.75	12/7/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100333691	\$ 15.75	12/7/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100333691	\$ 17.00	12/7/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100333691	\$ 40.95	12/7/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100333691	\$ 44.10	12/7/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100333691	\$ 47.25	12/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100333691	\$ 63.00	12/7/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100333691	\$ 68.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100333691	\$ 79.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100333691	\$ 91.35	12/7/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100333691	\$ 97.65	12/7/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100333692	\$ 9.45	12/7/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100333692	\$ 12.60	12/7/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100333692	\$ 126.00	12/7/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100333692	\$ 170.10	12/7/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100333693	\$ 305.55	12/7/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100333694	\$ 887.31	12/7/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100333695	\$ 7,391.32	12/7/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100333696	\$ 28.00	12/7/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333697	\$ 145.60	12/7/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100333698	\$ 1,053.22	12/7/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100333699	\$ 2,619.78	12/7/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333700	\$ 58.71	12/7/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100333701	\$ 50.83	12/7/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100333702	\$ 2,400.00	12/7/2010	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100333703	\$ 414.77	12/7/2010	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100333704	\$ 1,105.53	12/7/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100333705	\$ 85.00	12/7/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-HAULING & FREIGHT SERVICE	
0100333706	\$ 494.70	12/7/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	

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0100333707	\$ 13.00	12/7/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100333708	\$ 839.74	12/7/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333709	\$ 3,535.06	12/7/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333710	\$ 220.00	12/7/2010	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100333711	\$ 2,661.60	12/7/2010	370371	WORLD WIDE IMAGING SUPPLIES	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100333712	\$ 105.92	12/7/2010	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100333712	\$ 379.02	12/7/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100333712	\$ 439.74	12/7/2010	42129	XEROX CORPORATION	CO CLERK-OTHER EQUIPMENT	
0100333712	\$ 545.13	12/7/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100333713	\$ 529.12	12/7/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100333714	\$ 562.48	12/7/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100333715	\$ 105.92	12/7/2010	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100333716	\$ 94.40	12/7/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100333716	\$ 94.40	12/7/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100333717	\$ 273.00	12/7/2010	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100333718	\$ 3,282.25	12/13/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO WIDE ADM-AID TO GOVT AGENCY	
0100333719	\$ 54.20	12/13/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100333720	\$ 36.50	12/13/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100333721	\$ 45.00	12/13/2010	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100333722	\$ 231.55	12/13/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100333723	\$ 153.14	12/13/2010	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100333724	\$ 684.80	12/13/2010	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100333724	\$ 909.50	12/13/2010	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100333724	\$ 1,065.15	12/13/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100333725	\$ 27.00	12/13/2010	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL OUT OF COUNTY	
0100333726	\$ 108.19	12/13/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100333727	\$ 426.01	12/13/2010	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100333728	\$ 60.00	12/13/2010	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100333729	\$ 50.00	12/13/2010	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-REGISTRATION FEES	
0100333730	\$ 435.00	12/13/2010	97802	TEXAS NOTARY PUBLIC ASSOCIATION	HEALTH CLINICS-REGISTRATION FEES	
0100333731	\$ 67.23	12/13/2010	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100333732	\$ 117.00	12/13/2010	383678	VARGAS, DANIEL ELIJAH	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100333733	\$ 950.00	12/13/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333734	\$ 1,807.50	12/13/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100333735	\$ 2,215.00	12/13/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100333736	\$ 3,325.00	12/13/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100333737	\$ 1,265.00	12/13/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333738	\$ 4,425.00	12/13/2010	380474	THE ALMAGUER LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100333739	\$ 262.50	12/13/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100333740	\$ 1,630.00	12/13/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333741	\$ 400.00	12/13/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333742	\$ 1,750.00	12/13/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333743	\$ 600.00	12/13/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333744	\$ 1,170.00	12/13/2010	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333745	\$ 262.50	12/13/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333746	\$ 1,915.00	12/13/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333747	\$ 730.00	12/13/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100333748	\$ 590.00	12/13/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333749	\$ 400.00	12/13/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100333750	\$ 850.00	12/13/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333751	\$ 505.00	12/13/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100333752	\$ 502.50	12/13/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333753	\$ 250.00	12/13/2010	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333754	\$ 1,535.00	12/13/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333755	\$ 820.00	12/13/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333756	\$ 6,960.00	12/13/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333757	\$ 3,425.00	12/13/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333758	\$ 3,115.00	12/13/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333759	\$ 3,215.00	12/13/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333760	\$ 675.00	12/13/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100333761	\$ 1,050.00	12/13/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333762	\$ 1,095.00	12/13/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333763	\$ 7,175.00	12/13/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100333764	\$ 635.00	12/13/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333765	\$ 200.00	12/13/2010	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333766	\$ 2,317.50	12/13/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333767	\$ 1,180.00	12/13/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333768	\$ 970.00	12/13/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333769	\$ 2,327.50	12/13/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100333770	\$ 7,082.50	12/13/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333771	\$ 1,875.00	12/13/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100333772	\$ 3,837.50	12/13/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333773	\$ 290.00	12/13/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100333774	\$ 2,185.00	12/13/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333775	\$ 1,260.00	12/13/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333776	\$ 240.00	12/13/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100333777	\$ 1,115.00	12/13/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333778	\$ 13,630.00	12/13/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	

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0100333779	\$ 3,230.00	12/13/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100333780	\$ 1,900.00	12/13/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100333781	\$ 400.00	12/13/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100333782	\$ 1,875.00	12/13/2010	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333783	\$ 3,420.00	12/13/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333784	\$ 8,773.91	12/13/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100333785	\$ 4,032.50	12/13/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333786	\$ 210.00	12/13/2010	323977	JIMENEZ, ORLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100333787	\$ 7,510.00	12/13/2010	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333788	\$ 3,855.00	12/13/2010	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333789	\$ 12,730.00	12/13/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333790	\$ 242.50	12/13/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333791	\$ 1,545.00	12/13/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333792	\$ 2,292.50	12/13/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333793	\$ 692.50	12/13/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333794	\$ 2,792.50	12/13/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333795	\$ 6,135.00	12/13/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100333796	\$ 310.00	12/13/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100333797	\$ 350.00	12/13/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100333798	\$ 3,620.00	12/13/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100333799	\$ 235.00	12/13/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100333800	\$ 1,770.00	12/13/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100333801	\$ 11,140.48	12/13/2010	343013	PRESCRIPTION SUPPLY INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100333802	\$ 6,224.14	12/13/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100333803	\$ 23.74	12/13/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100333804	\$ 7.00	12/13/2010	231924	TIME WARNER CABLE	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100333805	\$ 105.00	12/13/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100333805	\$ 105.00	12/13/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100333806	\$ 50.69	12/13/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100333807	\$ 85.56	12/13/2010	284114	ABREGO TRUCKING SERVICES	GEN FUND-A/P MISC ITEMS	
0100333808	\$ 77.40	12/13/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333808	\$ 93.60	12/13/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333809	\$ 4,868.07	12/13/2010	271829	AEP-TEXAS CENTRAL CO.	PCT3 SANITATION-OTHER R&M SRV	
0100333810	\$ 95.64	12/13/2010	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333811	\$ 8,450.00	12/13/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100333812	\$ 7.34	12/13/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100333813	\$ 1,192.50	12/13/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100333814	\$ 83.07	12/13/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100333815	\$ 80.00	12/13/2010	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQ&VEH R&M SUPPLIES	

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0100333816	\$ 280.00	12/13/2010	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100333817	\$ 15.00	12/13/2010	194123	UNITED STATES TREASURY	SHERIFF-EQUIP&VEH R&M SRV	
0100333818	\$ 290.00	12/13/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100333819	\$ 10.02	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100333819	\$ 20.04	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100333819	\$ 157.74	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100333819	\$ 217.86	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100333819	\$ 227.58	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100333819	\$ 2,140.66	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100333820	\$ 141.92	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100333821	\$ 106.05	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100333822	\$ 460.38	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100333823	\$ 117.83	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100333824	\$ 5,931.44	12/13/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100333825	\$ 7.62	12/13/2010	151521	AT&T	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100333825	\$ 509.52	12/13/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100333826	\$ 188.53	12/13/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100333827	\$ 444.89	12/13/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100333828	\$ 92.27	12/13/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100333829	\$ 445.20	12/13/2010	328626	AT&T	JAIL-TELEPHONE	
0100333830	\$ 0.19	12/13/2010	328626	AT&T	93RD DC-TELEPHONE	V
0100333830	\$ 0.32	12/13/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	V
0100333830	\$ 0.35	12/13/2010	328626	AT&T	DIST CLERK-TELEPHONE	V
0100333830	\$ 0.63	12/13/2010	328626	AT&T	CO CLERK-TELEPHONE	V
0100333830	\$ 1.47	12/13/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	V
0100333830	\$ 1.54	12/13/2010	328626	AT&T	HEALTH ADM-TELEPHONE	V
0100333830	\$ 1.70	12/13/2010	328626	AT&T	206TH DC-TELEPHONE	V
0100333830	\$ 2.38	12/13/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	V
0100333830	\$ 4.06	12/13/2010	328626	AT&T	TAX OFF-TELEPHONE	V
0100333830	\$ 11.13	12/13/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	V
0100333830	\$ 16.76	12/13/2010	328626	AT&T	ADULT PROB-TELEPHONE	V
0100333830	\$ 28.18	12/13/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	V
0100333830	\$ 50.96	12/13/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	V
0100333830	\$ 84.25	12/13/2010	328626	AT&T	CRIM DA-TELEPHONE	V
0100333830	\$ 127.82	12/13/2010	328626	AT&T	GEN FUND-DUE FROM HEADSTART	V
0100333831	\$ 44.71	12/13/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100333832	\$ 6,713.56	12/13/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100333833	\$ 1,485.34	12/13/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100333834	\$ 168.10	12/13/2010	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-MEDICAL & LAB SUPPL	

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0100333835	\$ 7,355.40	12/13/2010	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	INFO TECH DEPT-COMPUTER EQUIPMENT	
0100333836	\$ 16,450.00	12/13/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100333837	\$ 1,833.33	12/13/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333838	\$ 0.10	12/13/2010	385409	BAEZ, FILOMENA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333839	\$ 9,640.15	12/13/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100333840	\$ 14,786.66	12/13/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100333841	\$ 127.84	12/13/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-SAFETY SUPPLIES	
0100333841	\$ 179.50	12/13/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100333841	\$ 930.40	12/13/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100333842	\$ 164.00	12/13/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100333842	\$ 328.00	12/13/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 SANITATION-SAFETY SUPPLIES	
0100333843	\$ 1,361.15	12/13/2010	80217	BOOTS & JEANS	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100333844	\$ 2.00	12/13/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100333844	\$ 42.99	12/13/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100333845	\$ 33.82	12/13/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100333846	\$ 670.34	12/13/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333847	\$ 19.74	12/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100333847	\$ 37.05	12/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100333848	\$ 4,583.33	12/13/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100333849	\$ 112.80	12/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333850	\$ 107.66	12/13/2010	4537	BURTON AUTO SUPPLY, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100333851	\$ 87.76	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100333851	\$ 91.91	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333851	\$ 403.41	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333851	\$ 430.86	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100333852	\$ 535.00	12/13/2010	366293	BUSINESS INK, CO.	GRAND JURY-REFERENCE MATERIALS	
0100333853	\$ 2,160.00	12/13/2010	323861	BUSINESS LANGUAGES, INC.	430TH DC-COURT COSTS & INVESTIGATION	
0100333854	\$ 28.50	12/13/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333855	\$ 2,240.00	12/13/2010	327913	CALENCE, LLC	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100333856	\$ 2,310.00	12/13/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100333857	\$ 2,640.00	12/13/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100333858	\$ 2,098.80	12/13/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100333859	\$ 2,000.00	12/13/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100333860	\$ 70.00	12/13/2010	300896	CC DISTRIBUTORS, INC.	JAIL-CLOTHING & UNIFORMS	
0100333861	\$ 554.00	12/13/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100333862	\$ 971.40	12/13/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100333863	\$ 973.98	12/13/2010	153915	CDW GOVERNMENT INC.	TAX OFF-COMPUTER SERVICES	
0100333864	\$ 5,320.00	12/13/2010	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100333865	\$ 16,767.21	12/13/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	

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0100333866	\$ 301.55	12/13/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100333867	\$ 43.73	12/13/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100333868	\$ 236.81	12/13/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100333869	\$ 400.00	12/13/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100333870	\$ 18.00	12/13/2010	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333871	\$ 485.92	12/13/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100333872	\$ 167.97	12/13/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100333873	\$ 1,538.46	12/13/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100333874	\$ 237.38	12/13/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100333875	\$ 185.00	12/13/2010	247774	D & R GLASS ETC INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100333876	\$ 12.65	12/13/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100333876	\$ 253.00	12/13/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100333877	\$ 17.00	12/13/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333878	\$ 75.00	12/13/2010	385212	DELGADO, RUBEN JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100333879	\$ 143.01	12/13/2010	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100333880	\$ 120.00	12/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100333881	\$ 29.56	12/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100333882	\$ 13,860.00	12/13/2010	8869	DIAZ FLOORS & INTERIORS INC.	139TH DC-BLDG&OTHR STRUC R&M SRV	
0100333883	\$ 24.85	12/13/2010	385379	DIAZ, EDUARDO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333884	\$ 6,666.65	12/13/2010	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100333885	\$ 3,062.93	12/13/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100333886	\$ 111.00	12/13/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100333887	\$ 1,500.00	12/13/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100333888	\$ 794.36	12/13/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100333889	\$ 2,168.65	12/13/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100333890	\$ 17.87	12/13/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100333891	\$ 19,500.00	12/13/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100333892	\$ 2,400.00	12/13/2010	378631	EDMANN'S COMMERCIAL REFRIGERATION & A/C	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100333893	\$ 2,997.00	12/13/2010	341061	EL TORO BUILDERS, INC.	HELD IN ESCROW-PLANNING DEPT.	
0100333894	\$ 0.10	12/13/2010	385395	ELIZONDO, ANGEL E.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333895	\$ 0.10	12/13/2010	385298	ELIZONDO, LILIA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333896	\$ 65.00	12/13/2010	221147	ELLIFF TRAILERS SERVICE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100333897	\$ 2,800.00	12/13/2010	306703	ESRI	HEALTH CLINICS-COMPUTER SERVICES	
0100333898	\$ 0.10	12/13/2010	385425	ESPINOZA, OLGA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333899	\$ 34.50	12/13/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333900	\$ 5.94	12/13/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100333900	\$ 627.96	12/13/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100333901	\$ 21.36	12/13/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100333902	\$ 33.81	12/13/2010	11908	FEDEX	DIST CLERK-POSTAGE	

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0100333903	\$ 142.50	12/13/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100333904	\$ 708.00	12/13/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100333905	\$ 6,218.50	12/13/2010	63436	FIRST NATIONAL BANK	TAX OFF LOCK BOX SRV-OTHER SERVICES	V
0100333906	\$ 1,977.24	12/13/2010	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 PARKS-OTHER EQUIPMENT	
0100333907	\$ 0.10	12/13/2010	385433	FLORES, ERENDIDA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333908	\$ 2,981.45	12/13/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100333909	\$ 305.00	12/13/2010	231266	G & S GLASS LLC	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100333910	\$ 171.45	12/13/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100333911	\$ 55.00	12/13/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100333912	\$ 0.10	12/13/2010	385247	GAONA, IBETH ROBLES	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333913	\$ 0.10	12/13/2010	385271	GARCIA, RAMON ALVAREZ	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333914	\$ 58.00	12/13/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333915	\$ 81.24	12/13/2010	292273	GATEWAY EMERG PHYSICIAN	JAIL-PHYSICIAN SERVICES	
0100333916	\$ 22.95	12/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100333916	\$ 101.25	12/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100333916	\$ 183.80	12/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100333916	\$ 202.00	12/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100333916	\$ 649.70	12/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PURCHASING-PRINTING & BINDING	
0100333917	\$ 468.00	12/13/2010	169242	GCR TIRE CENTERS	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100333918	\$ 2,108.04	12/13/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100333919	\$ 81.24	12/13/2010	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100333920	\$ 1,150.00	12/13/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100333921	\$ 2,765.00	12/13/2010	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100333922	\$ 748.47	12/13/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100333923	\$ 21,147.66	12/13/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100333924	\$ 1,020.77	12/13/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100333925	\$ 3,600.00	12/13/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100333926	\$ 0.10	12/13/2010	385336	GUZMAN, DENISE	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333927	\$ 18.00	12/13/2010	384518	GUZMAN, MARIA S.	HEALTH ADM-TRAVEL IN COUNTY	
0100333928	\$ 300.71	12/13/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333929	\$ 917.10	12/13/2010	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100333930	\$ 90.00	12/13/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100333931	\$ 600.75	12/13/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-SAFETY SUPPLIES	
0100333931	\$ 3,821.62	12/13/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100333932	\$ 609.70	12/13/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100333933	\$ 52.00	12/13/2010	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333934	\$ 866.43	12/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-BLDG&OTHR STRUC R&M SRV	
0100333935	\$ 835.00	12/13/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100333936	\$ 160.00	12/13/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	

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0100333937	\$ 655.67	12/13/2010	245216	INSCO DISTRIBUTING, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100333938	\$ 97.72	12/13/2010	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100333939	\$ 14.95	12/13/2010	279838	INTERSTATE ALL BATTERY CENTERS	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100333940	\$ 6,150.00	12/13/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100333941	\$ 197.94	12/13/2010	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100333942	\$ 798.66	12/13/2010	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100333943	\$ 5,073.16	12/13/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100333944	\$ 172.00	12/13/2010	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100333945	\$ 28.62	12/13/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100333945	\$ 235.55	12/13/2010	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100333946	\$ 441.00	12/13/2010	253324	JOHNSTONE SUPPLY - PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100333947	\$ 330.00	12/13/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100333948	\$ 50.99	12/13/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100333949	\$ 0.10	12/13/2010	385255	LEIJA, ERENDIRA SOSA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333950	\$ 118.00	12/13/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100333950	\$ 118.00	12/13/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100333950	\$ 118.00	12/13/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100333951	\$ 70.88	12/13/2010	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100333952	\$ 23.51	12/13/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100333952	\$ 31.64	12/13/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100333953	\$ 0.10	12/13/2010	385301	LONGORIA, MARITZA MARCELA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333954	\$ 0.10	12/13/2010	385263	LUERA, JULIA ISABEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333955	\$ 74.90	12/13/2010	385352	LUNA, EZEQUIEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333956	\$ 291.29	12/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100333956	\$ 1,073.90	12/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100333957	\$ 28.50	12/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100333958	\$ 3,600.00	12/13/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100333959	\$ 0.10	12/13/2010	385417	MARTINEZ, EULALIA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100333960	\$ 4.50	12/13/2010	347388	MARTINEZ, MARIO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100333961	\$ 30.50	12/13/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333962	\$ 40.00	12/13/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100333963	\$ 59.95	12/13/2010	23493	MATT'S CASH & CARRY	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100333963	\$ 420.86	12/13/2010	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100333964	\$ 976.80	12/13/2010	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100333965	\$ 374.12	12/13/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100333966	\$ 720.55	12/13/2010	114154	MCM SPORTING GOODS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100333967	\$ 2,625.00	12/13/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100333968	\$ 29,723.66	12/13/2010	383198	MID-WEST PRESORT MAILING SERVICES INC	TAX OFF-OTHER SERVICES	
0100333969	\$ 265.00	12/13/2010	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	

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0100333969	\$ 999.00	12/13/2010	62952	MIKE'S QUALITY PRINTING	PCT2 SANITATION-PRINTING & BINDING	
0100333970	\$ 5.00	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100333970	\$ 2,205.14	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100333971	\$ 1.00	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100333971	\$ 1.00	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100333971	\$ 38.24	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100333971	\$ 50.65	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100333972	\$ 2,601.09	12/13/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100333973	\$ 7,000.00	12/13/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100333974	\$ 7.86	12/13/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100333974	\$ 71.95	12/13/2010	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100333975	\$ 615.00	12/13/2010	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100333976	\$ 75.00	12/13/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES	
0100333977	\$ 50.00	12/13/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100333978	\$ 199.45	12/13/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100333979	\$ 3,475.00	12/13/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100333980	\$ 200.00	12/13/2010	281816	MUNGUUA, ELVIA	SHERIFF-OTHER PROF SRV	
0100333981	\$ 92.65	12/13/2010	199303	NATIONAL 4-H COUNCIL - SUPPLY SERVICE	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	
0100333982	\$ 114.08	12/13/2010	26158	NATIONAL FIRE PROTECTION ASSOCIATION	EMERG SRVS-FM-REFERENCE MATERIALS	
0100333983	\$ 150.00	12/13/2010	384712	NEVILL BUSINESS MACHINES, INC.	CO JUDGE-HAULING & FREIGHT SERVICES	
0100333984	\$ 5.00	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100333984	\$ 85.87	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100333985	\$ 26.92	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100333986	\$ 44.59	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100333987	\$ 99.27	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100333988	\$ 164.65	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100333989	\$ 12.75	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100333990	\$ 553.57	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100333991	\$ 59.14	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100333992	\$ 100.26	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100333993	\$ 127.35	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100333994	\$ 128.00	12/13/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100333995	\$ 3,049.97	12/13/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100333996	\$ 26.97	12/13/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER R&M SUPPLIES	
0100333996	\$ 47.96	12/13/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100333996	\$ 199.29	12/13/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MISC SUPPLIES	
0100333997	\$ 198.00	12/13/2010	27057	TOSHIBA BUSINESS SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100333998	\$ 161.24	12/13/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100333999	\$ 583.02	12/13/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	

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0100334000	\$ 423.89	12/13/2010	322024	PAYNE MISSION	SHERIFF-EQUIP&VEH R&M SRV	
0100334001	\$ 22.59	12/13/2010	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SERVICES	
0100334002	\$ 270.00	12/13/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100334003	\$ 160.00	12/13/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100334004	\$ 107.10	12/13/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100334005	\$ 60.00	12/13/2010	75051	POSTMASTER	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100334005	\$ 499.84	12/13/2010	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100334006	\$ 211.20	12/13/2010	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 2-POSTAGE	
0100334007	\$ 20.00	12/13/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100334008	\$ 90.00	12/13/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100334009	\$ 25.00	12/13/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334010	\$ 18.75	12/13/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100334011	\$ 159.00	12/13/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100334012	\$ 1.20	12/13/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100334012	\$ 10.39	12/13/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100334013	\$ 7,981.57	12/13/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100334014	\$ 2,935.95	12/13/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100334015	\$ 750.20	12/13/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100334016	\$ 115.65	12/13/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100334017	\$ 917.20	12/13/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100334018	\$ 15,766.96	12/13/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100334019	\$ 165.00	12/13/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334020	\$ 1.00	12/13/2010	385204	REYES, GUSTAVO JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	

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0100334021	\$ 3.00	12/13/2010	385239	REYNA, DALIA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100334022	\$ 70.23	12/13/2010	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100334023	\$ 167.50	12/13/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334024	\$ 165.62	12/13/2010	385506	RIO GRANDE VALLEY HOSPITAL SERVICES	JAIL-PHYSICIAN SERVICES	
0100334025	\$ 1,286.04	12/13/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100334026	\$ 74.90	12/13/2010	385387	RODRIGUEZ, LEILA MARLENE	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100334027	\$ 1,619.47	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334028	\$ 137.22	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334029	\$ 8.38	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334030	\$ 250.00	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100334031	\$ 55.00	12/13/2010	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334032	\$ 44.00	12/13/2010	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334033	\$ 0.10	12/13/2010	385344	SALINAS, JOSE LUIS	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100334034	\$ 1,600.00	12/13/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100334035	\$ 3,696.50	12/13/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100334036	\$ 192.84	12/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334036	\$ 433.50	12/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100334037	\$ 431.51	12/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-CLOTHING & UNIFORMS	
0100334038	\$ 12.00	12/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100334039	\$ 12.00	12/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100334040	\$ 19,565.39	12/13/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100334041	\$ 16.77	12/13/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334042	\$ 101.35	12/13/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER R&M SUPPLIES	
0100334043	\$ 599.23	12/13/2010	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100334044	\$ 333.00	12/13/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100334044	\$ 864.00	12/13/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100334044	\$ 1,011.00	12/13/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-COMPUTER EQUIPMENT	
0100334045	\$ 63.68	12/13/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100334046	\$ 93.75	12/13/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334046	\$ 240.00	12/13/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100334047	\$ 4,150.00	12/13/2010	362263	THE CENTER OF INDUSTRIAL REHABILITATION	JUV PROB-OTHER PROF SRV	
0100334048	\$ 204.90	12/13/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100334049	\$ 565.20	12/13/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100334049	\$ 721.68	12/13/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100334050	\$ 18.09	12/13/2010	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100334050	\$ 190.57	12/13/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100334050	\$ 1,325.40	12/13/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100334051	\$ 31.60	12/13/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-SAFETY SUPPLIES	
0100334052	\$ 476.84	12/13/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	

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0100334053	\$ 36.83	12/13/2010	319449	STAPLES ADVANTAGE	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	
0100334053	\$ 51.18	12/13/2010	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100334053	\$ 65.97	12/13/2010	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100334053	\$ 96.24	12/13/2010	319449	STAPLES ADVANTAGE	AUXILIARY COURT-FOOD	
0100334053	\$ 103.18	12/13/2010	319449	STAPLES ADVANTAGE	AUXILIARY COURT-HSHLD & JANITORIAL SUPPL	
0100334053	\$ 108.43	12/13/2010	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 112.35	12/13/2010	319449	STAPLES ADVANTAGE	CO CLERK-MEDICAL & LAB SUPPL	
0100334053	\$ 263.50	12/13/2010	319449	STAPLES ADVANTAGE	AUXILIARY COURT-OFFICE & COMPUTER SUPPLI	
0100334053	\$ 324.95	12/13/2010	319449	STAPLES ADVANTAGE	430TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100334053	\$ 354.81	12/13/2010	319449	STAPLES ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 624.34	12/13/2010	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 853.48	12/13/2010	319449	STAPLES ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 1,248.06	12/13/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 2,175.69	12/13/2010	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 2,518.13	12/13/2010	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100334053	\$ 2,552.41	12/13/2010	319449	STAPLES ADVANTAGE	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100334054	\$ 187.20	12/13/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100334054	\$ 340.16	12/13/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100334054	\$ 775.94	12/13/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100334055	\$ 55.12	12/13/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100334055	\$ 339.90	12/13/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100334056	\$ 3,261.67	12/13/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100334057	\$ 150.00	12/13/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100334057	\$ 3,229.00	12/13/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100334058	\$ 120.00	12/13/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100334058	\$ 858.92	12/13/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100334059	\$ 120.00	12/13/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100334060	\$ 90.00	12/13/2010	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100334061	\$ 90.00	12/13/2010	133655	SUPERIOR ALARMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100334062	\$ 1,500.00	12/13/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-PUBLIC OFFICIAL INSURANCE	
0100334063	\$ 12,544.36	12/13/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100334064	\$ 716.52	12/13/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100334065	\$ 7,452.70	12/13/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100334066	\$ 2,750.00	12/13/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100334067	\$ 63.95	12/13/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100334068	\$ 63.88	12/13/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100334069	\$ 57.69	12/13/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100334070	\$ 804.79	12/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100334071	\$ 6,225.00	12/13/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	

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0100334072	\$ 819.25	12/13/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100334073	\$ 40.00	12/13/2010	306312	TURNKEY COMMUNICATIONS	JUV DET HM-OTHER R&M SUPPLIES	
0100334074	\$ 203.88	12/13/2010	36927	UNIFIRST HOLDINGS, INC	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100334074	\$ 450.04	12/13/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100334075	\$ 16.96	12/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100334076	\$ 47.61	12/13/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100334077	\$ 1,300.00	12/13/2010	385611	VALDIVIA, JUAN C.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100334078	\$ 700.00	12/13/2010	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-HOSPITAL SERVICES	
0100334079	\$ 3.15	12/13/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100334079	\$ 3.15	12/13/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100334079	\$ 6.00	12/13/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & JANITORIAL SUPPL	
0100334079	\$ 6.30	12/13/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100334079	\$ 6.30	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100334079	\$ 6.30	12/13/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100334079	\$ 6.30	12/13/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100334079	\$ 9.45	12/13/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100334079	\$ 9.45	12/13/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100334079	\$ 9.45	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100334079	\$ 10.50	12/13/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100334079	\$ 12.60	12/13/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100334079	\$ 15.00	12/13/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100334079	\$ 15.75	12/13/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100334079	\$ 28.35	12/13/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100334079	\$ 34.65	12/13/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100334079	\$ 44.10	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100334079	\$ 56.70	12/13/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100334079	\$ 69.00	12/13/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100334079	\$ 69.30	12/13/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100334079	\$ 100.75	12/13/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100334079	\$ 110.25	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100334080	\$ 12.60	12/13/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100334080	\$ 28.35	12/13/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100334081	\$ 6.00	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-HOUSEHOLD & JANITORIAL S	
0100334081	\$ 9.45	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100334081	\$ 9.45	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100334081	\$ 9.45	12/13/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100334081	\$ 66.15	12/13/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100334081	\$ 321.30	12/13/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100334082	\$ 20,833.33	12/13/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOVT AGENCY	

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0100334083	\$ 16.00	12/13/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334084	\$ 154.96	12/13/2010	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100334085	\$ 2,460.51	12/13/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100334086	\$ 835.78	12/13/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100334087	\$ 174.68	12/13/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100334088	\$ 2,033.63	12/13/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100334089	\$ 24.00	12/13/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100334090	\$ 0.10	12/13/2010	385328	VILLAGOMEZ, OSCAR	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100334091	\$ 282.00	12/13/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100334092	\$ 757.40	12/13/2010	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100334093	\$ 73.71	12/13/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100334094	\$ 109.60	12/13/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100334095	\$ 9.68	12/13/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100334096	\$ 19,525.00	12/13/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100334097	\$ 207.50	12/13/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100334098	\$ 2,403.08	12/13/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100334099	\$ 247.35	12/13/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100334100	\$ 65.00	12/13/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100334101	\$ 42.99	12/13/2010	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100334102	\$ 66.00	12/13/2010	323403	WITTIG, DON	398TH DC-COURT COSTS & INVESTIGATION	
0100334103	\$ 155.53	12/13/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100334103	\$ 290.34	12/13/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100334103	\$ 545.13	12/13/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100334103	\$ 2,204.87	12/13/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100334104	\$ 259.30	12/13/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100334105	\$ 440.10	12/13/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100334106	\$ 430.85	12/13/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100334107	\$ 558.14	12/13/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100334108	\$ 973.00	12/13/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100334109	\$ 76.00	12/13/2010	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100334110	\$ 58.70	12/13/2010	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100334111	\$ 3,000.00	12/13/2010	342777	ZEPOL DIETARY CONSULTS	JUV DET HM-PHYSICIAN SERVICES	
0100334112	\$ 60.64	12/21/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100334113	\$ 48.34	12/21/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100334114	\$ 61.97	12/21/2010	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100334115	\$ 64.10	12/21/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100334116	\$ 12.69	12/21/2010	295515	GUTIERREZ, JOSEPH	JAIL-TRANSPORTATION OF DETAINEES	
0100334117	\$ 24.15	12/21/2010	384577	NAVARRO, SARAI	JAIL-TRANSPORTATION OF DETAINEES	
0100334118	\$ 59.21	12/21/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100334119	\$ 492.50	12/21/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100334120	\$ 2,970.00	12/21/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100334121	\$ 2,445.00	12/21/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100334122	\$ 780.00	12/21/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334123	\$ 1,000.00	12/21/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334124	\$ 785.00	12/21/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334125	\$ 1,500.00	12/21/2010	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334126	\$ 1,000.00	12/21/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334127	\$ 905.00	12/21/2010	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334128	\$ 1,040.00	12/21/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100334129	\$ 485.00	12/21/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100334130	\$ 800.00	12/21/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334131	\$ 3,815.00	12/21/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100334132	\$ 350.00	12/21/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334133	\$ 572.50	12/21/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100334134	\$ 550.00	12/21/2010	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334135	\$ 650.00	12/21/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334136	\$ 1,067.50	12/21/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334137	\$ 2,507.50	12/21/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334138	\$ 1,600.00	12/21/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334139	\$ 4,617.50	12/21/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334140	\$ 1,265.00	12/21/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334141	\$ 935.00	12/21/2010	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100334142	\$ 360.00	12/21/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334143	\$ 480.00	12/21/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334144	\$ 2,095.00	12/21/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100334145	\$ 342.50	12/21/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334146	\$ 402.50	12/21/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334147	\$ 1,260.00	12/21/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100334148	\$ 2,330.00	12/21/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100334149	\$ 850.00	12/21/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100334150	\$ 400.00	12/21/2010	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334151	\$ 3,986.00	12/21/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334152	\$ 8,202.50	12/21/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334153	\$ 1,150.00	12/21/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334154	\$ 1,955.00	12/21/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100334155	\$ 900.00	12/21/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334156	\$ 4,465.00	12/21/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100334157	\$ 525.00	12/21/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100334158	\$ 412.50	12/21/2010	203564	MCMaster, Douglas M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334159	\$ 1,300.00	12/21/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334160	\$ 1,575.00	12/21/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334161	\$ 4,070.00	12/21/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334162	\$ 1,730.00	12/21/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100334163	\$ 1,260.00	12/21/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334164	\$ 6,677.50	12/21/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100334165	\$ 16,700.00	12/21/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334166	\$ 1,062.50	12/21/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100334167	\$ 3,182.50	12/21/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334168	\$ 505.00	12/21/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100334169	\$ 820.00	12/21/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334170	\$ 1,367.50	12/21/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334171	\$ 2,602.50	12/21/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100334172	\$ 750.00	12/21/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334173	\$ 375.00	12/21/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334174	\$ 425.00	12/21/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100334175	\$ 1,762.50	12/21/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334176	\$ 510.00	12/21/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334177	\$ 2,450.00	12/21/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334178	\$ 1,325.00	12/21/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334179	\$ 412.50	12/21/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334180	\$ 257.50	12/21/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334181	\$ 2,555.00	12/21/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334182	\$ 2,662.50	12/21/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334183	\$ 470.00	12/21/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100334184	\$ 1,710.00	12/21/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334185	\$ 9,140.00	12/21/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100334186	\$ 4,747.50	12/21/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100334187	\$ 2,272.50	12/21/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334188	\$ 1,815.00	12/21/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334189	\$ 450.00	12/21/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100334190	\$ 1,835.00	12/21/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334191	\$ 1,000.00	12/21/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334192	\$ 650.00	12/21/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100334193	\$ 265.00	12/21/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334194	\$ 944.50	12/21/2010	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100334195	\$ 1,735.00	12/21/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334196	\$ 270.00	12/21/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100334197	\$ 250.00	12/21/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334198	\$ 1,120.00	12/21/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334199	\$ 1,567.50	12/21/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100334200	\$ 775.00	12/21/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100334201	\$ 430.00	12/21/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334202	\$ 10.80	12/21/2010	275204	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334203	\$ 33.79	12/21/2010	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334204	\$ 12.59	12/21/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334205	\$ 11.43	12/21/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334206	\$ 29.02	12/21/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334207	\$ 38.00	12/21/2010	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100334207	\$ 81.00	12/21/2010	315761	4M YOUTH SERVICES INC	JUV DET HM-HOSPITAL SERVICES	
0100334207	\$ 1,570.94	12/21/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100334208	\$ 18,145.00	12/21/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100334209	\$ 419.99	12/21/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100334210	\$ 62.45	12/21/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100334210	\$ 159.80	12/21/2010	337	A-OK VACUUM CLEANER SALES	SHERIFF-OTHER R&M SUPPLIES	
0100334211	\$ 267.30	12/21/2010	227609	ABSOLUTE SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100334212	\$ 1,625.00	12/21/2010	380148	ALAMO DOOR SYSTEMS, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100334212	\$ 1,830.00	12/21/2010	380148	ALAMO DOOR SYSTEMS, INC.	PCT1 SANITATION-OTHER STRUCTURES	
0100334213	\$ 2,500.00	12/21/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100334214	\$ 82.43	12/21/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334215	\$ 5,156.25	12/21/2010	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100334216	\$ 40.00	12/21/2010	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100334216	\$ 80.00	12/21/2010	53384	AMERICAN RED CROSS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100334217	\$ 20.04	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100334217	\$ 30.06	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100334217	\$ 113.79	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100334217	\$ 157.74	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100334217	\$ 179.26	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100334217	\$ 287.90	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100334217	\$ 611.92	12/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100334218	\$ 528.34	12/21/2010	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100334219	\$ 320.18	12/21/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334220	\$ 143.68	12/21/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100334221	\$ 2,084.55	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100334221	\$ 2,336.18	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100334221	\$ 4,830.00	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334221	\$ 40,909.75	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	

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0100334222	\$ 180.89	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT-GASOLINE/DIESEL	
0100334223	\$ 660.65	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100334223	\$ 660.65	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100334224	\$ 410.50	12/21/2010	54755	ASG SECURITY	JAIL-EQUIP&VEH R&M SRV	
0100334225	\$ 222.50	12/21/2010	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100334226	\$ 2,850.20	12/21/2010	328626	AT&T	JAIL-TELEPHONE	
0100334227	\$ 402.83	12/21/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100334228	\$ 375.00	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334229	\$ 150.00	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334230	\$ 1,632.68	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334231	\$ 4,766.31	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334232	\$ 2,125.17	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334233	\$ 806.29	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334234	\$ 150.00	12/21/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334235	\$ 11,049.85	12/21/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100334236	\$ 669.69	12/21/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334237	\$ 272.86	12/21/2010	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100334238	\$ 6,212.50	12/21/2010	340359	BOB TREVINO INSURANCE AGENCY	CO CLERK-SURETY & NOTARY BONDS	
0100334239	\$ 258.00	12/21/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-SAFETY SUPPLIES	
0100334240	\$ 4.00	12/21/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334241	\$ 124.00	12/21/2010	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334242	\$ 78.32	12/21/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100334243	\$ 391.25	12/21/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334244	\$ 598.64	12/21/2010	372099	BROWNELLS, INC.	SHERIFF-POLICE SUPPLIES	
0100334245	\$ 18.00	12/21/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100334246	\$ 13.80	12/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334246	\$ 15.17	12/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334246	\$ 70.93	12/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334247	\$ 784.90	12/21/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100334248	\$ 560.00	12/21/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100334249	\$ 165.03	12/21/2010	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100334250	\$ 14.00	12/21/2010	315265	CANTU, MIRIAM GONZALEZ	HUMAN SERVICES-TRAVEL IN COUNTY	
0100334251	\$ 348.41	12/21/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334252	\$ 1,490.00	12/21/2010	261726	CARRIER SOUTH TEXAS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334253	\$ 467.50	12/21/2010	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100334254	\$ 49.50	12/21/2010	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100334255	\$ 105.00	12/21/2010	300896	CC DISTRIBUTORS, INC.	JAIL-CLOTHING & UNIFORMS	
0100334256	\$ 18.76	12/21/2010	153915	CDW GOVERNMENT INC.	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100334257	\$ 166.41	12/21/2010	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	

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0100334257	\$ 587.01	12/21/2010	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.2-MINOR OFFICE FURN &EQUIP	
0100334257	\$ 1,263.64	12/21/2010	153915	CDW GOVERNMENT INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100334258	\$ 380.00	12/21/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-OTHER R&M SUPPLIES	
0100334258	\$ 1,756.50	12/21/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334259	\$ 150.00	12/21/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100334260	\$ 26,025.00	12/21/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100334261	\$ 8.39	12/21/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100334261	\$ 83.85	12/21/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100334262	\$ 16,875.00	12/21/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100334263	\$ 121.44	12/21/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100334264	\$ 411.22	12/21/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100334265	\$ 74.45	12/21/2010	100137	CITY OF ELSA/ELSA PUBLIC LIBRARY	FACILITIES MGMT-WATER/SEWERAGE	V
0100334266	\$ 7,250.00	12/21/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100334267	\$ 1,250.00	12/21/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100334268	\$ 9.22	12/21/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100334269	\$ 2,975.00	12/21/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENCY	
0100334270	\$ 81.84	12/21/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100334270	\$ 1,492.18	12/21/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100334271	\$ 461.97	12/21/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100334272	\$ 12.61	12/21/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100334272	\$ 167.08	12/21/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100334273	\$ 1,538.46	12/21/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100334274	\$ 258.53	12/21/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100334275	\$ 268.94	12/21/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100334276	\$ 60.00	12/21/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100334277	\$ 302.00	12/21/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100334278	\$ 125.00	12/21/2010	247774	D & R GLASS ETC INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100334279	\$ 300.00	12/21/2010	195294	DAVILA & ASSOCIATES, INC	430TH DC-COURT COSTS & INVESTIGATION	
0100334279	\$ 499.00	12/21/2010	195294	DAVILA & ASSOCIATES, INC	430TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100334279	\$ 535.00	12/21/2010	195294	DAVILA & ASSOCIATES, INC	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100334280	\$ 3,739.35	12/21/2010	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100334281	\$ 125.56	12/21/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334282	\$ 72.78	12/21/2010	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100334283	\$ 3,462.74	12/21/2010	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100334284	\$ 4,600.90	12/21/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100334285	\$ 346.40	12/21/2010	374849	CARTRIDGE WORLD DENTON	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100334286	\$ 1,553.28	12/21/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100334287	\$ 10.80	12/21/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100334288	\$ 209.00	12/21/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	

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0100334289	\$ 19.00	12/21/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100334290	\$ 46.20	12/21/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100334291	\$ 720.00	12/21/2010	11703	FAMILY MEDICAL CENTER	JUV PROB-PHYSICIAN SERVICES	
0100334292	\$ 629.66	12/21/2010	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334293	\$ 72.00	12/21/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334293	\$ 150.00	12/21/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100334294	\$ 1,606.50	12/21/2010	381071	FIRETROL PROTECTION SYSTEMS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100334295	\$ 62.00	12/21/2010	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334296	\$ 2,522.50	12/21/2010	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100334297	\$ 29.00	12/21/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100334298	\$ 1,856.43	12/21/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100334299	\$ 464.00	12/21/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100334300	\$ 353.50	12/21/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100334300	\$ 1,872.50	12/21/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100334301	\$ 215.94	12/21/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100334301	\$ 665.48	12/21/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100334302	\$ 22.00	12/21/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100334303	\$ 42.00	12/21/2010	385689	GARZA, GUADALUPE	DIST CLERK-TRAVEL IN COUNTY	
0100334304	\$ 122.60	12/21/2010	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100334305	\$ 191.50	12/21/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100334306	\$ 507.40	12/21/2010	169242	GCR TIRE CENTERS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100334307	\$ 601.96	12/21/2010	169242	GCR TIRE CENTERS	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	
0100334307	\$ 842.43	12/21/2010	169242	GCR TIRE CENTERS	EMERG SRVS-EM-EQ&VEH R&M SUPPLIES	
0100334308	\$ 100.00	12/21/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HEALTH ADM-OTHER PROF SRV	
0100334308	\$ 100.00	12/21/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER SERVICES	
0100334309	\$ 114.50	12/21/2010	368644	GONZALEZ, JERRY	JUV PROB-TRAVEL IN COUNTY	
0100334310	\$ 95.50	12/21/2010	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100334311	\$ 18.33	12/21/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100334311	\$ 77.60	12/21/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100334311	\$ 182.55	12/21/2010	15253	GULF COAST PAPER CO.	JAIL-AGRI & LANDSCAPING SUPPL	
0100334311	\$ 198.00	12/21/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100334311	\$ 10,279.14	12/21/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334312	\$ 1,080.30	12/21/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100334313	\$ 297.00	12/21/2010	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100334314	\$ 73.90	12/21/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100334315	\$ 14.50	12/21/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100334315	\$ 2,495.67	12/21/2010	252468	HACIENDA FORD	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100334316	\$ 47.00	12/21/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100334317	\$ 336.00	12/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER R&M SUPPLIES	

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0100334317	\$ 3,663.80	12/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100334318	\$ 46,120.00	12/21/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100334319	\$ 8,724.90	12/21/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100334320	\$ 1,320.00	12/21/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100334320	\$ 13,539.00	12/21/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100334321	\$ 880.00	12/21/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100334321	\$ 15,856.00	12/21/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100334322	\$ 3,000.00	12/21/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100334323	\$ 299.00	12/21/2010	289299	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER STRUCTURES	
0100334324	\$ 420.42	12/21/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100334325	\$ 150.00	12/21/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100334325	\$ 150.00	12/21/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100334326	\$ 5.00	12/21/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100334326	\$ 106.75	12/21/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100334327	\$ 210.00	12/21/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100334328	\$ 489.68	12/21/2010	245216	INSCO DISTRIBUTING, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334329	\$ 996.00	12/21/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100334330	\$ 85.86	12/21/2010	384399	JIROVEC, EMILY L.	370TH DC-COURT COSTS & INVESTIGATION	
0100334331	\$ 5,999.00	12/21/2010	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT2 PARKS-OTHER EQUIPMENT	
0100334332	\$ 27.03	12/21/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BOTTLED GAS	
0100334332	\$ 1,242.25	12/21/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334333	\$ 360.00	12/21/2010	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334334	\$ 174.00	12/21/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100334335	\$ 350.00	12/21/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100334336	\$ 7,370.00	12/21/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100334337	\$ 105.96	12/21/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100334338	\$ 250.20	12/21/2010	119784	LABATT FOOD SERVICE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334338	\$ 998.05	12/21/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100334339	\$ 829.64	12/21/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100334340	\$ 896.00	12/21/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100334341	\$ 118.00	12/21/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100334342	\$ 315.91	12/21/2010	99163	LEAL, NORBERTO III	GEN FUND-A/P MISC ITEMS	
0100334343	\$ 110.50	12/21/2010	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100334344	\$ 648.00	12/21/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100334345	\$ 608.00	12/21/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100334346	\$ 390.00	12/21/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100334347	\$ 6,925.00	12/21/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100334348	\$ 734.65	12/21/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100334349	\$ 120.00	12/21/2010	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	

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0100334350	\$ 650.00	12/21/2010	379352	MANUEL MONIET	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334351	\$ 2.40	12/21/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100334351	\$ 48.05	12/21/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100334352	\$ 108.00	12/21/2010	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY	
0100334353	\$ 3,000.00	12/21/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100334354	\$ 4,500.00	12/21/2010	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100334355	\$ 1,802.98	12/21/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100334355	\$ 24,840.00	12/21/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100334356	\$ 725.00	12/21/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100334357	\$ 348.24	12/21/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100334358	\$ 581.88	12/21/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100334359	\$ 143.80	12/21/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER STRUCTURES	
0100334360	\$ 2,638.47	12/21/2010	201995	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100334361	\$ 715.00	12/21/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100334362	\$ 1,600.00	12/21/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100334363	\$ 7,250.00	12/21/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100334364	\$ 450.00	12/21/2010	286028	MIDSTATE ENVIRONMENTAL SERVICES, LLC	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0100334365	\$ 3,380.32	12/21/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100334366	\$ 792.20	12/21/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100334367	\$ 369.00	12/21/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100334368	\$ 150.00	12/21/2010	156949	MISSION CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100334369	\$ 50.00	12/21/2010	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0100334370	\$ 69.99	12/21/2010	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100334371	\$ 436.14	12/21/2010	318221	MMS - A MEDICAL SUPPLY CO	JAIL-MEDICAL & LAB SUPPL	
0100334372	\$ 30.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100334372	\$ 36.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100334372	\$ 89.97	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100334373	\$ 36.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100334373	\$ 129.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100334374	\$ 744.20	12/21/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334375	\$ 1,145.21	12/21/2010	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100334376	\$ 388.90	12/21/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER MISC SUPPLIES	
0100334377	\$ 600.00	12/21/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100334378	\$ 24.00	12/21/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100334379	\$ 30,000.00	12/21/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100334380	\$ 78.95	12/21/2010	217433	NATIONAL NOTARY ASSOCIATION	HEALTH ADM-SURETY & NOTARY BONDS	
0100334381	\$ 221.40	12/21/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100334382	\$ 198.74	12/21/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100334383	\$ 5.00	12/21/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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0100334383	\$ 1,493.43	12/21/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100334384	\$ 147.97	12/21/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100334385	\$ 1,998.00	12/21/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100334386	\$ 61.11	12/21/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100334386	\$ 139.53	12/21/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100334386	\$ 181.68	12/21/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100334386	\$ 8,475.00	12/21/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100334387	\$ 12.28	12/21/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100334387	\$ 582.92	12/21/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334388	\$ 1,119.41	12/21/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334389	\$ 1,800.00	12/21/2010	255165	O.E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100334390	\$ 21.72	12/21/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100334391	\$ 1,744.82	12/21/2010	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100334392	\$ 178.00	12/21/2010	161985	OLD REPUBLIC SURETY GROUP	JP PCT 5/PL 1-SURETY & NOTARY BONDS	
0100334393	\$ 15.00	12/21/2010	329428	OROZCO, YOLANDA	EMERG SRVS-FM-TRAVEL IN COUNTY	
0100334394	\$ 33,333.33	12/21/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100334395	\$ 111.00	12/21/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100334396	\$ 437.82	12/21/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100334397	\$ 930.75	12/21/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100334397	\$ 2,747.57	12/21/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334398	\$ 4,325.00	12/21/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100334399	\$ 159.60	12/21/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100334400	\$ 60.00	12/21/2010	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	

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0100334401	\$ 5,198.16	12/21/2010	343013	PRESCRIPTION SUPPLY INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100334402	\$ 20.00	12/21/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100334402	\$ 80.00	12/21/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100334403	\$ 480.00	12/21/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100334404	\$ 32.00	12/21/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100334405	\$ 17.50	12/21/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100334406	\$ 346.48	12/21/2010	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100334407	\$ 18.75	12/21/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100334408	\$ 13,150.00	12/21/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100334409	\$ 318.74	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100334410	\$ 589.51	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100334411	\$ 95,703.83	12/21/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100334412	\$ 5.22	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100334412	\$ 846.61	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100334413	\$ 9.85	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100334414	\$ 51.66	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100334415	\$ 28.43	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100334416	\$ 24.77	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100334417	\$ 17.87	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100334418	\$ 931.13	12/21/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100334419	\$ 27.97	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100334420	\$ 16.61	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100334421	\$ 307.56	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100334422	\$ 295.19	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100334423	\$ 21.82	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100334424	\$ 14.78	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100334425	\$ 1,392.50	12/21/2010	185248	RICK VILLARREAL INSURANCE AGENCY	DIST CLERK-SURETY & NOTARY BONDS	
0100334426	\$ 703.85	12/21/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334427	\$ 150.00	12/21/2010	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334428	\$ 128.09	12/21/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334428	\$ 504.50	12/21/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334429	\$ 17.00	12/21/2010	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100334430	\$ 13.26	12/21/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100334431	\$ 6.00	12/21/2010	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100334432	\$ 173.00	12/21/2010	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100334433	\$ 248.58	12/21/2010	347965	SCHOOL HEALTH CORPORATION	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100334434	\$ 19.45	12/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100334434	\$ 91.67	12/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334435	\$ 32.40	12/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	

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0100334436	\$ 523.05	12/21/2010	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334436	\$ 23,503.96	12/21/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100334437	\$ 361.95	12/21/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334438	\$ 94.88	12/21/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100334439	\$ 6,012.00	12/21/2010	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100334440	\$ 994.68	12/21/2010	210196	SOUND POWERED COMMUNICATIONS CORP.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334441	\$ 35.40	12/21/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100334441	\$ 98.30	12/21/2010	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100334442	\$ (175.80)	12/21/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100334443	\$ 2,797.33	12/21/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100334444	\$ 175.80	12/21/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	V
0100334445	\$ 77.50	12/21/2010	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100334445	\$ 88.38	12/21/2010	319449	STAPLES ADVANTAGE	JAIL-SAFETY SUPPLIES	
0100334445	\$ 588.58	12/21/2010	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100334445	\$ 2,031.14	12/21/2010	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100334445	\$ 2,207.15	12/21/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100334445	\$ 2,596.25	12/21/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100334446	\$ 94.50	12/21/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100334447	\$ 441.60	12/21/2010	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100334448	\$ 178.85	12/21/2010	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100334449	\$ 256.00	12/21/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100334450	\$ 180.29	12/21/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100334451	\$ 205.00	12/21/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100334452	\$ 4,025.00	12/21/2010	211184	STENOGRAPH LLC	CCL#5-SOFTWARE	
0100334453	\$ 990.00	12/21/2010	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	CONSTABLE PCT.4-POLICE SUPPLIES	
0100334454	\$ 492.71	12/21/2010	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334454	\$ 3,000.69	12/21/2010	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100334455	\$ 281.06	12/21/2010	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100334456	\$ 1,250.00	12/21/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LICENSES & PERMITS	
0100334457	\$ 5,667.73	12/21/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100334458	\$ 40.32	12/21/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100334459	\$ 1,460.00	12/21/2010	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100334460	\$ 12,775.00	12/21/2010	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100334461	\$ 920.00	12/21/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100334462	\$ 495.30	12/21/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100334463	\$ 2,200.00	12/21/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100334464	\$ 997.50	12/21/2010	74985	THE MERCEDES ENTERPRISE	ELECTIONS DEPT-ADVERTISING	
0100334465	\$ 228.21	12/21/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100334465	\$ 6,311.16	12/21/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	

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0100334466	\$ 123.84	12/21/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100334467	\$ 366.60	12/21/2010	37702	THE MONITOR	HEALTH ADM-ADVERTISING	
0100334468	\$ 123.00	12/21/2010	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100334469	\$ 57.15	12/21/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100334469	\$ 302.68	12/21/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100334470	\$ 72.15	12/21/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100334471	\$ 3,147.11	12/21/2010	302007	TIRE CENTERS, LLC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334472	\$ 54.50	12/21/2010	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100334473	\$ 219.99	12/21/2010	287814	TRACTOR SUPPLY CREDIT PLAN	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334474	\$ 1,002.24	12/21/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100334475	\$ 87.69	12/21/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100334476	\$ 522.00	12/21/2010	241954	TRI-TECH INC.	SHERIFF-POLICE SUPPLIES	
0100334477	\$ 70,000.00	12/21/2010	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100334478	\$ 1.70	12/21/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100334478	\$ 1,032.02	12/21/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100334479	\$ 12.20	12/21/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100334479	\$ 136.69	12/21/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100334480	\$ 2.22	12/21/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100334480	\$ 6.33	12/21/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100334481	\$ 344.63	12/21/2010	379379	UNITED RENTAL NORTHWEST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100334482	\$ 16.19	12/21/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100334483	\$ 2.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100334483	\$ 2.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100334483	\$ 2.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100334483	\$ 3.15	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100334483	\$ 3.15	12/21/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100334483	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100334483	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100334483	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100334483	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100334483	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100334483	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100334483	\$ 5.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100334483	\$ 5.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100334483	\$ 6.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-HSEHLD & JANITORIAL SUPPL	
0100334483	\$ 6.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100334483	\$ 6.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100334483	\$ 6.30	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100334483	\$ 6.30	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	

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0100334483	\$ 6.30	12/21/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100334483	\$ 6.30	12/21/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100334483	\$ 9.45	12/21/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100334483	\$ 9.45	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100334483	\$ 9.45	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100334483	\$ 11.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100334483	\$ 12.60	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100334483	\$ 18.90	12/21/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100334483	\$ 18.90	12/21/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100334483	\$ 25.20	12/21/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100334483	\$ 28.35	12/21/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100334483	\$ 31.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100334483	\$ 32.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100334483	\$ 40.95	12/21/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100334483	\$ 72.45	12/21/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100334483	\$ 75.60	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100334483	\$ 141.75	12/21/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100334484	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100334484	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100334484	\$ 6.30	12/21/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100334484	\$ 12.60	12/21/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100334484	\$ 25.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100334484	\$ 88.20	12/21/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100334485	\$ 2.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100334485	\$ 2.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100334485	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100334485	\$ 3.50	12/21/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100334486	\$ 5.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100334486	\$ 37.80	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100334487	\$ 37.23	12/21/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334488	\$ 425.08	12/21/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334489	\$ 385.00	12/21/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100334490	\$ 250.68	12/21/2010	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100334491	\$ 639.70	12/21/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100334492	\$ 145.52	12/21/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100334493	\$ 262.19	12/21/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100334494	\$ 179.00	12/21/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100334495	\$ 32.16	12/21/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334495	\$ 3,168.21	12/21/2010	40991	GRAINGER	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	

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0100334496	\$ 395.76	12/21/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334497	\$ 262.01	12/21/2010	40991	GRAINGER	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100334498	\$ 161.32	12/21/2010	78344	FARM PLAN	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334498	\$ 203.50	12/21/2010	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334499	\$ 11.90	12/21/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334500	\$ 33.23	12/21/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100334501	\$ 120.66	12/21/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100334502	\$ 247.35	12/21/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100334503	\$ 13,739.62	12/21/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100334504	\$ 15.00	12/21/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100334505	\$ 26.00	12/21/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100334506	\$ 140.00	12/21/2010	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334507	\$ 69.00	12/21/2010	323403	WITTIG, DON	398TH DC-COURT COSTS & INVESTIGATION	
0100334508	\$ 210.00	12/21/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100334509	\$ 71.46	12/21/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100334509	\$ 94.40	12/21/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100334509	\$ 105.92	12/21/2010	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100334509	\$ 153.26	12/21/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100334509	\$ 195.06	12/21/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100334509	\$ 208.79	12/21/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100334509	\$ 321.84	12/21/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100334509	\$ 454.81	12/21/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100334509	\$ 465.04	12/21/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100334510	\$ 203.82	12/21/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100334510	\$ 553.49	12/21/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100334510	\$ 851.74	12/21/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100334511	\$ (373.20)	12/21/2010	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100334511	\$ 406.38	12/21/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100334511	\$ 475.83	12/21/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100334512	\$ 444.36	12/21/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100334513	\$ 440.10	12/21/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100334514	\$ 430.85	12/21/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100334515	\$ 74.88	12/21/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100334516	\$ 35.00	12/21/2010	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100334517	\$ 13,468.67	12/21/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100334518	\$ 100.00	12/21/2010	270172	KELLER REAL ESTATE INVESTMENTS,INC.	GEN FUND-OPTION CONTRACT	
0100334519	\$ (3,028.63)	12/21/2010	358908	THE 5125 COMPANY	RETAINAGE PAYABLE-THE 5125 COMPANY	
0100334519	\$ 60,572.51	12/21/2010	358908	THE 5125 COMPANY	CO WIDE ADM-AID TO GOVT AGENCY	
0100334520	\$ 1,000.00	12/21/2010	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	

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0100334521	\$ 6,840.00	12/30/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100334522	\$ 1,300.00	12/30/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334523	\$ 775.00	12/30/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100334524	\$ 500.00	12/30/2010	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100334525	\$ 3,568.00	12/30/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334526	\$ 1,475.00	12/30/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334527	\$ 1,282.50	12/30/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100334528	\$ 2,410.00	12/30/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100334529	\$ 642.50	12/30/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334530	\$ 100.00	12/30/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100334531	\$ 18,910.00	12/30/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334532	\$ 4,297.50	12/30/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334533	\$ 4,560.00	12/30/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100334534	\$ 1,115.00	12/30/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334535	\$ 11,000.00	12/30/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100334536	\$ 195.00	12/30/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100334537	\$ 250.00	12/30/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100334538	\$ 910.00	12/30/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334539	\$ 8,527.50	12/30/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334540	\$ 1,120.00	12/30/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334541	\$ 3,355.00	12/30/2010	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334542	\$ 4,650.00	12/30/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334543	\$ 1,150.00	12/30/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334544	\$ 710.00	12/30/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334545	\$ 1,170.00	12/30/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334546	\$ 250.00	12/30/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334547	\$ 547.50	12/30/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334548	\$ 3,830.00	12/30/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334549	\$ 1,350.00	12/30/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100334550	\$ 410.00	12/30/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334551	\$ 4,352.50	12/30/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100334552	\$ 1,947.50	12/30/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334553	\$ 300.00	12/30/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334554	\$ 410.00	12/30/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334555	\$ 350.00	12/30/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334556	\$ 1,260.00	12/30/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100334557	\$ 2,090.00	12/30/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100334558	\$ 300.00	12/30/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334559	\$ 350.00	12/30/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100334560	\$ 807.50	12/30/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334561	\$ 400.00	12/30/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334562	\$ 300.00	12/30/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100334563	\$ 1,817.50	12/30/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334564	\$ 410.00	12/30/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334565	\$ 2,025.00	12/30/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334566	\$ 1,000.00	12/30/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334567	\$ 555.00	12/30/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334568	\$ 570.00	12/30/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100334569	\$ 400.00	12/30/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100334570	\$ 1,177.50	12/30/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334571	\$ 2,845.00	12/30/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100334572	\$ 432.50	12/30/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100334573	\$ 6,067.50	12/30/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100334574	\$ 2,422.50	12/30/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334575	\$ 500.00	12/30/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100334576	\$ 1,007.50	12/30/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334577	\$ 310.00	12/30/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100334578	\$ 1,280.00	12/30/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100334579	\$ 11,650.00	12/30/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100334580	\$ 570.00	12/30/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100334581	\$ 655.00	12/30/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334582	\$ 740.00	12/30/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334583	\$ 2,035.00	12/30/2010	329452	LAW OFFICE OF LUCIA THOMPSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100334584	\$ 10,295.00	12/30/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100334585	\$ 850.00	12/30/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100334586	\$ 500.00	12/30/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100334587	\$ 27.15	12/30/2010	375691	DE LEON, PRIZILLA	JAIL-TRANSPORTATION OF DETAINEES	
0100334588	\$ 121.67	12/30/2010	275875	EAN HOLDINGS, LLC DBA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100334588	\$ 146.00	12/30/2010	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100334588	\$ 172.50	12/30/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100334588	\$ 198.72	12/30/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100334589	\$ 174.00	12/30/2010	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334590	\$ 144.00	12/30/2010	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100334591	\$ 71.00	12/30/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100334592	\$ 174.00	12/30/2010	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334593	\$ 145.00	12/30/2010	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100334594	\$ 209.00	12/30/2010	237302	ARTURO GUAJARDO, JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334595	\$ 52.06	12/30/2010	295515	GUTIERREZ, JOSEPH	JAIL-TRANSPORTATION OF DETAINEES	

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0100334596	\$ 962.55	12/30/2010	311391	HOLIDAY INN EXPRESS & SUITES	GEN FUND-PREPAID SERVICES	
0100334597	\$ 389.32	12/30/2010	367885	ISLA GRAND BEACH RESORT	GEN FUND-PREPAID SERVICES	
0100334598	\$ 367.76	12/30/2010	275816	J P MORGAN CHASE BANK NA	CCL#2-TRAVEL OUT OF COUNTY	
0100334599	\$ 23.75	12/30/2010	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100334600	\$ 174.00	12/30/2010	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334601	\$ 129.00	12/30/2010	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334602	\$ 30.00	12/30/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100334602	\$ 69.31	12/30/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100334603	\$ 129.00	12/30/2010	296961	PEREZ, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334604	\$ 168.00	12/30/2010	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334605	\$ 21.83	12/30/2010	246778	SINDER, DAVID	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100334606	\$ 450.00	12/30/2010	36471	TEXAS AGRILIFE EXTENSION CONF. SERVICE	GEN FUND-PREPAID SERVICES	
0100334607	\$ 174.00	12/30/2010	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100334608	\$ 298.00	12/30/2010	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-REGISTRATION FEES	
0100334609	\$ 28.32	12/30/2010	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100334610	\$ 27.00	12/30/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100334611	\$ 594.00	12/30/2010	342777	ZEPOL DIETARY CONSULTS	JAIL-REGISTRATION FEES	
0100334612	\$ 5.00	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334613	\$ 4.48	12/30/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334614	\$ 9.86	12/30/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334615	\$ 19.83	12/30/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334616	\$ 5.00	12/30/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334617	\$ 5.00	12/30/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334618	\$ 20.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100334618	\$ 23.89	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-MEDICAL & LAB SUPPL	
0100334619	\$ 361.98	12/30/2010	319449	STAPLES ADVANTAGE	ADULT PROB-OFFICE & COMPU SUPPL	
0100334620	\$ 29.02	12/30/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334621	\$ 11.40	12/30/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334622	\$ 15.05	12/30/2010	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100334623	\$ 5,000.00	12/30/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100334624	\$ 15,974.00	12/30/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100334625	\$ 75.00	12/30/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100334626	\$ 194.85	12/30/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100334627	\$ 43.95	12/30/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100334628	\$ 74.95	12/30/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100334629	\$ 37.70	12/30/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100334629	\$ 44.10	12/30/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334630	\$ 28.20	12/30/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334631	\$ 80.48	12/30/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100334632	\$ 33.30	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100334633	\$ 15.00	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100334633	\$ 45.00	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100334633	\$ 130.77	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100334633	\$ 467.37	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100334634	\$ 183.21	12/30/2010	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334635	\$ 20.00	12/30/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334636	\$ 128.00	12/30/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100334637	\$ 168.55	12/30/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334638	\$ 358.00	12/30/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100334639	\$ 895.00	12/30/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100334639	\$ 950.00	12/30/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334640	\$ 10.02	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100334640	\$ 10.02	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100334640	\$ 78.87	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100334640	\$ 108.93	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100334640	\$ 113.79	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100334640	\$ 133.58	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100334640	\$ 144.65	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100334640	\$ 212.88	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100334641	\$ 2,312.96	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100334642	\$ 106.05	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100334643	\$ 106.05	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100334643	\$ 153.46	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100334644	\$ 237.80	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100334645	\$ 349.84	12/30/2010	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334646	\$ 86.00	12/30/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334647	\$ 1,740.76	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100334647	\$ 2,113.79	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100334647	\$ 2,264.61	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100334647	\$ 22,495.25	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100334648	\$ 731.25	12/30/2010	54755	ASG SECURITY	430TH DC-BLDG&OTHR STRUC R&M SRV	
0100334649	\$ 6.31	12/30/2010	151521	AT&T	TAX OFF-TELEPHONE	
0100334650	\$ 26.41	12/30/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100334650	\$ 28.80	12/30/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100334650	\$ 37.10	12/30/2010	328626	AT&T	CCL#6-TELEPHONE	
0100334650	\$ 37.10	12/30/2010	328626	AT&T	CCL#5-TELEPHONE	
0100334650	\$ 37.10	12/30/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100334650	\$ 37.37	12/30/2010	328626	AT&T	332ND DC-TELEPHONE	

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0100334650	\$ 42.40	12/30/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100334650	\$ 42.40	12/30/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100334650	\$ 42.40	12/30/2010	328626	AT&T	93RD DC-TELEPHONE	
0100334650	\$ 42.40	12/30/2010	328626	AT&T	CCL#4-TELEPHONE	
0100334650	\$ 42.40	12/30/2010	328626	AT&T	CCL#2-TELEPHONE	
0100334650	\$ 42.40	12/30/2010	328626	AT&T	430TH DC-TELEPHONE	
0100334650	\$ 42.40	12/30/2010	328626	AT&T	CCL#1-TELEPHONE	
0100334650	\$ 42.67	12/30/2010	328626	AT&T	206TH DC-TELEPHONE	
0100334650	\$ 42.67	12/30/2010	328626	AT&T	275TH DC-TELEPHONE	
0100334650	\$ 42.67	12/30/2010	328626	AT&T	92ND DC-TELEPHONE	
0100334650	\$ 47.70	12/30/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100334650	\$ 47.70	12/30/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100334650	\$ 47.70	12/30/2010	328626	AT&T	398TH DC-TELEPHONE	
0100334650	\$ 47.97	12/30/2010	328626	AT&T	389TH DC-TELEPHONE	
0100334650	\$ 48.51	12/30/2010	328626	AT&T	JAIL-TELEPHONE	
0100334650	\$ 53.00	12/30/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100334650	\$ 53.00	12/30/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100334650	\$ 53.00	12/30/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100334650	\$ 53.27	12/30/2010	328626	AT&T	370TH DC-TELEPHONE	
0100334650	\$ 53.54	12/30/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100334650	\$ 63.36	12/30/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100334650	\$ 64.59	12/30/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100334650	\$ 66.15	12/30/2010	328626	AT&T	139TH DC-TELEPHONE	
0100334650	\$ 68.90	12/30/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100334650	\$ 69.17	12/30/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100334650	\$ 73.47	12/30/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100334650	\$ 74.20	12/30/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100334650	\$ 79.50	12/30/2010	328626	AT&T	TX DPS-TELEPHONE	
0100334650	\$ 80.04	12/30/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100334650	\$ 80.98	12/30/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100334650	\$ 87.93	12/30/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100334650	\$ 90.10	12/30/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100334650	\$ 93.42	12/30/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100334650	\$ 95.40	12/30/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100334650	\$ 111.30	12/30/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100334650	\$ 113.88	12/30/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100334650	\$ 136.01	12/30/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100334650	\$ 138.07	12/30/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100334650	\$ 138.59	12/30/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	

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0100334650	\$ 143.21	12/30/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100334650	\$ 152.75	12/30/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100334650	\$ 154.86	12/30/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100334650	\$ 161.75	12/30/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100334650	\$ 183.77	12/30/2010	328626	AT&T	449TH DC-TELEPHONE	
0100334650	\$ 186.04	12/30/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100334650	\$ 190.80	12/30/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100334650	\$ 191.34	12/30/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100334650	\$ 204.94	12/30/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100334650	\$ 228.27	12/30/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100334650	\$ 279.72	12/30/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100334650	\$ 333.17	12/30/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100334650	\$ 344.50	12/30/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100334650	\$ 377.70	12/30/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100334650	\$ 413.61	12/30/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100334650	\$ 558.49	12/30/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100334650	\$ 652.27	12/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100334650	\$ 657.62	12/30/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100334650	\$ 709.87	12/30/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100334650	\$ 726.43	12/30/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100334650	\$ 739.09	12/30/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100334650	\$ 787.70	12/30/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100334650	\$ 1,219.98	12/30/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100334650	\$ 11,598.57	12/30/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100334651	\$ 139.84	12/30/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100334652	\$ 239.50	12/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100334653	\$ 506.18	12/30/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100334654	\$ 2,097.59	12/30/2010	328626	AT&T	JAIL-TELEPHONE	
0100334655	\$ 377.47	12/30/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100334656	\$ 370.13	12/30/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100334657	\$ 433.93	12/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100334658	\$ 29.28	12/30/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100334659	\$ 19.61	12/30/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100334660	\$ 135.20	12/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100334661	\$ 18.74	12/30/2010	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100334662	\$ 22.13	12/30/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100334663	\$ 3,576.00	12/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334664	\$ 3,056.45	12/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100334665	\$ 1,170.00	12/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	

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0100334666	\$ 13,185.33	12/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100334667	\$ 15,752.18	12/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100334668	\$ 700.86	12/30/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334669	\$ 6.00	12/30/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334670	\$ 87.00	12/30/2010	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100334671	\$ 90.01	12/30/2010	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100334672	\$ 7,110.59	12/30/2010	360651	BECK DISASTER RECOVERY, INC.	HURRICANE ALEX-OTHER SERVICES	
0100334673	\$ 41.30	12/30/2010	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100334674	\$ 1,298.00	12/30/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	JAIL-EQUIP&VEH R&M SRV	
0100334675	\$ 1,635.00	12/30/2010	80217	BOOTS & JEANS	SHERIFF-CLOTHING & UNIFORMS	
0100334676	\$ 2.90	12/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100334676	\$ 967.91	12/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334677	\$ 41.67	12/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100334677	\$ 369.86	12/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334678	\$ 536.00	12/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334678	\$ 869.21	12/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334679	\$ 225.28	12/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334679	\$ 361.35	12/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334680	\$ 881.31	12/30/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334681	\$ 5.16	12/30/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100334682	\$ 1,420.63	12/30/2010	372099	BROWNELLS, INC.	SHERIFF-SAFETY SUPPLIES	
0100334683	\$ 11.35	12/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334683	\$ 12.11	12/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334683	\$ 24.96	12/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334683	\$ 43.95	12/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334684	\$ 32.45	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334684	\$ 1,246.13	12/30/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334685	\$ 121.77	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-OTHER R&M SUPPLIES	
0100334685	\$ 160.32	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334686	\$ 14.24	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334686	\$ 127.90	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100334687	\$ 50.00	12/30/2010	367567	CADENA, ARNOLDO	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100334688	\$ 250.00	12/30/2010	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	430TH DC-OTHER MISC SUPPLIES	
0100334689	\$ 328.00	12/30/2010	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100334690	\$ 395.08	12/30/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334691	\$ 461.50	12/30/2010	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100334692	\$ 15.95	12/30/2010	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100334693	\$ 3.00	12/30/2010	385662	CASIANO, ESMERALDA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100334694	\$ 134.87	12/30/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	

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0100334694	\$ 496.32	12/30/2010	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100334695	\$ -	12/30/2010	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	V
0100334696	\$ 1,472.19	12/30/2010	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.2-OFFICE FURN & EQUIP	
0100334697	\$ 241.89	12/30/2010	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100334697	\$ 972.23	12/30/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100334697	\$ 3,163.97	12/30/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-COMPUTER EQUIPMENT	
0100334697	\$ 5,916.68	12/30/2010	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-MINOR SOFTWARE	
0100334698	\$ 2,487.63	12/30/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334699	\$ 158.08	12/30/2010	356913	CIRCLES OF CARE	CHILD WELFARE-ROOM & BOARD	
0100334700	\$ 17,666.64	12/30/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100334701	\$ 22,659.54	12/30/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100334702	\$ 3,058.40	12/30/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100334703	\$ 310.00	12/30/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100334704	\$ 74.45	12/30/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100334705	\$ 4,000.00	12/30/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100334706	\$ 79.97	12/30/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100334707	\$ 196.40	12/30/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100334708	\$ 904.66	12/30/2010	213861	COLLISION MASTERS AUTO BODY SHOP	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100334709	\$ 336.00	12/30/2010	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100334710	\$ 176.00	12/30/2010	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100334711	\$ 40.57	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100334711	\$ 611.69	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100334712	\$ 3.42	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100334712	\$ 86.99	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100334713	\$ 7.97	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100334713	\$ 167.85	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100334714	\$ 162.07	12/30/2010	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100334715	\$ 863.00	12/30/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100334716	\$ 4,164.25	12/30/2010	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100334717	\$ 250.00	12/30/2010	289701	D & M COFFEE COMPANY, INC	EXECUTIVE OFFICE-FOOD	
0100334718	\$ 145.00	12/30/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100334719	\$ 55.52	12/30/2010	315966	DAVID A. MAYORGA, M.D.	JAIL-PHYSICIAN SERVICES	
0100334720	\$ 316.06	12/30/2010	308552	DEALERS ELECTRICAL SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334720	\$ 1,400.53	12/30/2010	308552	DEALERS ELECTRICAL SUPPLY	JAIL-OTHER R&M SUPPLIES	
0100334721	\$ 4,628.12	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100334721	\$ 9,478.99	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100334721	\$ 10,246.69	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100334721	\$ 13,691.88	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100334721	\$ 13,808.07	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	

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0100334721	\$ 15,478.07	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100334721	\$ 17,005.27	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100334721	\$ 24,168.71	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100334721	\$ 26,848.77	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100334721	\$ 31,168.79	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100334721	\$ 33,577.89	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100334721	\$ 42,742.37	12/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100334722	\$ 878.35	12/30/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR OFFICE FURN & EQUIP	
0100334722	\$ 2,308.93	12/30/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100334723	\$ 865.00	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100334723	\$ 1,930.56	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100334724	\$ 94.78	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334725	\$ 63.95	12/30/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100334726	\$ 33.95	12/30/2010	241539	DIABETES & ENDOCRINE CENTER, P.A.	JAIL-PHYSICIAN SERVICES	
0100334727	\$ 95.00	12/30/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100334728	\$ (0.18)	12/30/2010	228389	DIRECTV	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100334728	\$ 83.99	12/30/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100334729	\$ 41.99	12/30/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0100334730	\$ 636.16	12/30/2010	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100334731	\$ 1,981.50	12/30/2010	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100334732	\$ 393.20	12/30/2010	374849	CARTRIDGE WORLD DENTON	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100334733	\$ 51.50	12/30/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334734	\$ 2.90	12/30/2010	385727	DURAN, CHRISTIAN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100334735	\$ 1,442.80	12/30/2010	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100334736	\$ 29.00	12/30/2010	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100334737	\$ 1,500.00	12/30/2010	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-HOSPITAL SERVICES	
0100334738	\$ 4.63	12/30/2010	10197	EDINBURG UTILITIES	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100334738	\$ 92.56	12/30/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100334739	\$ 83.46	12/30/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100334740	\$ 231.99	12/30/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100334741	\$ 171.27	12/30/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100334742	\$ 1,188.36	12/30/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100334743	\$ 17,974.35	12/30/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100334744	\$ 25.00	12/30/2010	208299	ELECTRONICS & INSTRUMENTATION	HEALTH ADM-EQUIP&VEH R&M SRV	
0100334745	\$ 38.00	12/30/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100334746	\$ 19.00	12/30/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100334747	\$ 122.50	12/30/2010	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100334748	\$ 173.00	12/30/2010	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100334749	\$ 103.38	12/30/2010	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	

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0100334750	\$ 64.08	12/30/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100334751	\$ 14.24	12/30/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100334752	\$ 23.11	12/30/2010	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100334753	\$ 14.22	12/30/2010	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100334754	\$ 11.88	12/30/2010	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100334755	\$ 901.46	12/30/2010	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334756	\$ 1,707.00	12/30/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334757	\$ 6,218.50	12/30/2010	63436	FIRST NATIONAL BANK	TAX OFF LOCK BOX SRV-OTHER SERVICES	
0100334758	\$ 62.00	12/30/2010	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100334759	\$ 307.75	12/30/2010	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100334760	\$ 450.00	12/30/2010	385719	FLORES, IRMA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100334761	\$ 429.16	12/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100334761	\$ 1,409.17	12/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334762	\$ 325.00	12/30/2010	231266	G & S GLASS LLC	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334763	\$ 897.65	12/30/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100334764	\$ 13.50	12/30/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY	
0100334765	\$ 305.00	12/30/2010	273856	GARCIA, ANGIE	JUV PROB-TRAVEL IN COUNTY	V
0100334766	\$ 169.50	12/30/2010	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100334767	\$ 233.00	12/30/2010	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100334768	\$ 26.00	12/30/2010	380636	GARCIA, NYDIA LLANET	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334769	\$ 10.00	12/30/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334770	\$ 50.00	12/30/2010	385697	GARZA, EMILIANO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100334771	\$ 4,376.79	12/30/2010	385883	GARZA, HEBERTO JR.	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100334772	\$ 134.95	12/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100334772	\$ 294.25	12/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100334772	\$ 638.00	12/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100334773	\$ 2,355.00	12/30/2010	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100334774	\$ 199.75	12/30/2010	14494	GLICK TWINS, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100334774	\$ 199.75	12/30/2010	14494	GLICK TWINS, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100334775	\$ 12.60	12/30/2010	176192	GULF COAST BEARING & SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334776	\$ 88.24	12/30/2010	15253	GULF COAST PAPER CO.	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100334776	\$ 475.68	12/30/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100334777	\$ 77.84	12/30/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100334778	\$ 2,800.00	12/30/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-OTHER EQUIPMENT	
0100334779	\$ 36.00	12/30/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100334779	\$ 1,338.12	12/30/2010	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100334779	\$ 3,069.70	12/30/2010	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100334780	\$ 5.00	12/30/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 CRC-OTHER R&M SUPPLIES	
0100334780	\$ 25.00	12/30/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	

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0100334781	\$ 13.00	12/30/2010	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100334782	\$ 120.00	12/30/2010	385859	GUTIERREZ, OSCAR I.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100334783	\$ 322.50	12/30/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100334784	\$ 274.00	12/30/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100334785	\$ 174.39	12/30/2010	252468	HACIENDA FORD	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334785	\$ 1,128.32	12/30/2010	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100334786	\$ 808.57	12/30/2010	252468	HACIENDA FORD BODY SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100334787	\$ 35.70	12/30/2010	252468	HACIENDA FORD BODY SHOP	PURCHASING-EQUIP&VEH R&M SRV	
0100334788	\$ 749.25	12/30/2010	349879	HAGEMeyer NORTH AMERICA, INC.	SHERIFF-SAFETY SUPPLIES	
0100334789	\$ 43,207.00	12/30/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100334790	\$ 223.20	12/30/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100334791	\$ 34.00	12/30/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100334792	\$ 474.20	12/30/2010	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100334793	\$ 9,957.21	12/30/2010	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100334794	\$ 327.50	12/30/2010	226777	HERNANDEZ, JOSE JESUS JR.	JUV PROB-TRAVEL IN COUNTY	
0100334795	\$ 920.00	12/30/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100334795	\$ 15,248.00	12/30/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100334796	\$ 1,760.00	12/30/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100334797	\$ 97.11	12/30/2010	289299	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER STRUCTURES	
0100334798	\$ 35.94	12/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100334798	\$ 416.91	12/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100334798	\$ 653.03	12/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334798	\$ 1,248.00	12/30/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100334799	\$ 1,538.16	12/30/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100334800	\$ 4,180.00	12/30/2010	296503	ICS JAIL SUPPLIES INC.	JAIL-POLICE SUPPLIES	
0100334801	\$ 655.00	12/30/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100334802	\$ 6.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100334802	\$ 120.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100334803	\$ 106.75	12/30/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100334803	\$ 276.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100334803	\$ 429.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100334803	\$ 617.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100334804	\$ 41.74	12/30/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100334804	\$ 276.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100334804	\$ 429.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100334804	\$ 617.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100334804	\$ 835.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100334805	\$ 160.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100334806	\$ 40.44	12/30/2010	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	

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0100334807	\$ 1,950.00	12/30/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100334808	\$ 72.30	12/30/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334809	\$ 58.72	12/30/2010	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334810	\$ 84.00	12/30/2010	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100334811	\$ 21.00	12/30/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334812	\$ 514.70	12/30/2010	374008	KEYS AND HARDWARE	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100334813	\$ 673.46	12/30/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100334814	\$ 85.44	12/30/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100334815	\$ 988.00	12/30/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100334816	\$ 10.67	12/30/2010	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100334817	\$ 61.50	12/30/2010	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100334818	\$ 4,818.49	12/30/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100334819	\$ 220,080.00	12/30/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100334820	\$ 60.00	12/30/2010	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-MEDICAL & LAB SUPPL	
0100334821	\$ 25.00	12/30/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100334821	\$ 42.00	12/30/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100334821	\$ 126.00	12/30/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100334821	\$ 165.75	12/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100334821	\$ 165.75	12/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100334821	\$ 165.75	12/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100334821	\$ 165.75	12/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100334821	\$ 324.00	12/30/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100334822	\$ 59.00	12/30/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100334822	\$ 59.00	12/30/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100334822	\$ 59.00	12/30/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100334823	\$ 9.03	12/30/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100334823	\$ 15.52	12/30/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100334823	\$ 51.87	12/30/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100334824	\$ 39.00	12/30/2010	288772	LONE STAR UNIFORMS, INC.	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100334824	\$ 74.00	12/30/2010	288772	LONE STAR UNIFORMS, INC.	PCT3 PARKS-CLOTHING & UNIFORMS	
0100334824	\$ 360.00	12/30/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100334824	\$ 574.00	12/30/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100334825	\$ 131.00	12/30/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100334826	\$ 173.03	12/30/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100334827	\$ 3,041.73	12/30/2010	22365	MADE RITE JANITOR SUPPLY	JAIL-EQUIP&VEH R&M SRV	
0100334828	\$ 2,097.51	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100334829	\$ 206.80	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100334829	\$ 451.93	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334830	\$ 51.70	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100334831	\$ 43.89	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334832	\$ 25.00	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334833	\$ 21.72	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334834	\$ 86.91	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334835	\$ 0.84	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334836	\$ 29.34	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100334837	\$ 170.00	12/30/2010	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100334838	\$ 7.50	12/30/2010	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100334839	\$ 276.36	12/30/2010	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100334840	\$ 365.02	12/30/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OFFICE FURN & EQUIP	
0100334841	\$ 654.72	12/30/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OFFICE FURN & EQUIP	
0100334842	\$ 125.00	12/30/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100334843	\$ 191.10	12/30/2010	196681	MCCOY'S BUILDING SUPPLY #100	JAIL-OTHER R&M SUPPLIES	
0100334844	\$ 585.00	12/30/2010	362026	MECHANICAL REPS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334845	\$ 1,512.87	12/30/2010	201995	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100334846	\$ 2,395.00	12/30/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100334847	\$ 2,637.50	12/30/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100334848	\$ 1,170.50	12/30/2010	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100334849	\$ 3,233.00	12/30/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100334850	\$ 345.00	12/30/2010	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100334851	\$ 333.40	12/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100334852	\$ 26.50	12/30/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100334852	\$ 517.63	12/30/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334853	\$ 50.00	12/30/2010	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTARY BONDS	
0100334854	\$ 2,988.50	12/30/2010	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100334855	\$ 120.00	12/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100334855	\$ 271.96	12/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100334856	\$ 48.00	12/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100334856	\$ 129.00	12/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100334857	\$ 622.00	12/30/2010	72745	MONTALVO INSURANCE AGENCY, INC.	CO TREASURER-SURETY & NOTARY BONDS	
0100334858	\$ 3,200.00	12/30/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100334859	\$ 652.00	12/30/2010	356158	MOORE MEDICAL LLC	HEALTH ADM-MEDICAL & LAB SUPPL	
0100334860	\$ 2,298.80	12/30/2010	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100334861	\$ 204.00	12/30/2010	229466	MORALES INSURANCE SERVICES	JP PCT 3/PL 2-SURETY & NOTARY BONDS	
0100334862	\$ 528.75	12/30/2010	358797	MORIDGE MANUFACTURING INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100334862	\$ 17,696.25	12/30/2010	358797	MORIDGE MANUFACTURING INC.	PCT1 PARKS-OTHER EQUIPMENT	
0100334863	\$ 8,441.25	12/30/2010	358797	MORIDGE MANUFACTURING INC.	PCT1 PARKS-OTHER EQUIPMENT	
0100334864	\$ 7,822.75	12/30/2010	283827	MOTOROLA	CONSTABLE PCT.3-OTHER EQUIPMENT	
0100334865	\$ 64.90	12/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-EQ&VEH R&M SUPPLIES	

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0100334865	\$ 242.12	12/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100334865	\$ 1,345.20	12/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	CO CLERK RECORD ARCHIVE-OTHER MINOR EQUI	
0100334866	\$ -	12/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100334866	\$ 685.44	12/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100334867	\$ 76.00	12/30/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334868	\$ 574.81	12/30/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100334869	\$ 92.00	12/30/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100334870	\$ 11,250.00	12/30/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100334871	\$ 35.58	12/30/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334871	\$ 175.80	12/30/2010	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334871	\$ 211.15	12/30/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100334871	\$ 539.54	12/30/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100334872	\$ 192.90	12/30/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100334873	\$ 150.99	12/30/2010	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334873	\$ 1,319.93	12/30/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100334874	\$ 11.00	12/30/2010	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP&VEH R&M SRV	
0100334875	\$ 160.74	12/30/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100334876	\$ 265.49	12/30/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100334877	\$ 1,250.00	12/30/2010	336661	ORCHID CELLMARK INC.	SHERIFF-OTHER PROF SRV	
0100334878	\$ 65.00	12/30/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	
0100334879	\$ 500.00	12/30/2010	384992	OSTROWSKI, ROBERTO C.	430TH DC-COURT COSTS & INVESTIGATION	
0100334880	\$ 755.00	12/30/2010	72575	PACER PRINTING	CCL#5-PRINTING & BINDING	
0100334881	\$ 127.50	12/30/2010	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100334882	\$ 134.45	12/30/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100334883	\$ 379.72	12/30/2010	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100334884	\$ 310.00	12/30/2010	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100334885	\$ 40.00	12/30/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100334885	\$ 122.00	12/30/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100334886	\$ 460.00	12/30/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100334887	\$ 60.00	12/30/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100334888	\$ 27.00	12/30/2010	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100334889	\$ 195.25	12/30/2010	366676	PROJECT RESPONDER PUBLIC SAFETY	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100334890	\$ 17.50	12/30/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100334891	\$ 420.00	12/30/2010	244759	QUEST DIAGNOSTICS	HEALTH ADM-OTHER PROF SRV	
0100334891	\$ 668.00	12/30/2010	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100334892	\$ 1,835.16	12/30/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100334893	\$ 112.00	12/30/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100334894	\$ 77.71	12/30/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100334894	\$ 1,401.51	12/30/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	

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0100334895	\$ 479.49	12/30/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100334896	\$ 661.51	12/30/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100334897	\$ 835.00	12/30/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-EQUIP&VEH R&M SRV	
0100334897	\$ 1,050.00	12/30/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-MINOR SOFTWARE	
0100334897	\$ 2,280.00	12/30/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER SERVICES	
0100334897	\$ 3,628.83	12/30/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100334897	\$ 5,639.22	12/30/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100334897	\$ 26,905.03	12/30/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100334898	\$ 92.10	12/30/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100334899	\$ 82.93	12/30/2010	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100334900	\$ 1,020.00	12/30/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100334901	\$ 328.84	12/30/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334902	\$ 26.00	12/30/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100334903	\$ 233.28	12/30/2010	31259	RISICA & SONS INC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100334904	\$ 630.00	12/30/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100334905	\$ 18.00	12/30/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334906	\$ 178.30	12/30/2010	329517	RUIZ, DAVID	JUV PROB-TRAVEL IN COUNTY	
0100334907	\$ 19.65	12/30/2010	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100334907	\$ 33.98	12/30/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100334907	\$ 36.96	12/30/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100334907	\$ 199.98	12/30/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100334907	\$ 457.77	12/30/2010	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334908	\$ 53.65	12/30/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100334909	\$ 850.00	12/30/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100334910	\$ 77.00	12/30/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100334911	\$ 33.00	12/30/2010	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100334912	\$ 407.92	12/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334912	\$ 451.60	12/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-OTHER R&M SUPPLIES	
0100334913	\$ 402.00	12/30/2010	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100334914	\$ 55.00	12/30/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100334915	\$ 350.00	12/30/2010	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100334916	\$ 17.90	12/30/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334917	\$ 36.62	12/30/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100334918	\$ 303.40	12/30/2010	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100334919	\$ 19.84	12/30/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100334920	\$ 205.74	12/30/2010	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100334921	\$ 2,940.00	12/30/2010	174114	SIESTA VILLAGE INC.	GEN FUND-PREPAID RENT	
0100334922	\$ 621.00	12/30/2010	351709	SIG SAUER, INC	SHERIFF-OTHER R&M SUPPLIES	
0100334923	\$ 445.10	12/30/2010	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	

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0100334924	\$ 76.68	12/30/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100334925	\$ 75.00	12/30/2010	385743	SOLIS, EDUARDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100334926	\$ 240.00	12/30/2010	214531	SOS TECHNOLOGIES	CRIM DA-EQUIP & VEHICLE RENTALS	
0100334927	\$ 2,008.92	12/30/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334928	\$ 200.00	12/30/2010	207179	LCM MANAGEMENT CO INC	PCT1 PARKS-OTHER R&M SUPPLIES	
0100334929	\$ 88.00	12/30/2010	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 PARKS-OTHER R&M SUPPLIES	
0100334930	\$ 102.00	12/30/2010	244147	SOUTH TEXAS I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100334931	\$ 3.60	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100334931	\$ 27.60	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100334931	\$ 31.96	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100334931	\$ 565.90	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100334931	\$ 921.13	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100334931	\$ 980.00	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100334931	\$ 2,355.68	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100334931	\$ 3,960.00	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF INVESTIG HB65	
0100334931	\$ 6,220.48	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100334931	\$ 9,655.10	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100334931	\$ 18,500.44	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100334931	\$ 23,849.33	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100334931	\$ 31,158.48	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100334931	\$ 36,206.74	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100334931	\$ 40,823.15	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100334931	\$ 70,856.85	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA INVESTIG HB65	
0100334931	\$ 178,084.30	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100334931	\$ 1,030,264.47	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100334932	\$ 327.00	12/30/2010	347019	SPECIALIZED TRANSPORTATION, INC	CO CLERK-HAULING & FREIGHT SERVICES	
0100334933	\$ 129.02	12/30/2010	35173	SPIKES MOTOR COMPANY	SHERIFF-EQUIP&VEH R&M SRV	
0100334933	\$ 169.60	12/30/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100334933	\$ 336.50	12/30/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334934	\$ 91.99	12/30/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100334935	\$ 92.40	12/30/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100334936	\$ 356.20	12/30/2010	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100334937	\$ -	12/30/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100334937	\$ 67.88	12/30/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100334937	\$ 86.85	12/30/2010	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100334937	\$ 617.28	12/30/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100334938	\$ 235.44	12/30/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100334938	\$ 514.63	12/30/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100334938	\$ 1,734.85	12/30/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	

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0100334939	\$ 436.55	12/30/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100334940	\$ 25.59	12/30/2010	319449	STAPLES ADVANTAGE	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100334940	\$ 69.90	12/30/2010	319449	STAPLES ADVANTAGE	332ND DC-FOOD	
0100334940	\$ 187.28	12/30/2010	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 218.04	12/30/2010	319449	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 451.75	12/30/2010	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-MINOR OFFICE FURN &EQUIP	
0100334940	\$ 510.52	12/30/2010	319449	STAPLES ADVANTAGE	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100334940	\$ 593.89	12/30/2010	319449	STAPLES ADVANTAGE	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100334940	\$ 754.72	12/30/2010	319449	STAPLES ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 960.62	12/30/2010	319449	STAPLES ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 1,003.86	12/30/2010	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 1,046.98	12/30/2010	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 1,123.45	12/30/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 1,366.65	12/30/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 1,908.50	12/30/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100334940	\$ 1,910.39	12/30/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100334941	\$ 42.00	12/30/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100334942	\$ 173.06	12/30/2010	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100334943	\$ 1,452.31	12/30/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100334944	\$ 399.95	12/30/2010	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100334944	\$ 496.02	12/30/2010	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100334945	\$ 525.00	12/30/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100334946	\$ 70.00	12/30/2010	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.5-SURETY & NOTORY BONDS	
0100334947	\$ 55.90	12/30/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100334948	\$ 1,089.52	12/30/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100334949	\$ 304.15	12/30/2010	133655	SUPERIOR ALARMS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100334949	\$ 1,214.40	12/30/2010	133655	SUPERIOR ALARMS	JAIL-OTHER R&M SUPPLIES	
0100334949	\$ 4,247.16	12/30/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100334950	\$ 14.50	12/30/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100334951	\$ 792.00	12/30/2010	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	CONSTABLE PCT.4-POLICE SUPPLIES	
0100334952	\$ 942.11	12/30/2010	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100334953	\$ 361.00	12/30/2010	244171	TDCAA	GRAND JURY-REFERENCE MATERIALS	
0100334954	\$ 77.09	12/30/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100334955	\$ 1,825.00	12/30/2010	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100334955	\$ 1,825.00	12/30/2010	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100334956	\$ 280.65	12/30/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100334957	\$ 518.86	12/30/2010	266426	THE HON COMPANY	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100334958	\$ 2,631.08	12/30/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100334959	\$ 146.85	12/30/2010	37702	THE MONITOR	DBM-BUDGET DIV-ADVERTISING	

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0100334960	\$ 98.50	12/30/2010	285927	WEST PAYMENT CENTER	430TH DC-REFERENCE MATERIALS	
0100334961	\$ 1,850.00	12/30/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100334962	\$ 1,448.64	12/30/2010	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100334963	\$ 0.75	12/30/2010	385735	TOBIAS, DOMINGO GONZALEZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100334964	\$ 134.88	12/30/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100334965	\$ 342.80	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100334965	\$ 936.01	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100334965	\$ 1,725.48	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100334966	\$ 826.15	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100334966	\$ 1,743.37	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100334967	\$ 940.63	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100334968	\$ 996.10	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100334968	\$ 1,746.25	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100334969	\$ 383.23	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100334970	\$ 3,618.80	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100334971	\$ 622.60	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100334972	\$ 1,382.53	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100334973	\$ 4,008.92	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100334974	\$ 3,577.83	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100334975	\$ 29,650.00	12/30/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	JAIL-OTHER MISC SUPPLIES	
0100334976	\$ 789.53	12/30/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100334977	\$ 791.92	12/30/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100334978	\$ 575.05	12/30/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100334979	\$ 225.02	12/30/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100334980	\$ 17.74	12/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100334980	\$ 33.92	12/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100334981	\$ 6.36	12/30/2010	155284	UNITED PARCEL SERVICE	INFO TECH DEPT-POSTAGE	
0100334982	\$ 66.10	12/30/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100334983	\$ 181.44	12/30/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100334984	\$ 300.00	12/30/2010	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100334985	\$ 3,428.82	12/30/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100334986	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100334986	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100334986	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100334986	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100334986	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100334986	\$ 3.15	12/30/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100334986	\$ 3.15	12/30/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100334986	\$ 3.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	

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0100334986	\$ 3.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100334986	\$ 3.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100334986	\$ 3.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100334986	\$ 6.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100334986	\$ 6.30	12/30/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100334986	\$ 6.30	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100334986	\$ 7.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100334986	\$ 8.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100334986	\$ 9.45	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100334986	\$ 9.45	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100334986	\$ 9.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100334986	\$ 12.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100334986	\$ 12.60	12/30/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100334986	\$ 12.60	12/30/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100334986	\$ 15.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100334986	\$ 15.75	12/30/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100334986	\$ 15.75	12/30/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100334986	\$ 18.90	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100334986	\$ 31.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100334986	\$ 31.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100334986	\$ 33.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100334986	\$ 40.95	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100334986	\$ 72.45	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100334986	\$ 75.60	12/30/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100334986	\$ 145.20	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100334986	\$ 189.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100334987	\$ 81.90	12/30/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100334988	\$ 34.65	12/30/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100334989	\$ 3.15	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100334989	\$ 6.30	12/30/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100334989	\$ 25.20	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100334989	\$ 163.80	12/30/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100334990	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100334990	\$ 15.00	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100334990	\$ 37.80	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100334991	\$ 380.18	12/30/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100334992	\$ 20,833.33	12/30/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100334993	\$ 71.00	12/30/2010	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100334994	\$ 10,241.45	12/30/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	

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0100334995	\$ 259.99	12/30/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100334996	\$ 136.90	12/30/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100334997	\$ 475.00	12/30/2010	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100334998	\$ 7.96	12/30/2010	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100334999	\$ 59.90	12/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100334999	\$ 222.85	12/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100335000	\$ 29.95	12/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100335001	\$ 410.14	12/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100335002	\$ 0.15	12/30/2010	385638	VILLAGOMEZ, JOSE JULIAN MONTELONGO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100335003	\$ 217.90	12/30/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335004	\$ 177.50	12/30/2010	173827	VILLARREAL EDDIE	93RD DC-SURETY & NOTARY BONDS	
0100335005	\$ 37.83	12/30/2010	166766	VILLEGAS, MARIA	GEN FUND-A/P MISC ITEMS	
0100335006	\$ 35.18	12/30/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100335006	\$ 80.50	12/30/2010	40991	GRAINGER	SHERIFF-OTHER R&M SUPPLIES	
0100335006	\$ 267.95	12/30/2010	40991	GRAINGER	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100335006	\$ 403.86	12/30/2010	40991	GRAINGER	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100335006	\$ 611.92	12/30/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335006	\$ 771.72	12/30/2010	40991	GRAINGER	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100335007	\$ 135.37	12/30/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335007	\$ 269.46	12/30/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335008	\$ 134.50	12/30/2010	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100335008	\$ 159.28	12/30/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335008	\$ 6,649.47	12/30/2010	40991	GRAINGER	JAIL-OTHER EQUIPMENT	
0100335009	\$ 14.80	12/30/2010	254185	WALMART COMMUNITY	JUV DET HM-FOOD	
0100335009	\$ 245.82	12/30/2010	254185	WALMART COMMUNITY	JUV DET HM-CLOTHING & UNIFORMS	
0100335010	\$ 374.62	12/30/2010	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335011	\$ 786.29	12/30/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100335012	\$ 40.95	12/30/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100335012	\$ 46.45	12/30/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100335013	\$ 5.85	12/30/2010	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100335014	\$ 32.25	12/30/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100335015	\$ 38.10	12/30/2010	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100335016	\$ 222.21	12/30/2010	268755	WELDINGHOUSE, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100335017	\$ 11,250.00	12/30/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100335018	\$ 1,767.00	12/30/2010	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100335019	\$ 789.06	12/30/2010	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100335020	\$ 25,705.53	12/30/2010	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100335021	\$ 13.00	12/30/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100335021	\$ 13.00	12/30/2010	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	

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0100335022	\$ 765.44	12/30/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100335023	\$ 3,061.33	12/30/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100335024	\$ 29.00	12/30/2010	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100335025	\$ 593.98	12/30/2010	370371	WORLD WIDE IMAGING SUPPLIES	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100335026	\$ 191.69	12/30/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100335026	\$ 379.77	12/30/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100335026	\$ 436.91	12/30/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100335026	\$ 439.74	12/30/2010	42129	XEROX CORPORATION	CO CLERK-OTHER EQUIPMENT	
0100335027	\$ 259.30	12/30/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100335027	\$ 378.66	12/30/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100335028	\$ 529.12	12/30/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100335029	\$ 105.92	12/30/2010	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100335029	\$ 257.95	12/30/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100335030	\$ 562.48	12/30/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100335031	\$ 558.14	12/30/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100335032	\$ 43.00	12/30/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100335033	\$ 1,000.00	12/30/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100335034	\$ 249.00	12/30/2010	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100335035	\$ 157.00	12/30/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0200358628	\$ 2,800.00	12/7/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200358629	\$ 19,629.93	12/7/2010	382493	ACCESS IMAGING SOLUTIONS, LLC	2010 CHAPTER 19-OTHER PROF SRV	
0200358630	\$ 13,298.42	12/7/2010	382493	ACCESS IMAGING SOLUTIONS, LLC	2010 CHAPTER 19-OTHER PROF SRV	
0200358631	\$ 66.02	12/7/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200358632	\$ 2,850.00	12/7/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200358633	\$ 2,772.00	12/7/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200358634	\$ 28.45	12/7/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358635	\$ 58.10	12/7/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358636	\$ 28.80	12/7/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358637	\$ 269.55	12/7/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200358638	\$ 29.05	12/7/2010	328626	AT&T	CRTF-TELEPHONE	
0200358639	\$ 29.05	12/7/2010	328626	AT&T	SATF-TELEPHONE	
0200358640	\$ 3,375.00	12/7/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200358641	\$ 4,300.00	12/7/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200358642	\$ 7,377.30	12/7/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200358643	\$ 499.55	12/7/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200358644	\$ 3,125.00	12/7/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200358645	\$ 180.00	12/7/2010	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200358646	\$ 152.50	12/7/2010	212873	CARRANZA, ALICE	TJPC-A-2011 - TRAVEL IN COUNTY	
0200358647	\$ 151.14	12/7/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	

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0200358648	\$ 71.51	12/7/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200358649	\$ 1,064.90	12/7/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200358650	\$ 464.39	12/7/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200358651	\$ 2,550.00	12/7/2010	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200358652	\$ 879.30	12/7/2010	216437	ECHO TRAVEL AGENCY	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200358653	\$ 307.50	12/7/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200358654	\$ 4,000.00	12/7/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200358655	\$ 3,825.00	12/7/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200358656	\$ 3,102.70	12/7/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200358657	\$ 3,825.00	12/7/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200358658	\$ 1,016.97	12/7/2010	261335	GRAFIX SHOPPE	CONST. PCT.2-LBSP-EQ&VEH R&M SUPPLIES	
0200358659	\$ 90.00	12/7/2010	252468	HACIENDA FORD	CRTF-EQUIP&VEH R&M SRV	
0200358660	\$ 25.00	12/7/2010	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200358661	\$ 3,417.50	12/7/2010	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER EQUIPMENT	
0200358662	\$ 4,251.55	12/7/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200358663	\$ 109.35	12/7/2010	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200358664	\$ 10,000.00	12/7/2010	203602	MCALLEN I.S.D. POLICE DEPARTMENT	HIDTA CHAPTER 59-AID TO GOVT AGENCY	
0200358665	\$ 1,901.48	12/7/2010	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200358666	\$ 30,194.25	12/7/2010	283827	MOTOROLA	HS SHSP-LEAP-OTHER EQUIPMENT	
0200358667	\$ 112.25	12/7/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200358668	\$ 86.13	12/7/2010	221945	O'REILLY AUTO PARTS	CRTF-EQ&VEH R&M SUPPLIES	
0200358669	\$ 33.95	12/7/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200358670	\$ 210.00	12/7/2010	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200358671	\$ 50.00	12/7/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200358672	\$ 128.50	12/7/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358673	\$ 400.00	12/7/2010	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200358674	\$ 460.69	12/7/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358675	\$ 375.61	12/7/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358676	\$ 214.34	12/7/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200358677	\$ 4,927.60	12/7/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200358678	\$ 8,698.20	12/7/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200358679	\$ 78.75	12/7/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200358680	\$ 221.80	12/7/2010	319449	STAPLES ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200358681	\$ 576.87	12/7/2010	319449	STAPLES ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200358682	\$ 46.56	12/7/2010	319449	STAPLES ADVANTAGE	BORDER HEALTH EWIDS-OFFICE & COMPUTER SU	
0200358683	\$ 2,196.29	12/7/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200358684	\$ 245.94	12/7/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200358684	\$ 289.42	12/7/2010	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200358685	\$ 845.88	12/7/2010	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-MINOR OFFICE FURN & EQUIP	

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0200358686	\$ 3,596.25	12/7/2010	109886	STARR COUNTY MEMORIAL HOSPITAL	WIC ADM-LAND & BLDG RENTALS	
0200358687	\$ 288.33	12/7/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200358688	\$ 56.00	12/7/2010	311146	TEXAS DEPARTMENT OF ST HEALTH SVCS RLU	TDH T.B.ELIM-LICENSES & PERMITS	
0200358689	\$ 1,118.40	12/7/2010	168424	THE GREEN BERET, LLC	S.T.A.R. PROJECT-CLOTHING	
0200358690	\$ 72.64	12/7/2010	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200358691	\$ 110.78	12/7/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200358692	\$ 3,000.00	12/7/2010	342777	ZEPOL DIETARY CONSULTS	WESL B/C-PHYSICIAN SERVICES	
0200358693	\$ 311.50	12/7/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200358694	\$ 100.08	12/7/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358695	\$ 97.75	12/7/2010	352381	HOLIDAY INN EXPRESS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358696	\$ 2,260.18	12/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200358697	\$ 329.80	12/7/2010	275816	J P MORGAN CHASE BANK NA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358698	\$ 144.00	12/7/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200358699	\$ 99.24	12/7/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358700	\$ 99.24	12/7/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358701	\$ 419.94	12/7/2010	233692	LOPEZ, ALEIDA S.	JUSTICE CRT TECH-A/R EMPLOYEE TRAVEL ADV	
0200358702	\$ 108.00	12/7/2010	342645	MARTINEZ, ORALIA	JUSTICE CRT TECH-A/R EMPLOYEE TRAVEL ADV	
0200358703	\$ 345.00	12/7/2010	337234	RENAISSANCE AUSTIN HOTEL	JUSTICE CRT TECH-TRAVEL OUT OF COUNTY	
0200358704	\$ 2,380.00	12/7/2010	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200358705	\$ 13,500.00	12/7/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200358706	\$ 105.16	12/7/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200358707	\$ 1,214.56	12/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200358708	\$ 283.84	12/7/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358709	\$ 24,290.52	12/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200358710	\$ 8,670.72	12/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200358711	\$ 300.30	12/7/2010	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358712	\$ 89.10	12/7/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200358712	\$ 385.12	12/7/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358713	\$ 674.00	12/7/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200358714	\$ 439.67	12/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358715	\$ 123.34	12/7/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200358716	\$ 36.00	12/7/2010	221953	COPYZONE, LTD	R-O-W DEPT-PRINTING & BINDING	
0200358717	\$ 14.86	12/7/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-LATE FEES,PENALTIES & FINAN	
0200358717	\$ 144.32	12/7/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200358718	\$ 23,267.00	12/7/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200358719	\$ 96.70	12/7/2010	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-OTHER MISC SUPPLIES	
0200358720	\$ 26.00	12/7/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358721	\$ 49.98	12/7/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200358722	\$ 50.63	12/7/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200358723	\$ 366.50	12/7/2010	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358724	\$ 719.04	12/7/2010	248649	FLEETPRIDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358725	\$ 9,963.48	12/7/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200358725	\$ 27,106.77	12/7/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200358726	\$ 1,627.50	12/7/2010	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200358727	\$ 34.90	12/7/2010	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200358728	\$ 2,601.85	12/7/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US JUSTICE-BLDG&OTHR STRUC R&M SRV	
0200358729	\$ 4,386.19	12/7/2010	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358730	\$ 84.47	12/7/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200358731	\$ 245.00	12/7/2010	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200358732	\$ 344.94	12/7/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358733	\$ 179.90	12/7/2010	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358734	\$ 450.00	12/7/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200358735	\$ 608.94	12/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200358735	\$ 699.98	12/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200358736	\$ 556.37	12/7/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200358737	\$ 532.22	12/7/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358738	\$ 4.00	12/7/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358738	\$ 319.82	12/7/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358739	\$ 90.48	12/7/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358740	\$ 120.00	12/7/2010	97373	PEREZ FENCE INC.	HIDTA US JUSTICE-OTHER R&M SUPPLIES	
0200358741	\$ 2,400.00	12/7/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200358742	\$ 17.50	12/7/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200358743	\$ 95.00	12/7/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358744	\$ 799.98	12/7/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200358745	\$ 136.05	12/7/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200358746	\$ 236.80	12/7/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358746	\$ 251.39	12/7/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200358747	\$ 21.00	12/7/2010	175188	SECRETARY OF STATE NOTARY PUBLIC UNIT	R-O-W DEPT-SURETY & NOTARY BONDS	
0200358748	\$ 12.00	12/7/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200358749	\$ 12.00	12/7/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200358750	\$ 2,868.20	12/7/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200358751	\$ 48.55	12/7/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200358752	\$ 34.83	12/7/2010	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200358753	\$ 50.00	12/7/2010	224766	STATE FARM INSURANCE CO.	R-O-W DEPT-SURETY & NOTARY BONDS	
0200358754	\$ 50.00	12/7/2010	342475	TARRANT COUNTY SHERIFF'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	V
0200358755	\$ 100.00	12/7/2010	223638	TEXAS TARPS	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358756	\$ 11.88	12/7/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200358756	\$ 86.67	12/7/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	

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0200358757	\$ 100.78	12/7/2010	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358758	\$ 2.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200358758	\$ 7.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200358759	\$ 34.42	12/7/2010	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200358759	\$ 420.72	12/7/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200358760	\$ 45.32	12/7/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200358760	\$ 71.53	12/7/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200358761	\$ 15.00	12/7/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200358762	\$ 30.00	12/7/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200358763	\$ 310.00	12/7/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200358764	\$ 365.66	12/7/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200358764	\$ 374.25	12/7/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200358765	\$ 24.00	12/7/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 P/U RD-ROW	
0200358766	\$ 72.00	12/7/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200358767	\$ 5,352.25	12/7/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200358768	\$ 59,238.54	12/7/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0200358769	\$ 15,000.00	12/13/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 SOUTHFORK ESTATES-ROW	
0200358770	\$ 677.64	12/13/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200358771	\$ 818.50	12/13/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 P/U RD-ROADS	
0200358772	\$ 248.19	12/13/2010	187585	ROY'S HAULING SERVICE	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200358773	\$ 22,652.54	12/13/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200358774	\$ 6,275.54	12/13/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 P/U RD-ROW	
0200358775	\$ 200.50	12/13/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358776	\$ 1,192.00	12/13/2010	383333	ALPHA SCIENTIFIC MEDICAL, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200358777	\$ 3,000.00	12/13/2010	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200358778	\$ 241.92	12/13/2010	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200358779	\$ 29.04	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358780	\$ 26.99	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358781	\$ 492.67	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358782	\$ 80.97	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358783	\$ 53.98	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358784	\$ 1,813.27	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	V
0200358785	\$ 413.85	12/13/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200358786	\$ 525.00	12/13/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-PRINTING & BINDING	
0200358786	\$ 850.00	12/13/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200358787	\$ 2,334.75	12/13/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200358788	\$ 13.00	12/13/2010	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200358789	\$ 173.00	12/13/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200358790	\$ 14.50	12/13/2010	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	

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0200358791	\$ 360.50	12/13/2010	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200358791	\$ 5,197.00	12/13/2010	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200358791	\$ 16,875.00	12/13/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200358792	\$ 46.50	12/13/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200358793	\$ 24.69	12/13/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200358794	\$ 154.58	12/13/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200358795	\$ 87.16	12/13/2010	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200358796	\$ 40.00	12/13/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200358796	\$ 3,500.00	12/13/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200358797	\$ 115.50	12/13/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200358798	\$ 559.50	12/13/2010	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-BLDG&OTHR STRUC R&M SRV	
0200358799	\$ 941.55	12/13/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200358800	\$ 5.00	12/13/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200358800	\$ 57.98	12/13/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200358801	\$ 29.00	12/13/2010	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200358802	\$ 8.90	12/13/2010	275875	EAN HOLDINGS, LLC DBA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200358803	\$ 91.33	12/13/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200358804	\$ 574.20	12/13/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200358805	\$ 750.00	12/13/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200358806	\$ 665.00	12/13/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200358807	\$ 56.69	12/13/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200358808	\$ 158.50	12/13/2010	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358809	\$ 17.00	12/13/2010	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200358810	\$ 125.00	12/13/2010	231266	G & S GLASS LLC	SATF-EQUIP&VEH R&M SRV	
0200358811	\$ 120.50	12/13/2010	188352	GAITAN, MARIA ELENA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200358812	\$ 227.18	12/13/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200358813	\$ 17.76	12/13/2010	176192	GULF COAST BEARING & SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200358814	\$ 207.62	12/13/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200358814	\$ 1,240.16	12/13/2010	15253	GULF COAST PAPER CO.	CRTF-HOUSEHOLD & JANITORIAL SUPPLIES	
0200358815	\$ 219.59	12/13/2010	366447	GUTIERREZ, MAYE	WIC B/F PRG-TRAVEL IN COUNTY	
0200358816	\$ 240.00	12/13/2010	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-POLICE SUPPLIES	
0200358817	\$ 416.72	12/13/2010	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-SAFETY SUPPLIES	
0200358818	\$ 722.00	12/13/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200358819	\$ 67.50	12/13/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200358820	\$ 400.00	12/13/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200358821	\$ 822.81	12/13/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200358822	\$ 349.50	12/13/2010	277363	IDEA ART, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200358823	\$ 239.62	12/13/2010	223751	IKON OFFICE SOLUTIONS, INC.	CRTF-EQUIP&VEH R&M SRV	
0200358824	\$ 125.00	12/13/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	

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0200358825	\$ 39.21	12/13/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200358826	\$ 1,220.81	12/13/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200358827	\$ 15.50	12/13/2010	180211	LEIJA, JUAN R.	WIC ADM-TRAVEL IN COUNTY	
0200358828	\$ 2,278.00	12/13/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200358829	\$ 5,783.09	12/13/2010	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200358830	\$ 19,071.00	12/13/2010	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200358831	\$ 9.00	12/13/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200358832	\$ 92.50	12/13/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200358833	\$ 181.55	12/13/2010	291021	LOWE'S BUSINESS ACCOUNT	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200358834	\$ 794.18	12/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200358835	\$ 3,250.00	12/13/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200358836	\$ 18.87	12/13/2010	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200358837	\$ 23.24	12/13/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200358838	\$ 73.40	12/13/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200358839	\$ 419.98	12/13/2010	238155	MEDICAL ARTS PRESS	WIC ADM-OFFICE & COMPU SUPPL	
0200358839	\$ 860.90	12/13/2010	238155	MEDICAL ARTS PRESS	WIC ADM-MEDICAL & LAB SUPPL	
0200358840	\$ 46.77	12/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200358841	\$ 72.00	12/13/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200358842	\$ 2,168.00	12/13/2010	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200358843	\$ 500.00	12/13/2010	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200358844	\$ 214.75	12/13/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200358845	\$ 147.82	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200358845	\$ 838.32	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200358846	\$ 587.49	12/13/2010	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200358847	\$ 33.95	12/13/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200358848	\$ 373.73	12/13/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200358849	\$ 12,493.52	12/13/2010	343013	PRESCRIPTION SUPPLY INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200358850	\$ 43.50	12/13/2010	91987	PUEBLO TIRES & SERVICE	WIC ADM-EQUIP&VEH R&M SRV	
0200358851	\$ 442.50	12/13/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200358852	\$ 2,138.60	12/13/2010	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200358853	\$ 218.90	12/13/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200358854	\$ 9.19	12/13/2010	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200358855	\$ 9.00	12/13/2010	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200358856	\$ 440.00	12/13/2010	173088	SAGE PUBLICATIONS, INC.	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0200358857	\$ 154.00	12/13/2010	191736	SALINAS, OMAR	SSHSI-TRAVEL IN COUNTY	
0200358858	\$ 282.50	12/13/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358859	\$ 207.00	12/13/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358860	\$ 114.92	12/13/2010	357049	SENSORY EDGE	WIC ADM-OFFICE & COMPU SUPPL	
0200358861	\$ 376.00	12/13/2010	200514	SIMPLEXGRINNELL LP	SATF-BLDG R&M SRV	

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0200358862	\$ 294.50	12/13/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200358863	\$ 108.00	12/13/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200358864	\$ 149.51	12/13/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200358865	\$ 159.90	12/13/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200358866	\$ 913.50	12/13/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200358866	\$ 2,146.47	12/13/2010	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200358866	\$ 3,272.31	12/13/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200358867	\$ 934.66	12/13/2010	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-HOUSEHOLD & JANITORIAL SUPP	
0200358868	\$ 40.14	12/13/2010	319449	STAPLES ADVANTAGE	TJPC-A-2011 - OFFICE & COMPUTER SUPPLIES	
0200358868	\$ 379.90	12/13/2010	319449	STAPLES ADVANTAGE	TJPC-A-2011 - OTHER MISC SUPPLIES	
0200358869	\$ 253.84	12/13/2010	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200358870	\$ 110.00	12/13/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200358871	\$ 25.00	12/13/2010	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200358872	\$ 2,127.69	12/13/2010	252476	JBS USA LLC	SATF-FOOD	
0200358873	\$ 369.95	12/13/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200358874	\$ 225.00	12/13/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200358875	\$ 94.22	12/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200358876	\$ 664.49	12/13/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200358877	\$ 36.00	12/13/2010	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200358878	\$ 90.00	12/13/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200358879	\$ 725.00	12/13/2010	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200358880	\$ 78.50	12/13/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200358880	\$ 359.10	12/13/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200358881	\$ 240.00	12/13/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200358882	\$ 359.67	12/13/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200358883	\$ 3,230.13	12/13/2010	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200358884	\$ 1,179.40	12/13/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	COPS TECH PRG-EQUIP&VEH R&M SRV	
0200358885	\$ 67.00	12/13/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200358886	\$ 4,150.08	12/13/2010	40991	GRAINGER	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200358887	\$ 51.55	12/13/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200358888	\$ 146.00	12/13/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200358889	\$ 48.88	12/13/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358890	\$ 61.90	12/13/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200358891	\$ 92.46	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200358891	\$ 495.86	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200358892	\$ 927.68	12/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200358893	\$ 1,463.59	12/13/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358894	\$ 17,595.01	12/13/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200358895	\$ 120.00	12/13/2010	54755	ASG SECURITY	PCT4 RD ADM-ELEC SURVEILLANCE & SECURITY	

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0200358896	\$ 3.77	12/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358897	\$ 12.90	12/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200358898	\$ 11.59	12/13/2010	4537	COMMERCIAL BILLING SERVICE	CO SHOP-OTHER R&M SUPPLIES	
0200358898	\$ 13.57	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200358898	\$ 76.14	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200358898	\$ 99.36	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358898	\$ 401.73	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358898	\$ 499.24	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358898	\$ 1,876.43	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358899	\$ 164.54	12/13/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358900	\$ 167.97	12/13/2010	124346	C & S SAFETY SUPPLIES	PCT3 P/U RD-MEDICAL & LAB SUPPL	
0200358901	\$ 60.00	12/13/2010	197491	CAMERON COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358902	\$ 79.00	12/13/2010	356514	CARRANZA, CINDY ELIZABETH	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358903	\$ 347.23	12/13/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200358904	\$ 69.82	12/13/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200358905	\$ 2,439.51	12/13/2010	178136	DELL MARKETING L.P.	PCT2 RD ADM-COMPUTER EQUIPMENT	
0200358906	\$ 946.00	12/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200358906	\$ 961.00	12/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-SAFETY SUPPLIES	
0200358906	\$ 1,928.25	12/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358907	\$ 213.17	12/13/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358908	\$ 33,872.80	12/13/2010	314439	PERFORMANCE GRADE ASPHALT	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358909	\$ 29.00	12/13/2010	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200358910	\$ 60.00	12/13/2010	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358911	\$ 175.00	12/13/2010	231266	G & S GLASS LLC	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200358912	\$ 1,661.20	12/13/2010	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-OTHER MISC SUPPLIES	
0200358913	\$ 148.48	12/13/2010	15253	GULF COAST PAPER CO.	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200358913	\$ 373.19	12/13/2010	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200358914	\$ 159.71	12/13/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358915	\$ 552.89	12/13/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358916	\$ 65.00	12/13/2010	378739	CONSTABLES OF HARRIS COUNTY, PRECINCT #5	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358917	\$ 65.00	12/13/2010	378739	CONSTABLES OF HARRIS COUNTY, PRECINCT #8	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358918	\$ 65.00	12/13/2010	378739	CONSTABLES OF HARRIS COUNTY, PRECINCT #8	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358919	\$ 23.12	12/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358920	\$ 1,186.58	12/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358921	\$ 9,000.00	12/13/2010	352616	INTERNATIONAL ROADBOND LTD D/B/A	PCT1 P/U RD-R&B R&M SUPPLIES	
0200358922	\$ 97.94	12/13/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200358923	\$ 90.00	12/13/2010	207691	JIM WELLS COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200358924	\$ 92.00	12/13/2010	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200358925	\$ 263.43	12/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	

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0200358926	\$ 1,105.97	12/13/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200358927	\$ 53.40	12/13/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER STRUCTURES	
0200358928	\$ 108.20	12/13/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200358929	\$ 442.50	12/13/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200358930	\$ 85.33	12/13/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358931	\$ 330.00	12/13/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200358932	\$ 99.09	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200358933	\$ 100.39	12/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200358934	\$ 24.90	12/13/2010	272264	PERSONNEL CONCEPTS	HIDTA US JUSTICE-REFERENCE MATERIALS	
0200358935	\$ 20.00	12/13/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200358935	\$ 20.00	12/13/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200358936	\$ 124.00	12/13/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200358937	\$ 145.34	12/13/2010	283797	ROMCO EQUIPMENT CO.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358938	\$ 417.07	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358938	\$ 791.75	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358939	\$ 477.56	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358940	\$ 737.76	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358941	\$ 62.00	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358941	\$ 165.79	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358942	\$ 591.93	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358942	\$ 818.93	12/13/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200358943	\$ 25.00	12/13/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-LATE FEES,PENALTIES & FIN CHR	
0200358943	\$ 108.36	12/13/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200358944	\$ 31.36	12/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358945	\$ 619.20	12/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200358945	\$ 1,186.52	12/13/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER STRUCTURES	
0200358946	\$ 764.93	12/13/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358947	\$ 1,370.31	12/13/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358948	\$ 321.89	12/13/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200358948	\$ 355.66	12/13/2010	319449	STAPLES ADVANTAGE	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200358949	\$ 105.00	12/13/2010	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-BLDG&OTHR STRUC R&M SRV	
0200358950	\$ 161.70	12/13/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200358951	\$ 1,527.76	12/13/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358952	\$ 4,422.83	12/13/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358953	\$ 157.07	12/13/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358953	\$ 846.99	12/13/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200358954	\$ 186.96	12/13/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200358955	\$ 13.60	12/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200358956	\$ 2.00	12/13/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	

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0200358957	\$ 58.71	12/13/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200358958	\$ 1,676.00	12/13/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200358959	\$ 9.95	12/13/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200358960	\$ 195.98	12/21/2010	178136	DELL MARKETING L.P.	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200358960	\$ 1,424.65	12/21/2010	178136	DELL MARKETING L.P.	COLONIA ACCESS PRG-COMPUTER EQUIPMENT	
0200358961	\$ 2,800.00	12/21/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200358962	\$ 179.09	12/21/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200358963	\$ 46.00	12/21/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358964	\$ 92.00	12/21/2010	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358965	\$ 2,850.00	12/21/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200358966	\$ 88.09	12/21/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200358967	\$ 275.20	12/21/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200358968	\$ 2,772.00	12/21/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200358969	\$ 262.00	12/21/2010	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200358970	\$ 63.00	12/21/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358971	\$ 35.50	12/21/2010	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358972	\$ 127.00	12/21/2010	54755	ASG SECURITY	WIC ADM-EQUIP&VEH R&M SRV	
0200358973	\$ 69.50	12/21/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358974	\$ 31.73	12/21/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200358974	\$ 145.25	12/21/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200358975	\$ 29.04	12/21/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358976	\$ 660.00	12/21/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200358977	\$ 29.04	12/21/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200358978	\$ 75.50	12/21/2010	360848	AVILA, IGNACIO JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358979	\$ 70.50	12/21/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358980	\$ 32.00	12/21/2010	375519	BALDERAS, BERTHA	WIC ADM-TRAVEL IN COUNTY	
0200358981	\$ 46.00	12/21/2010	375519	BALDERAS, BERTHA	WIC ADM-TRAVEL IN COUNTY	
0200358982	\$ 7,675.00	12/21/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200358983	\$ 16.00	12/21/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358984	\$ 56.50	12/21/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358985	\$ 28.00	12/21/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200358986	\$ 18.00	12/21/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200358987	\$ 2,337.30	12/21/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200358988	\$ 5,040.00	12/21/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200358989	\$ 365.58	12/21/2010	90476	BOB BARKER COMPANY, INC	CRTF-CLOTHING & UNIFORMS	
0200358990	\$ 89.09	12/21/2010	328162	BORDER STATES ELECTRIC SUPPLY	WIC ADM-OTHER R&M SUPPLIES	
0200358991	\$ 457.70	12/21/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200358992	\$ 309.50	12/21/2010	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200358993	\$ 158.13	12/21/2010	333042	CAMCOR, INC.	WIC ADM-EQUIP&VEH R&M SRV	

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0200358994	\$ 54.50	12/21/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358995	\$ 8.00	12/21/2010	224421	CAMPOS, LESLIE G.	TAIP-TRAVEL IN COUNTY	
0200358996	\$ 70.00	12/21/2010	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200358997	\$ 157.25	12/21/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200358998	\$ 167.00	12/21/2010	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200358999	\$ 238.50	12/21/2010	212873	CARRANZA, ALICE	TJPC-A-2011 - TRAVEL IN COUNTY	
0200359000	\$ 13.56	12/21/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359001	\$ 68.00	12/21/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359002	\$ 52.50	12/21/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359003	\$ 793.40	12/21/2010	153915	CDW GOVERNMENT INC.	OCDE-MINOR COMPUTER EQUIPMENT	
0200359004	\$ 42.00	12/21/2010	153915	CDW GOVERNMENT INC.	OCDE-OFFICE & COMPU SUPPL	
0200359005	\$ 1,450.53	12/21/2010	153915	CDW GOVERNMENT INC.	OCDE-COMPUTER EQUIPMENT	
0200359006	\$ 1,581.88	12/21/2010	153915	CDW GOVERNMENT INC.	OCDE-MINOR COMPUTER EQUIPMENT	
0200359007	\$ 67.50	12/21/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359008	\$ 315.50	12/21/2010	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359009	\$ 8.10	12/21/2010	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200359009	\$ 12.14	12/21/2010	6513	CITY OF EDINBURG	CRTF-LATE FEES,PENALTIES & FIN CHRG	
0200359009	\$ 161.92	12/21/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200359009	\$ 242.88	12/21/2010	6513	CITY OF EDINBURG	CRTF-DISPOSAL	
0200359010	\$ 57.74	12/21/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200359011	\$ 107.95	12/21/2010	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200359012	\$ 524.00	12/21/2010	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200359013	\$ 89.50	12/21/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359014	\$ 63.00	12/21/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359015	\$ 98.00	12/21/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359016	\$ 98.00	12/21/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359017	\$ 87.50	12/21/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359018	\$ 243.50	12/21/2010	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200359019	\$ 2.00	12/21/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359020	\$ 55.00	12/21/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359021	\$ 30,976.74	12/21/2010	178136	DELL MARKETING L.P.	TJPC-A-2011 - COMPUTER EQUIPMENT	
0200359022	\$ 5,417.04	12/21/2010	178136	DELL MARKETING L.P.	2010 CHAPTER 19-COMPUTER EQUIPMENT	
0200359023	\$ 1,198.02	12/21/2010	178136	DELL MARKETING L.P.	2010 CHAPTER 19-COMPUTER EQUIPMENT	
0200359024	\$ 329.85	12/21/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200359025	\$ 49.98	12/21/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200359026	\$ 2,550.00	12/21/2010	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200359027	\$ 272.22	12/21/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359028	\$ 31.00	12/21/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359029	\$ 71.50	12/21/2010	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200359030	\$ 6.50	12/21/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200359031	\$ 1,500.00	12/21/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200359032	\$ 78.00	12/21/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359033	\$ 1,818.59	12/21/2010	261521	FRANK SMITH TOYOTA SALES, INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359034	\$ 108.50	12/21/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359035	\$ 215.00	12/21/2010	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200359036	\$ 40.00	12/21/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359037	\$ 33.00	12/21/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200359038	\$ 74.00	12/21/2010	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359039	\$ 6.50	12/21/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200359040	\$ 78.00	12/21/2010	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359041	\$ 71.00	12/21/2010	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359042	\$ 103.50	12/21/2010	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359043	\$ 51.50	12/21/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359044	\$ 82.50	12/21/2010	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359045	\$ 117.00	12/21/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359046	\$ 149.50	12/21/2010	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359047	\$ 10,927.70	12/21/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200359048	\$ 150.00	12/21/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200359049	\$ 55.00	12/21/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359050	\$ 1,757.50	12/21/2010	359211	GONZALEZ, AMANDO O.	TJPC-A-2011 - PHYSICIAN SERVICES	
0200359051	\$ 282.50	12/21/2010	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200359052	\$ 63.50	12/21/2010	224413	GONZALEZ, JOSE I.	CRTF-TRAVEL IN COUNTY	
0200359053	\$ 75.50	12/21/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359054	\$ 2,745.54	12/21/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200359055	\$ 26.00	12/21/2010	384925	GUTIERREZ, ISAIAS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359056	\$ 800.00	12/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-OTHER MISC SUPPLIES	
0200359057	\$ 66.22	12/21/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359058	\$ 26.50	12/21/2010	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359059	\$ 254.40	12/21/2010	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200359060	\$ 814.20	12/21/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200359061	\$ 405.00	12/21/2010	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200359062	\$ 138.17	12/21/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359063	\$ 505.00	12/21/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200359064	\$ 72.00	12/21/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359065	\$ 486.50	12/21/2010	311863	JASSO, MONICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200359066	\$ 67.50	12/21/2010	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359067	\$ 10.20	12/21/2010	275816	J P MORGAN CHASE BANK NA	SATF-TRAVEL OUT OF COUNTY	
0200359067	\$ 264.30	12/21/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200359067	\$ 340.00	12/21/2010	275816	J P MORGAN CHASE BANK NA	COMM CORR-PROFESSIONAL SERVICES	
0200359068	\$ 4,251.55	12/21/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200359069	\$ 261.00	12/21/2010	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200359070	\$ 12,463.00	12/21/2010	374008	KEYS AND HARDWARE	H.D. ADM-BLDG&OTHR STRUC R&M SRV	
0200359071	\$ 161.50	12/21/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359072	\$ 61.50	12/21/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359073	\$ 322.00	12/21/2010	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200359074	\$ 1,326.00	12/21/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200359075	\$ 100.00	12/21/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359076	\$ 45.50	12/21/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200359077	\$ 238.00	12/21/2010	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359078	\$ 250.00	12/21/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359079	\$ 140.00	12/21/2010	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200359080	\$ 6.50	12/21/2010	141534	LUJAN, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200359081	\$ 67.00	12/21/2010	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359082	\$ 82.00	12/21/2010	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359083	\$ 12.00	12/21/2010	385573	MARTINEZ, HILDA VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359084	\$ 37.00	12/21/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359085	\$ 76.50	12/21/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359086	\$ 56.00	12/21/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200359087	\$ 68.00	12/21/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200359088	\$ 106.39	12/21/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200359089	\$ 108.25	12/21/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200359090	\$ 3,650.00	12/21/2010	383988	MEDICAL DIGITAL IMAGING OF TEXAS, INC	H.D. ADM-OFFICE FURN & EQUIP	
0200359091	\$ 41.50	12/21/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359092	\$ 442.00	12/21/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200359093	\$ 112.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-WIRELESS DEVICES	
0200359094	\$ 77.50	12/21/2010	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359095	\$ 127.50	12/21/2010	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359096	\$ 78.00	12/21/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359097	\$ 129.50	12/21/2010	358819	MORENO, REYNALDO JR.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359098	\$ 141.01	12/21/2010	312258	MUNOZ, DORA L.	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200359099	\$ 82.00	12/21/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200359100	\$ 48.99	12/21/2010	221945	O'REILLY AUTO PARTS	COMM CORR-EQ&VEH R&M SUPPLIES	
0200359101	\$ 67.90	12/21/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200359102	\$ 46.50	12/21/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359103	\$ 44.00	12/21/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359104	\$ 261.00	12/21/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200359105	\$ 122.50	12/21/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200359106	\$ 21.50	12/21/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359107	\$ 60.00	12/21/2010	385654	PENA, ALBEZA M.	WIC ADM-TRAVEL IN COUNTY	
0200359108	\$ 33.00	12/21/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359109	\$ 62.00	12/21/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359110	\$ 79.50	12/21/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359111	\$ 90.00	12/21/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359112	\$ 471.23	12/21/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200359113	\$ 1,076.02	12/21/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200359114	\$ 621.00	12/21/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200359115	\$ 50.00	12/21/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200359115	\$ 60.00	12/21/2010	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200359116	\$ 23.50	12/21/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359117	\$ 16.00	12/21/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359118	\$ 16.00	12/21/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359119	\$ 71.50	12/21/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200359120	\$ 6,450.00	12/21/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200359121	\$ 8,045.51	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WESL B/C-ELECTRICITY	
0200359122	\$ 513.13	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359123	\$ 6.63	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359124	\$ 400.27	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359125	\$ 249.88	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359126	\$ 520.86	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359127	\$ 517.20	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359128	\$ 488.88	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359129	\$ 492.72	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359130	\$ 493.82	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359131	\$ 445.12	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359132	\$ 29.56	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359133	\$ 51.66	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359134	\$ 51.66	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359135	\$ 21.82	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359136	\$ 535.36	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359137	\$ 950.83	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359138	\$ 624.69	12/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359139	\$ 87.27	12/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359140	\$ 258.31	12/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359141	\$ 258.31	12/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359142	\$ 658.46	12/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359143	\$ 866.68	12/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	

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0200359144	\$ 2,342.61	12/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359145	\$ 121.50	12/21/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200359146	\$ 90.00	12/21/2010	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200359147	\$ 47.00	12/21/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359148	\$ 74.00	12/21/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359149	\$ 103.00	12/21/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359150	\$ 9.50	12/21/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200359151	\$ 16.00	12/21/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200359152	\$ 40.50	12/21/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200359153	\$ 74.00	12/21/2010	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359154	\$ 104.00	12/21/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359155	\$ 4,927.60	12/21/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200359156	\$ 38.50	12/21/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359157	\$ 18.00	12/21/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200359158	\$ 81.50	12/21/2010	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359159	\$ 40.50	12/21/2010	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200359160	\$ 87.00	12/21/2010	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359161	\$ 42.00	12/21/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359161	\$ 369.50	12/21/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200359162	\$ 25.00	12/21/2010	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359163	\$ 75.50	12/21/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200359164	\$ 35,942.40	12/21/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2011 - OTHER SERVICES	
0200359165	\$ 96.91	12/21/2010	319449	STAPLES ADVANTAGE	H.D. ADM-FOOD	
0200359165	\$ 1,123.24	12/21/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200359166	\$ 3,596.25	12/21/2010	109886	STARR COUNTY MEMORIAL HOSPITAL	WIC ADM-LAND & BLDG RENTALS	
0200359167	\$ 25.00	12/21/2010	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200359168	\$ 52.50	12/21/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359169	\$ 576.71	12/21/2010	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200359170	\$ 153.22	12/21/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200359171	\$ 67.00	12/21/2010	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359172	\$ 300.00	12/21/2010	244171	TDCAA	BASIC SUPERVISION-REFERENCE MATERIALS	
0200359173	\$ 25,600.92	12/21/2010	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200359174	\$ 832.22	12/21/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200359175	\$ 438.50	12/21/2010	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200359176	\$ 2,454.89	12/21/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200359177	\$ 598.39	12/21/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200359178	\$ 76.00	12/21/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359179	\$ 51.00	12/21/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359180	\$ 21.50	12/21/2010	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200359181	\$ 295.50	12/21/2010	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359182	\$ 125.00	12/21/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359183	\$ 86.50	12/21/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359184	\$ 348.80	12/21/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359185	\$ 240.67	12/21/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359186	\$ 580.31	12/21/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359187	\$ 435.09	12/21/2010	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200359188	\$ 58.00	12/21/2010	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359189	\$ 307.50	12/21/2010	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359190	\$ 17.50	12/21/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200359191	\$ 101.50	12/21/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359192	\$ 40.00	12/21/2010	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359193	\$ 256.00	12/21/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359194	\$ 420.00	12/21/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200359195	\$ 1,330.00	12/21/2010	426	AAMATIC TRANSMISSIONS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359196	\$ 700.00	12/21/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359197	\$ 425.18	12/21/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359198	\$ 2,220.00	12/21/2010	380148	ALAMO DOOR SYSTEMS, INC.	PCT1 P/U RD-OTHER STRUCTURES	
0200359199	\$ 4.88	12/21/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200359199	\$ 202.99	12/21/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359200	\$ 6,655.92	12/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200359201	\$ 138.72	12/21/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359202	\$ 7.96	12/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359202	\$ 905.88	12/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359203	\$ 1,081.34	12/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359204	\$ 55.00	12/21/2010	266353	CASIANO, GLORIA YANEZ	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359205	\$ 4,209.03	12/21/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-COMPUTER EQUIPMENT	
0200359206	\$ 23,267.00	12/21/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200359207	\$ 85.00	12/21/2010	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359208	\$ 13.00	12/21/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359209	\$ 450.45	12/21/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359210	\$ 9,165.00	12/21/2010	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359211	\$ 157.04	12/21/2010	11266	ERNIE'S SERVICE	CO SHOP-EQUIP&VEH R&M SRV	
0200359212	\$ 1,242.17	12/21/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359213	\$ 3,244.32	12/21/2010	125717	FRONTERA MATERIAL, INC	PCT2 P/U RD-R&B R&M SUPPLIES	
0200359214	\$ 250.88	12/21/2010	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-OTHER MISC SUPPLIES	
0200359215	\$ 937.99	12/21/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359216	\$ 64.90	12/21/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359217	\$ 345.90	12/21/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200359218	\$ 1,198.00	12/21/2010	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD ADM-OTHER EQUIPMENT	
0200359219	\$ 67.94	12/21/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200359220	\$ 53.08	12/21/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200359221	\$ 486.00	12/21/2010	115851	LASER LUX	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200359222	\$ 330.00	12/21/2010	237507	LEXIS-NEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200359223	\$ 70.00	12/21/2010	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359224	\$ 80.95	12/21/2010	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359225	\$ 559.00	12/21/2010	58114	LYNN PEAVEY CO	HIDTA US JUSTICE-POLICE SUPPLIES	
0200359226	\$ 21.38	12/21/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200359227	\$ 197.00	12/21/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200359228	\$ 25.00	12/21/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200359229	\$ 1,100.00	12/21/2010	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359230	\$ 37.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359230	\$ 79.99	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200359230	\$ 785.90	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200359231	\$ 414.00	12/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200359232	\$ 330.00	12/21/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200359233	\$ 189.63	12/21/2010	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359234	\$ 9.48	12/21/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200359235	\$ 20.72	12/21/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359236	\$ 25.27	12/21/2010	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200359237	\$ 20.00	12/21/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200359237	\$ 20.00	12/21/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200359237	\$ 20.00	12/21/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200359237	\$ 20.00	12/21/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200359237	\$ 40.00	12/21/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200359238	\$ 2,623.60	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200359239	\$ 178.78	12/21/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200359239	\$ 1,015.76	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200359240	\$ 65.46	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200359241	\$ 29.56	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359242	\$ 781.73	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359243	\$ 998.24	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200359244	\$ 21.82	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359245	\$ 449.39	12/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359246	\$ 859.60	12/21/2010	31259	RISICA & SONS INC	PCT4 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359247	\$ 1,799.76	12/21/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359248	\$ 262.50	12/21/2010	269123	INTERSTATE BILLING SERVICE	CO SHOP-EQ&VEH R&M SUPPLIES	
0200359249	\$ 22.72	12/21/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	

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0200359249	\$ 595.24	12/21/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359250	\$ 900.00	12/21/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200359251	\$ 628.26	12/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200359252	\$ 448.05	12/21/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200359253	\$ 418.00	12/21/2010	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200359254	\$ 1,126.99	12/21/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359255	\$ 38.47	12/21/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200359256	\$ 806.10	12/21/2010	37702	THE MONITOR	PCT3 P/U RD-ADVERTISING	
0200359257	\$ 952.60	12/21/2010	37702	THE MONITOR	SHRF INVESTIG HB65-ADVERTISING	
0200359258	\$ 1,245.60	12/21/2010	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200359259	\$ 6,951.44	12/21/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200359260	\$ 61.05	12/21/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200359261	\$ 43.95	12/21/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200359262	\$ 5.94	12/21/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200359262	\$ 6.80	12/21/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200359263	\$ 57.78	12/21/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200359264	\$ 5.00	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200359264	\$ 18.90	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200359264	\$ 18.90	12/21/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200359264	\$ 25.20	12/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200359265	\$ 6.30	12/21/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200359266	\$ 45.61	12/21/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359267	\$ 1,116.17	12/21/2010	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200359268	\$ 1,117.25	12/21/2010	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200359269	\$ 121.82	12/21/2010	40991	GRAINGER	CO SHOP-OTHER R&M SUPPLIES	
0200359270	\$ 87.13	12/21/2010	78344	FARM PLAN	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359271	\$ 39.08	12/21/2010	268755	WELDINGHOUSE, INC.	CO SHOP-OTHER R&M SUPPLIES	
0200359271	\$ 61.50	12/21/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200359272	\$ 30.00	12/21/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200359273	\$ 15.00	12/21/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200359274	\$ 600.00	12/21/2010	370371	WORLD WIDE IMAGING SUPPLIES	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359275	\$ (3,750.00)	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0200359275	\$ 75,000.00	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	EECBG-OTHER STRUCTURES	
0200359276	\$ 6,177.50	12/21/2010	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200359277	\$ 40,557.96	12/30/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200359278	\$ 6,284.87	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT2-MORNING SUN SUBDIVISION-AID TO GOV	
0200359279	\$ 469.80	12/30/2010	37702	THE MONITOR	PCT.1-DIAZ SUBDIVISION-ROADS	
0200359279	\$ 539.70	12/30/2010	37702	THE MONITOR	PCT.1-LA MESA SUBDIVISION-ROADS	
0200359279	\$ 587.00	12/30/2010	37702	THE MONITOR	PCT.1-COLONIA WHALEN ROAD-ROADS	

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0200359279	\$ 587.00	12/30/2010	37702	THE MONITOR	PCT.1-WES MER SUBDIVISION-ROADS	
0200359280	\$ 4,738.72	12/30/2010	372358	TOTAL COMMITMENT LLC	PCT4 BCAP COL ESPERANZA #2-ROADS	
0200359281	\$ 358.80	12/30/2010	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	R&B PCT.4-PREPAID SERVICES	
0200359282	\$ 144.00	12/30/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200359283	\$ 97.75	12/30/2010	352381	HOLIDAY INN EXPRESS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359284	\$ 301.50	12/30/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200359285	\$ 99.24	12/30/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359286	\$ 99.24	12/30/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359287	\$ 156.00	12/30/2010	369829	LOPEZ, MARCOS	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200359288	\$ 545.64	12/30/2010	342807	PALACIOS, JOSEPH	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200359289	\$ 700.00	12/30/2010	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	R&B PCT.4-PREPAID SERVICES	
0200359290	\$ 30,561.06	12/30/2010	248878	A WORLD FOR CHILDREN	TJPC-Y-2011 - ROOM & BOARD	
0200359291	\$ 115.00	12/30/2010	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200359292	\$ 129.00	12/30/2010	355631	ACEVEDO, LOURDES	H.D. ADM-TRAVEL OUT OF COUNTY	
0200359293	\$ 67.17	12/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200359294	\$ 1,542.81	12/30/2010	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200359295	\$ 549.00	12/30/2010	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200359296	\$ 241.92	12/30/2010	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200359297	\$ 269.55	12/30/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200359298	\$ 28.45	12/30/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200359299	\$ 28.80	12/30/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200359300	\$ 58.10	12/30/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200359301	\$ 65.08	12/30/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200359302	\$ 113.85	12/30/2010	385581	AUSTIN AIRPORT SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200359303	\$ 1,029.95	12/30/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200359304	\$ 77.15	12/30/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359305	\$ 6,691.44	12/30/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200359306	\$ (0.30)	12/30/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200359306	\$ 71.51	12/30/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200359307	\$ 44.77	12/30/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200359308	\$ 98.55	12/30/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200359309	\$ 7,020.68	12/30/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200359310	\$ 75.91	12/30/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200359311	\$ 198.34	12/30/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200359312	\$ 4,088.28	12/30/2010	215597	CITY OF PENITAS	DUE TO OTHER GOVT-CITY OF PENITAS	
0200359313	\$ 94.82	12/30/2010	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200359314	\$ 339.31	12/30/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359315	\$ 66,220.95	12/30/2010	276359	CORNELL/CAMPBELL GRIFFIN/TAC	IV-E FOSTER CARE-ROOM & BOARD	
0200359316	\$ 162.00	12/30/2010	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	

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0200359317	\$ 750.00	12/30/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200359318	\$ 750.00	12/30/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200359319	\$ 133.00	12/30/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200359320	\$ 6,345.63	12/30/2010	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-BLDG&OTHR STRUC R&M SUPPL	
0200359321	\$ 25.00	12/30/2010	231266	G & S GLASS LLC	WIC ADM-EQUIP&VEH R&M SRV	
0200359322	\$ 180.00	12/30/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200359323	\$ 78.00	12/30/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200359324	\$ 6,267.40	12/30/2010	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200359325	\$ 21,271.99	12/30/2010	227706	GULF COAST TRADES CENTER	TJPC-Y-2011 - ROOM & BOARD	
0200359326	\$ 65.00	12/30/2010	252468	HACIENDA FORD BODY SHOP	CRTF-EQUIP&VEH R&M SRV	
0200359327	\$ 162.84	12/30/2010	61611	WRS GROUP, LTD.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200359328	\$ 97.85	12/30/2010	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200359328	\$ 2,570.23	12/30/2010	296627	HENRY SCHEIN INC.	SDI-MEDICAL & LAB SUPPL	
0200359329	\$ 239.20	12/30/2010	276952	HILTON AUSTIN AIRPORT	WIC ADM-TRAVEL OUT OF COUNTY	
0200359330	\$ 206.92	12/30/2010	305545	THE HOME DEPOT	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200359331	\$ 90.00	12/30/2010	374342	JOHNSON, MORGAN KAY	WESL B/C-OTHER PROF SRV	
0200359332	\$ 90.00	12/30/2010	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200359333	\$ 41.00	12/30/2010	194026	LABORATORY CORP. OF AMERICA HOLDINGS	WESL B/C-PHYSICIAN SERVICES	
0200359334	\$ 4,968.00	12/30/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200359335	\$ 251.58	12/30/2010	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200359336	\$ 23,364.25	12/30/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-Y-2011 - ROOM & BOARD	
0200359337	\$ 21.84	12/30/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200359338	\$ 62.28	12/30/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200359339	\$ 39.48	12/30/2010	221945	O'REILLY AUTO PARTS	CRTF-EQ&VEH R&M SUPPLIES	
0200359340	\$ 121.00	12/30/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200359341	\$ 44,654.75	12/30/2010	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200359342	\$ 572.00	12/30/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200359343	\$ 85.50	12/30/2010	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200359344	\$ 317.69	12/30/2010	183202	POSITIVE PROMOTIONS, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200359345	\$ 100.00	12/30/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200359346	\$ 14.78	12/30/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359347	\$ 439.96	12/30/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359348	\$ 159.36	12/30/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359349	\$ 305.97	12/30/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359350	\$ 356.41	12/30/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359351	\$ 233.50	12/30/2010	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359352	\$ 119.00	12/30/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200359353	\$ 205.89	12/30/2010	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200359354	\$ 129.00	12/30/2010	230766	SARMIENTO, DAIREN	H.D. ADM-TRAVEL OUT OF COUNTY	

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0200359355	\$ 93.00	12/30/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200359356	\$ 73.29	12/30/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200359357	\$ 182.40	12/30/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200359358	\$ 20,737.50	12/30/2010	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200359359	\$ 474.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	HIDALGO ISD-OTHER SERVICES	
0200359359	\$ 948.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200359359	\$ 1,106.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200359359	\$ 1,264.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200359359	\$ 1,501.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200359359	\$ 2,923.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200359359	\$ 4,424.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEP DISCRETIONARY-OTHER SERVICES	
0200359359	\$ 54,194.00	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEP-OTHER SERVICES	
0200359360	\$ 39,063.89	12/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200359361	\$ 98.21	12/30/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200359362	\$ 261.21	12/30/2010	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200359363	\$ 94.99	12/30/2010	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200359364	\$ 76.53	12/30/2010	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200359364	\$ 774.92	12/30/2010	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200359365	\$ 459.98	12/30/2010	319449	STAPLES BUSINESS ADVANTAGE	OCDE-OFFICE & COMPU SUPPL	
0200359366	\$ 536.52	12/30/2010	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200359367	\$ 9,254.24	12/30/2010	114243	SYSCO SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200359368	\$ 72.64	12/30/2010	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200359369	\$ 159.95	12/30/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200359370	\$ 81.37	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200359370	\$ 1,871.05	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200359371	\$ 131.00	12/30/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200359372	\$ 135.00	12/30/2010	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	
0200359373	\$ 580.31	12/30/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359374	\$ 241.13	12/30/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359375	\$ 328.08	12/30/2010	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359376	\$ 156.90	12/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359377	\$ 2,543.74	12/30/2010	40991	GRAINGER	H.D. ADM-OTHER EQUIPMENT	
0200359378	\$ 488.29	12/30/2010	254185	WALMART COMMUNITY/GEMB	WESL B/C-OFFICE & COMPU SUPPL	
0200359379	\$ 358.14	12/30/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200359380	\$ 5,304.00	12/30/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200359381	\$ 9,831.08	12/30/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2-OTHER STRUCTURES	
0200359382	\$ 6,967.99	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359383	\$ 18,396.32	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359384	\$ 509.20	12/30/2010	337277	HD SUPPLY WATERWORKS LTD	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	

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0200359385	\$ 757.41	12/30/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200359386	\$ 8,800.00	12/30/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200359387	\$ 70.73	12/30/2010	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200359388	\$ 645.33	12/30/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200359389	\$ 1,578.00	12/30/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 P/U RD-ROADS	
0200359390	\$ 5,799.28	12/30/2010	224278	RIO VALLEY PIPE, LTD.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200359391	\$ 1,282.88	12/30/2010	224278	RIO VALLEY PIPE, LTD.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359392	\$ 4,069.54	12/30/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 P/U RD-ROW	
0200359393	\$ 250.00	12/30/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359394	\$ 5,592.00	12/30/2010	366307	ACT PIPE & SUPPLY, INC.	PCT4 P/U RD-ROADS	
0200359395	\$ 223.40	12/30/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359396	\$ 12,433.94	12/30/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200359397	\$ 300.00	12/30/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359398	\$ 138.69	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200359398	\$ 247.93	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200359398	\$ 2,412.88	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200359399	\$ 554.60	12/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200359400	\$ 1,418.38	12/30/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359401	\$ 1,572.83	12/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359402	\$ 597.72	12/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359403	\$ 419.60	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359403	\$ 10,853.10	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200359403	\$ 28,452.39	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200359404	\$ 1,411.45	12/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359405	\$ 32.61	12/30/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200359405	\$ 68.90	12/30/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200359405	\$ 201.40	12/30/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200359405	\$ 328.19	12/30/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200359405	\$ 410.03	12/30/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200359405	\$ 514.08	12/30/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200359405	\$ 8,222.61	12/30/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200359406	\$ 50.00	12/30/2010	385867	BENTON COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359407	\$ 9.70	12/30/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200359408	\$ 27.98	12/30/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200359408	\$ 108.61	12/30/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359409	\$ 47.46	12/30/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200359409	\$ 128.29	12/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359410	\$ 485.62	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359411	\$ 32.79	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 RD ADM-OTHER R&M SUPPLIES	

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0200359411	\$ 71.70	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359411	\$ 483.80	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200359411	\$ 2,949.87	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359412	\$ 190.56	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359412	\$ 1,296.75	12/30/2010	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359413	\$ 2,419.03	12/30/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200359414	\$ 369.00	12/30/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359415	\$ 55.52	12/30/2010	153915	CDW GOVERNMENT INC.	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359415	\$ 468.90	12/30/2010	153915	CDW GOVERNMENT INC.	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200359415	\$ 1,066.98	12/30/2010	153915	CDW GOVERNMENT INC.	PCT2 RD ADM-MINOR OFFICE FURN & EQUIP	
0200359416	\$ 80.57	12/30/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200359417	\$ 58.97	12/30/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200359418	\$ 917.32	12/30/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200359419	\$ 241.47	12/30/2010	384798	COMMERCIAL MAINTENANCE CHEMICAL CORP.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359420	\$ 131.47	12/30/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200359421	\$ 70.00	12/30/2010	332194	DALLAS COUNTY	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359422	\$ 1,050.00	12/30/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359423	\$ 316.77	12/30/2010	178136	DELL MARKETING L.P.	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200359423	\$ 1,504.77	12/30/2010	178136	DELL MARKETING L.P.	PCT2 RD ADM-OTHER MINOR EQUIPMENT	
0200359424	\$ 67.00	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200359424	\$ 155.00	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359424	\$ 195.00	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359424	\$ 340.00	12/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200359425	\$ 360.00	12/30/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359426	\$ 5,625.20	12/30/2010	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT4 P/U RD-ROADS	
0200359427	\$ 73.50	12/30/2010	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200359427	\$ 365.55	12/30/2010	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359428	\$ 336.14	12/30/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359429	\$ 403.48	12/30/2010	161624	FASTSIGNS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200359430	\$ 113.66	12/30/2010	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359431	\$ 203.04	12/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359432	\$ 325.65	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200359432	\$ 3,205.44	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200359432	\$ 20,770.05	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200359433	\$ 5,263.20	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359434	\$ 34,429.54	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359435	\$ 13,954.59	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359436	\$ 63,173.19	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359437	\$ 19,724.48	12/30/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	

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0200359438	\$ 350.00	12/30/2010	231266	G & S GLASS LLC	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200359439	\$ 7,366.98	12/30/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359440	\$ 132,772.39	12/30/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200359441	\$ 563.08	12/30/2010	15253	GULF COAST PAPER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200359442	\$ 83.45	12/30/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359442	\$ 794.98	12/30/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359443	\$ 206.66	12/30/2010	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359444	\$ 134.07	12/30/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359444	\$ 471.49	12/30/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359445	\$ 171.00	12/30/2010	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200359446	\$ 482.65	12/30/2010	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359447	\$ 668.00	12/30/2010	181218	JESSE'S STAR MUFFLER & TRUCK	HIDTA US JUSTICE-OTHER MINOR EQUIPMENT	
0200359448	\$ 35.80	12/30/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200359449	\$ 559.80	12/30/2010	115851	LASER LUX	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200359450	\$ 384.00	12/30/2010	237507	LEXIS-NEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200359451	\$ 1,060.00	12/30/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200359452	\$ 8,793.45	12/30/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200359453	\$ 31.04	12/30/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200359454	\$ 18.44	12/30/2010	143731	LONE STAR OVERNIGHT, L.P.	R-O-W DEPT-POSTAGE	
0200359455	\$ 459.75	12/30/2010	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359456	\$ 420.63	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200359457	\$ 748.65	12/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200359458	\$ 1,074.62	12/30/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200359459	\$ 984.85	12/30/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER STRUCTURES	
0200359460	\$ 1,169.98	12/30/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200359461	\$ 998.95	12/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359462	\$ 550.00	12/30/2010	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359463	\$ 55.56	12/30/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359464	\$ 699.98	12/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200359465	\$ 608.94	12/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200359466	\$ 165.00	12/30/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200359467	\$ 3,600.00	12/30/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359468	\$ 88.74	12/30/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359468	\$ 511.57	12/30/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359469	\$ 234.95	12/30/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359470	\$ 2.95	12/30/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200359471	\$ 3,851.30	12/30/2010	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200359472	\$ 80.00	12/30/2010	84263	PROFESSIONAL TRANSLATION SERVICES	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359473	\$ 2,400.00	12/30/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	

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0200359474	\$ 142.49	12/30/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359475	\$ 29.00	12/30/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359476	\$ 136.41	12/30/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359476	\$ 474.93	12/30/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359476	\$ 658.42	12/30/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359477	\$ 19.92	12/30/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359478	\$ 713.62	12/30/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359479	\$ 62.00	12/30/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359480	\$ 448.34	12/30/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359481	\$ 83.05	12/30/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200359482	\$ 149.61	12/30/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359483	\$ 1,018.44	12/30/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359484	\$ 35.56	12/30/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359485	\$ 1,050.00	12/30/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359486	\$ 1,033.20	12/30/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359487	\$ 114.21	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200359487	\$ 147.97	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200359487	\$ 1,153.91	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0200359487	\$ 72,200.00	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200359487	\$ 287,838.66	12/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200359488	\$ 169.88	12/30/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359489	\$ 104.10	12/30/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200359489	\$ 549.94	12/30/2010	210501	SPRINT	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200359489	\$ 970.55	12/30/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200359490	\$ 51.15	12/30/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200359491	\$ 221.58	12/30/2010	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200359491	\$ 1,047.72	12/30/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359492	\$ 1,349.00	12/30/2010	262366	STARR TELECOMMUNICATIONS, ETC.	PCT4 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359493	\$ 2,250.00	12/30/2010	37982	THE TIRE CORRAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359494	\$ 77.90	12/30/2010	296082	PDR DISTRIBUTION, LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200359495	\$ 5,868.00	12/30/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200359496	\$ 7,279.77	12/30/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200359497	\$ 542.30	12/30/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359497	\$ 5,311.64	12/30/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359498	\$ 533.58	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200359498	\$ 700.72	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200359499	\$ 57.05	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	OCDE-GASOLINE/DIESEL	
0200359500	\$ 117.52	12/30/2010	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359501	\$ 225.58	12/30/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0200359502	\$ 6.80	12/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200359502	\$ 11.88	12/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200359502	\$ 57.78	12/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200359503	\$ 2.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200359503	\$ 3.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200359503	\$ 31.50	12/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200359504	\$ 75.00	12/30/2010	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359505	\$ 29.80	12/30/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200359506	\$ 38.10	12/30/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200359506	\$ 43.95	12/30/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359507	\$ 1,459.15	12/30/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359508	\$ 162.00	12/30/2010	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200359509	\$ 14.50	12/30/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359510	\$ 350.97	12/30/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200359510	\$ 433.69	12/30/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200359510	\$ 537.05	12/30/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200359511	\$ 775.29	12/30/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0300002150	\$ 550.00	12/30/2010	362417	BBVA COMPASS BANK	REF BONDS,2006-FISCAL AGENT FEES	
0300002150	\$ 550.00	12/30/2010	362417	BBVA COMPASS BANK	CERT OF OBLIG,2006-FISCAL AGENT FEES	
0400013500	\$ (8,575.30)	12/7/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013500	\$ 14,199.00	12/7/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MARY ANN-DRAINAGE DITCHES	
0400013500	\$ 71,554.00	12/7/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MARY ANN-ROADS	
0400013501	\$ 16,439.10	12/7/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013502	\$ 32,443.60	12/7/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400013503	\$ 8,349.03	12/7/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONST-PCT2 MORNINGS	
0400013504	\$ 1,650.00	12/7/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013505	\$ 10,500.00	12/7/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2010A&B-PCT4 TRENTON DRAIN-DRAINAGE DI	
0400013506	\$ 8.15	12/7/2010	34258	SHERWIN WILLIAMS	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013507	\$ 71.54	12/7/2010	351423	TEXAS ACCESSIBILITY SPECIALISTS	CO,2006-HEAD START KITCHEN-BUILDINGS	
0400013508	\$ 450.00	12/13/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400013509	\$ 75.00	12/13/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013509	\$ 75.00	12/13/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013510	\$ 32,286.88	12/13/2010	2666	ATLAS & HALL, L.L.P	TXDOT-FM1924 PH1-AID TO GOVT AGENCY	
0400013511	\$ 75.00	12/13/2010	2666	ATLAS & HALL, L.L.P	TXDOT-FM1924 PH2-AID TO GOVT AGENCY	
0400013512	\$ 1,265.06	12/13/2010	328162	BORDER STATES ELECTRIC SUPPLY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013513	\$ 9,914.41	12/13/2010	381071	FIRETROL PROTECTION SYSTEMS, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013514	\$ 1,118,290.00	12/13/2010	253987	S & B INFRASTRUCTURE, LTD	CO2009B&C-RAYMONDVILLE-DRAINAGE DITCHES	
0400013515	\$ 678.00	12/13/2010	304131	SAENZ HARDWARE	CO2009-PCT3 MILE 2N & ABRAM RD-DRAINAGE	
0400013516	\$ 35.80	12/13/2010	34258	SHERWIN WILLIAMS	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	

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0400013517	\$ 15,727.92	12/21/2010	125717	FRONTERA MATERIALS, INC.	MORNING SUN-AID TO GOVT AGENCY	
0400013518	\$ 619.87	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	DUDE HILL #1-ENG & ARCH SRV	
0400013518	\$ 1,030.57	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	ARIEL HINOJOSA SUBD-ENG&ARCH SRV	
0400013518	\$ 1,747.63	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	BASHAM #14-ENG & ARCH SRV	
0400013518	\$ 2,527.61	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	LA SUENA SUBDIVISION-ENG & ARCH SRV	
0400013518	\$ 2,689.06	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	MONICA ACRES-ENG & ARCH SRV	
0400013518	\$ 3,804.47	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	CASA DE LOS VECINOS-ENG & ARCH SRV	
0400013518	\$ 4,136.53	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	BASHAM #18-ENG & ARCH SRV	
0400013518	\$ 4,503.33	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	HILDA SUBDIVISION #2-ENG & ARCH SRV	
0400013518	\$ 4,599.66	12/21/2010	215791	JAVIER HINOJOSA ENGINEERING	LOMA LINDA HEIGHTS-ENG & ARCH SRV	
0400013519	\$ 62.00	12/21/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	NORTH ALAMO VILLAGE-OTHER PROF SRV	
0400013520	\$ 20,379.18	12/21/2010	327913	CALENCE LLC	CO2010A&B-PCT2-BUILDINGS	
0400013521	\$ 2,056.00	12/21/2010	150207	CENTRAL FENCE & SUPPLY, LTD	CO2009-PCT3 PRAIRIE VIEW HGHTS PHII-OTHE	
0400013521	\$ 38,478.00	12/21/2010	150207	CENTRAL FENCE & SUPPLY, LTD	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-OTHER	
0400013522	\$ 1,917.32	12/21/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013523	\$ (10,871.58)	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013523	\$ 825.00	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013523	\$ 825.00	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013523	\$ 825.00	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013523	\$ 825.00	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013523	\$ 22,266.48	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013523	\$ 38,441.08	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013523	\$ 67,586.74	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013523	\$ 85,837.25	12/21/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013524	\$ 86.00	12/21/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013525	\$ 97,383.68	12/21/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013526	\$ 43,657.20	12/21/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013527	\$ 5,200.00	12/21/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400013528	\$ 1,000.50	12/21/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013528	\$ 3,349.50	12/21/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013529	\$ 289.80	12/21/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013530	\$ 184.85	12/21/2010	23493	MATT'S CASH & CARRY	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013530	\$ 618.89	12/21/2010	23493	MATT'S CASH & CARRY	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013531	\$ 32.95	12/21/2010	34282	SHERWIN-WILLIAMS COMPANY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013532	\$ 1,209.57	12/21/2010	229318	UPPER VALLEY MATERIALS	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013532	\$ 4,049.43	12/21/2010	229318	UPPER VALLEY MATERIALS	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013533	\$ 2,613.08	12/30/2010	125717	FRONTERA MATERIALS, INC.	MORNING SUN-AID TO GOVT AGENCY	
0400013534	\$ 574.18	12/30/2010	312797	L & G ENGINEERING LABORATORY, LLC	BRENDA GAY-OTHER PROFESSIONAL SERV	
0400013534	\$ 889.97	12/30/2010	312797	L & G ENGINEERING LABORATORY, LLC	MCKEE #1-OTHER PROF SRV	

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0400013534	\$ 1,565.75	12/30/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA #2-OTHER PROFESSIONAL SERVICES	
0400013535	\$ (21,343.85)	12/30/2010	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT1	
0400013535	\$ 45,207.48	12/30/2010	370061	M. CONSTRUCTION, LTD	CHAPA #2-DRAINAGE DITCHES	
0400013535	\$ 168,231.00	12/30/2010	370061	M. CONSTRUCTION, LTD	CHAPA #2-ROADS	
0400013536	\$ 1,018.00	12/30/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	NORTH ALAMO VILLAGE-OTHER PROF SRV	
0400013537	\$ (4,141.90)	12/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONST-PCT2 MCCOLL E	
0400013537	\$ 18,600.00	12/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	MCCOLL ESTATES SUBD-DRAINAGE DITCHES	
0400013537	\$ 22,819.00	12/30/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	MCCOLL ESTATES SUBD-AID TO GOVT AGENCY	
0400013538	\$ 542.40	12/30/2010	37702	THE MONITOR	DUDE HILL #1-ADVERTISING	
0400013538	\$ 600.00	12/30/2010	37702	THE MONITOR	DIAZ SUBDIVISION-ADVERTISING	
0400013538	\$ 600.00	12/30/2010	37702	THE MONITOR	LA MESA SUBDIVISION-ADVERTISING	
0400013538	\$ 600.00	12/30/2010	37702	THE MONITOR	COLONIA WHALEN ROAD-ADVERTISING	
0400013538	\$ 600.00	12/30/2010	37702	THE MONITOR	WES-MER SUBDIVISION-ADVERTISING	
0400013539	\$ (4,313.50)	12/30/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT4	
0400013539	\$ 1,310.00	12/30/2010	372358	TOTAL COMMITMENT LLC	COL ESPERANZA #2-DRAINAGE DITCHES	
0400013539	\$ 37,086.28	12/30/2010	372358	TOTAL COMMITMENT LLC	COL ESPERANZA #2-ROADS	
0400013540	\$ 11,241.30	12/30/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT4	
0400013541	\$ (3,985.40)	12/30/2010	372358	TOTAL COMMITMENT, LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400013541	\$ 16,210.00	12/30/2010	372358	TOTAL COMMITMENT, LLC	ALDAMAS SUBD 1 & 2-AID TO GOVT AGENCY	
0400013541	\$ 23,644.00	12/30/2010	372358	TOTAL COMMITMENT, LLC	ALDAMAS SUBD 1 & 2-DRAINAGE DITCHES	
0400013542	\$ 33,158.40	12/30/2010	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 MILE 2N & ABRAM RD-DRAINAGE	
0400013543	\$ 13,252.00	12/30/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013544	\$ 130.00	12/30/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-FM2061(PRJ6)-AID TO GOVT AGENCY	
0400013545	\$ 226.12	12/30/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013546	\$ 999.50	12/30/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013547	\$ 865.99	12/30/2010	291374	HOME DEPOT CREDIT SERVICES	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013548	\$ 45.50	12/30/2010	262447	JOHNSON SUPPLY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013549	\$ 130.00	12/30/2010	253324	JOHNSTONE SUPPLY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013550	\$ 1,600.00	12/30/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013551	\$ 800.17	12/30/2010	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013551	\$ 2,678.83	12/30/2010	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013552	\$ 78.20	12/30/2010	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013552	\$ 261.80	12/30/2010	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013553	\$ 18,862.71	12/30/2010	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	
0400013554	\$ (4,182.90)	12/30/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-TOWER	
0400013554	\$ 41,829.00	12/30/2010	372358	TOTAL COMMITMENT LLC	CO2009-PCT2 TOWER RD CROSSING-DRAINAGE D	
0400013555	\$ (1,000.00)	12/30/2010	372358	TOTAL COMMITMENT LLC	CERT OF OBLIG,2009-MISCELLANEOUS REVENUE	
0400013555	\$ 6,804.40	12/30/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-TOWER	
0400013556	\$ 451.68	12/30/2010	229318	UPPER VALLEY MATERIALS	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	

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0400013556	\$ 1,512.12	12/30/2010	229318	UPPER VALLEY MATERIALS	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013557	\$ 1,284.00	12/30/2010	152161	VALTEX	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013558	\$ 253.96	12/30/2010	40991	GRAINGER	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013559	\$ 321,911.58	12/30/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0500019960	\$ 310.90	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019960	\$ 329.18	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019960	\$ 1,579.64	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019960	\$ 3,801.47	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019960	\$ 5,266.12	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019960	\$ 6,185.82	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019960	\$ 47,781.89	12/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500019961	\$ 48,814.43	12/7/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019962	\$ 17,131.44	12/7/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019963	\$ 27,708.17	12/7/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019964	\$ 265.98	12/10/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019965	\$ 878.92	12/10/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019966	\$ 6.48	12/10/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019967	\$ 23.93	12/10/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019968	\$ 1,220.49	12/10/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019969	\$ 738.46	12/10/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019970	\$ 306.30	12/10/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019971	\$ 10.00	12/10/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019972	\$ 19.00	12/10/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019973	\$ 135.77	12/10/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019974	\$ 1,315.00	12/10/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019975	\$ 6,530.02	12/10/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019976	\$ 2,235.00	12/10/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019977	\$ 29,890.99	12/10/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019978	\$ 920.00	12/10/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019979	\$ 304.00	12/10/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019980	\$ 1,501.00	12/10/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019981	\$ 1,008.26	12/10/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019982	\$ 203.53	12/10/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019983	\$ 101.45	12/10/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019984	\$ 100.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019985	\$ 75.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019986	\$ 675.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019987	\$ 50.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019988	\$ 105.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500019989	\$ 25.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019990	\$ 32.50	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019991	\$ 427.73	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019992	\$ 60.00	12/10/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019993	\$ 195.17	12/10/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019994	\$ 92.29	12/10/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019995	\$ 1,798.51	12/10/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019996	\$ 1,253.02	12/10/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019997	\$ 44,718.25	12/10/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019998	\$ 113.85	12/10/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019999	\$ 132.42	12/10/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020000	\$ 96.04	12/10/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020001	\$ 133.81	12/10/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020002	\$ 6,189.75	12/13/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500020003	\$ 461.58	12/13/2010	385557	SILVA, ANA DELIA	SILVA,MARTIN-RETIREE A/P	
0500020004	\$ 32.18	12/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020005	\$ 600.00	12/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500020006	\$ 625.00	12/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020007	\$ 25.00	12/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020008	\$ 738.46	12/22/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020009	\$ 306.30	12/22/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020010	\$ 10.00	12/22/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020011	\$ 19.00	12/22/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020012	\$ 135.77	12/22/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020013	\$ 265.98	12/22/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020014	\$ 878.92	12/22/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020015	\$ 6.48	12/22/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020016	\$ 44.27	12/22/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020017	\$ 1,220.49	12/22/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500020018	\$ 1,315.00	12/22/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020019	\$ 6,530.02	12/22/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020020	\$ 2,220.00	12/22/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020021	\$ 29,890.99	12/22/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020022	\$ 910.00	12/22/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020023	\$ 302.00	12/22/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020024	\$ 1,539.00	12/22/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020025	\$ 914.78	12/22/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020026	\$ 203.53	12/22/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020027	\$ 101.45	12/22/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	

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0500020028	\$ 75.00	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020029	\$ 675.00	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020030	\$ 60.00	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020031	\$ 50.00	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020032	\$ 25.00	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020033	\$ 32.50	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020034	\$ 427.73	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020035	\$ 50.00	12/22/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020036	\$ 195.17	12/22/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020037	\$ 92.29	12/22/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020038	\$ 1,785.66	12/22/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020039	\$ 1,363.59	12/22/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020040	\$ 45,792.25	12/22/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500020041	\$ 132.42	12/22/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020042	\$ 94.29	12/22/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020043	\$ 152.62	12/22/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020044	\$ 113.85	12/22/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020045	\$ 625.00	12/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020046	\$ 25.00	12/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020047	\$ 32.18	12/30/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020048	\$ 600.00	12/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500020049	\$ 151.06	12/30/2010	385751	AMERICAN KIDNEY FUND	ENRIQUEZ,ENRIQUE-COBRA A/P	
0500020050	\$ 774,103.66	12/30/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500020051	\$ 3.65	12/30/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005384	\$ 15,000.00	12/7/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005385	\$ 2.50	12/7/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005385	\$ 12.60	12/7/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005386	\$ 681.96	12/13/2010	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005387	\$ 324.40	12/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005388	\$ 285.94	12/13/2010	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005389	\$ 80,716.44	12/21/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005389	\$ 111,590.76	12/21/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005390	\$ 10.60	12/30/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005390	\$ 62.87	12/30/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005391	\$ 114.41	12/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005392	\$ 13.00	12/30/2010	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
1500025366	\$ 18,068.42	12/7/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025367	\$ 506.28	12/7/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500025368	\$ 506.28	12/7/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	

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1500025369	\$ 5.50	12/7/2010	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500025370	\$ 41,894.00	12/7/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025371	\$ 506.28	12/7/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500025372	\$ 5,014.00	12/7/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025373	\$ 5,348.17	12/7/2010	371459	GAYLORD BROS INC.	URBAN COUNTY-CONTINGENCY	
1500025374	\$ 132.00	12/7/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025375	\$ 57,335.74	12/7/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025376	\$ 33.00	12/7/2010	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500025377	\$ 48.00	12/7/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025378	\$ 686.28	12/7/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500025379	\$ 5,131.82	12/7/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025380	\$ 1,260.60	12/7/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025381	\$ 57.69	12/7/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025382	\$ 474.59	12/7/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025383	\$ 24.00	12/7/2010	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	
1500025384	\$ 46,800.00	12/13/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025385	\$ 279.62	12/13/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025386	\$ 569.49	12/13/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500025387	\$ 4,553.60	12/13/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500025388	\$ 13,642.39	12/13/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025389	\$ 1,285.75	12/13/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025390	\$ 3,867.87	12/13/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025391	\$ 1,852.20	12/13/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025392	\$ 1,634.88	12/13/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025393	\$ 1,152.00	12/13/2010	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025394	\$ 142.00	12/13/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025395	\$ 16,800.00	12/13/2010	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500025396	\$ 5,466.00	12/13/2010	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500025397	\$ 36,021.48	12/13/2010	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500025398	\$ 3,389.90	12/13/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025399	\$ 157.00	12/13/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025400	\$ 220.94	12/13/2010	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500025401	\$ 3,051.19	12/13/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025402	\$ 1,055.20	12/13/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500025403	\$ 1,250.00	12/13/2010	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500025404	\$ 359.00	12/13/2010	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025405	\$ 3,063.64	12/13/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500025406	\$ 41,259.53	12/13/2010	385484	REYES, LUIS III DBA O.M.T. UTILITES	URBAN COUNTY-CONTINGENCY	
1500025407	\$ 28,299.40	12/13/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	

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1500025408	\$ 31,604.61	12/13/2010	270113	ROY'S HAULING SERVICE, INC.	URBAN COUNTY-CONTINGENCY	
1500025409	\$ 281.90	12/13/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025410	\$ 1,270.00	12/13/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500025411	\$ 4,913.10	12/13/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025412	\$ 80.50	12/13/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500025413	\$ 5,000.00	12/13/2010	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500025414	\$ 3,283.68	12/13/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025415	\$ 40.95	12/13/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025416	\$ 39.14	12/13/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025417	\$ 4,282.58	12/13/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025418	\$ 503.79	12/13/2010	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025419	\$ 5,040.47	12/13/2010	385484	REYES, LUIS III DBA O.M.T. UTILITES	URBAN COUNTY-CONTINGENCY	
1500025420	\$ 9,650.91	12/21/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025421	\$ 8,504.10	12/21/2010	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500025422	\$ 25.50	12/21/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025423	\$ 93,146.40	12/21/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025424	\$ 716.00	12/21/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500025425	\$ 57,604.04	12/21/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025426	\$ 1,176.36	12/21/2010	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025427	\$ 9,640.72	12/21/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025428	\$ 52.00	12/21/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025429	\$ 82,133.58	12/21/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025430	\$ 149.00	12/21/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025431	\$ 19,599.60	12/21/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025432	\$ 119.75	12/21/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025433	\$ 26,622.00	12/21/2010	199869	SASCON, INC.	URBAN COUNTY-CONTINGENCY	
1500025434	\$ 2,120.00	12/21/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025435	\$ 500.00	12/21/2010	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500025436	\$ 4,825.33	12/21/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025437	\$ 90.00	12/30/2010	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	URBAN COUNTY-CONTINGENCY	
1500025438	\$ 26,656.08	12/30/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025439	\$ 446.78	12/30/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025440	\$ 448.98	12/30/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500025441	\$ 2,241.27	12/30/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500025442	\$ 39,081.26	12/30/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500025443	\$ 4,495.25	12/30/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025444	\$ 322.50	12/30/2010	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500025445	\$ 173.29	12/30/2010	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025446	\$ 174.20	12/30/2010	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	

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1500025447	\$ 78,698.63	12/30/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025448	\$ 4,144.00	12/30/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025449	\$ 7,225.00	12/30/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025450	\$ 4,239.10	12/30/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025451	\$ 24,499.50	12/30/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025452	\$ 32,413.59	12/30/2010	345075	SOL TECHNOLOGIES LLC	URBAN COUNTY-CONTINGENCY	
1500025453	\$ 1,500.00	12/30/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025454	\$ 8,907.86	12/30/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025455	\$ 4,528.95	12/30/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025456	\$ 199.95	12/30/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025457	\$ 61,120.35	12/30/2010	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500025458	\$ 1,801.39	12/30/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025459	\$ 20,378.94	12/30/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
	<u>\$ 13,392,937.94</u>					