

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 2011

<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>
0100350723	\$ 90.00	11/1/2011	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100350724	\$ 71.86	11/1/2011	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100350724	\$ 225.12	11/1/2011	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100350724	\$ 436.99	11/1/2011	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100350724	\$ 2,136.99	11/1/2011	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100350724	\$ 7,970.57	11/1/2011	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100350725	\$ 96.00	11/1/2011	110116	DE LA CRUZ, OSCAR	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100350726	\$ 213.00	11/1/2011	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100350726	\$ 297.00	11/1/2011	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100350727	\$ 186.00	11/1/2011	320064	GALVAN, LUIS	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100350728	\$ 90.00	11/1/2011	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100350729	\$ 366.26	11/1/2011	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100350730	\$ 186.00	11/1/2011	338575	GONZALES, JOSE	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100350731	\$ 90.00	11/1/2011	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100350732	\$ 296.00	11/1/2011	152439	RAMOS, ELIZARDO JR	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100350733	\$ 717.60	11/1/2011	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100350734	\$ 33.67	11/1/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100350735	\$ 800.00	11/1/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350736	\$ 750.00	11/1/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100350737	\$ 2,000.00	11/1/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350738	\$ 3,335.00	11/1/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350739	\$ 400.00	11/1/2011	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350740	\$ 1,050.00	11/1/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350741	\$ 807.50	11/1/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350742	\$ 3,590.00	11/1/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350743	\$ 400.00	11/1/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350744	\$ 525.00	11/1/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350744	\$ 650.00	11/1/2011	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350745	\$ 1,017.50	11/1/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350746	\$ 150.00	11/1/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350747	\$ 800.00	11/1/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350748	\$ 300.00	11/1/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350749	\$ 1,105.00	11/1/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100350750	\$ 1,040.00	11/1/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100350751	\$ 290.00	11/1/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350752	\$ 2,265.00	11/1/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350753	\$ 250.00	11/1/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350754	\$ 317.50	11/1/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100350755	\$ 400.00	11/1/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350756	\$ 163.75	11/1/2011	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350756	\$ 571.25	11/1/2011	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350757	\$ 2,100.00	11/1/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350757	\$ 4,375.00	11/1/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350758	\$ 2,150.00	11/1/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350759	\$ 3,310.00	11/1/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350760	\$ 635.00	11/1/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100350761	\$ 275.00	11/1/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350762	\$ 3,155.00	11/1/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350763	\$ 1,367.50	11/1/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350764	\$ 250.00	11/1/2011	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100350765	\$ 187.50	11/1/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100350766	\$ 2,255.00	11/1/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100350767	\$ 475.00	11/1/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350768	\$ 425.00	11/1/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100350769	\$ 720.00	11/1/2011	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350770	\$ 420.00	11/1/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350771	\$ 1,755.00	11/1/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350772	\$ 500.00	11/1/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350772	\$ 1,547.50	11/1/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100350773	\$ 3,580.00	11/1/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350774	\$ 750.00	11/1/2011	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100350774	\$ 810.00	11/1/2011	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350775	\$ 1,015.00	11/1/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100350776	\$ 1,820.00	11/1/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350777	\$ 4,290.00	11/1/2011	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350777	\$ 10,350.00	11/1/2011	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350778	\$ 440.00	11/1/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350778	\$ 1,015.00	11/1/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350779	\$ 440.00	11/1/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100350780	\$ 550.00	11/1/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100350781	\$ 1,400.00	11/1/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350782	\$ 2,710.00	11/1/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350783	\$ 7,440.00	11/1/2011	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350784	\$ 262.50	11/1/2011	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350784	\$ 2,560.00	11/1/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350785	\$ 400.00	11/1/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100350786	\$ 1,260.00	11/1/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100350787	\$ 2,267.50	11/1/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350788	\$ 375.00	11/1/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350789	\$ 390.00	11/1/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100350790	\$ 3,652.50	11/1/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100350791	\$ 300.00	11/1/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350792	\$ 250.00	11/1/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350793	\$ 352.50	11/1/2011	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350793	\$ 1,785.00	11/1/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350794	\$ 300.00	11/1/2011	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350795	\$ 2,100.00	11/1/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350796	\$ 450.00	11/1/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350797	\$ 1,200.00	11/1/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350798	\$ 1,150.00	11/1/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100350799	\$ 425.00	11/1/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100350800	\$ 600.00	11/1/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100350801	\$ 3,562.50	11/1/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350802	\$ 840.00	11/1/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350803	\$ 400.00	11/1/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350804	\$ 2,825.00	11/1/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100350805	\$ 200.00	11/1/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350806	\$ 475.00	11/1/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100350806	\$ 1,100.00	11/1/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350807	\$ 900.00	11/1/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100350808	\$ 1,082.50	11/1/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350809	\$ 1,800.00	11/1/2011	382647	LAW OFFICE OF JORGE MUNOZ P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350810	\$ 195.00	11/1/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350811	\$ 255.00	11/1/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350812	\$ 255.00	11/1/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100350813	\$ 250.00	11/1/2011	347752	LAW OFFICE OF JUDITH PENA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350813	\$ 1,055.00	11/1/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350814	\$ 350.00	11/1/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350814	\$ 570.00	11/1/2011	324175	PEREZ, MARTIN L.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350815	\$ 625.00	11/1/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350816	\$ 2,950.00	11/1/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100350817	\$ 200.00	11/1/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350817	\$ 250.00	11/1/2011	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350817	\$ 1,010.00	11/1/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350818	\$ 350.00	11/1/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350819	\$ 3,312.50	11/1/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100350820	\$ 767.50	11/1/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100350821	\$ 170.00	11/1/2011	334189	LAW OFFICE OF KELLY M RIVERA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350821	\$ 400.00	11/1/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350822	\$ 205.00	11/1/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350822	\$ 990.00	11/1/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350823	\$ 250.00	11/1/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100350824	\$ 350.00	11/1/2011	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350825	\$ 400.00	11/1/2011	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100350825	\$ 2,267.50	11/1/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350826	\$ 235.00	11/1/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100350827	\$ 1,125.00	11/1/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100350828	\$ 43,010.00	11/1/2011	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100350829	\$ 400.00	11/1/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100350830	\$ 3,130.00	11/1/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100350831	\$ 200.00	11/1/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350832	\$ 3,240.00	11/1/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100350833	\$ 750.00	11/1/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350834	\$ 2,145.00	11/1/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100350835	\$ 1,235.00	11/1/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100350836	\$ 305.00	11/1/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100350837	\$ 6,025.00	11/1/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350838	\$ 1,050.00	11/1/2011	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100350839	\$ 400.00	11/1/2011	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100350840	\$ 2,222.50	11/1/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100350841	\$ 1,717.50	11/1/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100350842	\$ 7.86	11/1/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100350843	\$ 18.49	11/1/2011	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100350844	\$ 9,006.00	11/1/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100350845	\$ 346.98	11/1/2011	390089	ABC SUPPLY CO - MBA #633	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100350846	\$ 218.18	11/1/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350847	\$ 37.03	11/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100350848	\$ 5.00	11/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100350848	\$ 559.51	11/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100350849	\$ 5.00	11/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100350849	\$ 50.26	11/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100350850	\$ 569.29	11/1/2011	225789	AKZO NOBEL PAINTS	JAIL-OTHER R&M SUPPLIES	
0100350851	\$ 14.50	11/1/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100350852	\$ 110.00	11/1/2011	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100350853	\$ 19,414.82	11/1/2011	389412	ALPHA BUILDING CORPORATION	PCT3 PARKS-OTHER R&M SRV	
0100350854	\$ 236.59	11/1/2011	1864	AMIGO IMPLEMENT CO., INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350855	\$ 22.94	11/1/2011	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100350856	\$ 87.75	11/1/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350857	\$ 193.52	11/1/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350858	\$ 21.73	11/1/2011	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100350859	\$ 39.86	11/1/2011	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100350860	\$ 363.72	11/1/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100350861	\$ 2,741.04	11/1/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100350862	\$ 375.85	11/1/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100350863	\$ 144.92	11/1/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100350864	\$ 383.14	11/1/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100350865	\$ 68.34	11/1/2011	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100350866	\$ 975.00	11/1/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100350867	\$ 79.99	11/1/2011	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350868	\$ 615.07	11/1/2011	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100350869	\$ 43.91	11/1/2011	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100350870	\$ 173.70	11/1/2011	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100350871	\$ 23,017.67	11/1/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100350872	\$ 419.25	11/1/2011	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100350873	\$ 1,628.00	11/1/2011	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100350873	\$ 2,000.00	11/1/2011	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100350874	\$ 55.23	11/1/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100350875	\$ 6.54	11/1/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100350875	\$ 2,649.99	11/1/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100350876	\$ 20.64	11/1/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100350877	\$ 29.97	11/1/2011	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100350878	\$ 19.78	11/1/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100350878	\$ 174.87	11/1/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100350879	\$ 28.63	11/1/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100350880	\$ 163.31	11/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350881	\$ 233.39	11/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100350881	\$ 236.62	11/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100350882	\$ 1,669.12	11/1/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100350882	\$ 19,408.35	11/1/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100350883	\$ 4,040.00	11/1/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100350884	\$ 29.90	11/1/2011	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100350885	\$ 84.66	11/1/2011	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100350886	\$ 2,000.00	11/1/2011	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100350887	\$ 1,061.42	11/1/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100350888	\$ 179.75	11/1/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100350888	\$ 496.93	11/1/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR SOFTWARE	
0100350889	\$ 10,395.16	11/1/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER EQUIPMENT	
0100350890	\$ 359.64	11/1/2011	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100350890	\$ 616.42	11/1/2011	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-MINOR COMPUTER EQUIP	
0100350890	\$ 698.94	11/1/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100350891	\$ 12,895.00	11/1/2011	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-OTHER STRUCTURES	
0100350892	\$ 662.89	11/1/2011	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100350893	\$ 1,181.72	11/1/2011	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100350894	\$ 31.17	11/1/2011	6513	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100350894	\$ 60.72	11/1/2011	6513	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100350895	\$ 618.83	11/1/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100350895	\$ 962.79	11/1/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100350896	\$ 165.00	11/1/2011	223514	COMMUNITY COUNCIL RVG	CO JUDGE-REFERENCE MATERIALS	
0100350897	\$ 231.70	11/1/2011	221953	COPYZONE, LTD	TX AGRILIFE EXT-PRINTING & BINDING	
0100350898	\$ 58.28	11/1/2011	327581	COY, WILLIE	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100350899	\$ 3,365.56	11/1/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100350900	\$ 57.42	11/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100350901	\$ 256.90	11/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100350902	\$ 152.62	11/1/2011	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100350903	\$ 645.00	11/1/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100350904	\$ 290.00	11/1/2011	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100350904	\$ 290.00	11/1/2011	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100350905	\$ 145.00	11/1/2011	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100350906	\$ 533.90	11/1/2011	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100350907	\$ 416.66	11/1/2011	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100350908	\$ 306.72	11/1/2011	178136	DELL MARKETING L.P.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100350908	\$ 1,547.52	11/1/2011	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100350909	\$ 10.30	11/1/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100350910	\$ 5,906.93	11/1/2011	8869	DIAZ FLOORS & INTERIORS INC.	DIST CLERK-BLDG&OTHR STRUC R&M SRV	
0100350911	\$ 42.99	11/1/2011	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100350912	\$ 86.99	11/1/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100350913	\$ 2,562.35	11/1/2011	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100350914	\$ 194.10	11/1/2011	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100350915	\$ 125.00	11/1/2011	174181	GOMEZ, NOE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100350916	\$ 10.00	11/1/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	

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0100350917	\$ 100.00	11/1/2011	221147	ELLIFF TRAILERS SERVICE	SHERIFF-OTHER R&M SUPPLIES	
0100350918	\$ 515.67	11/1/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100350919	\$ 192.20	11/1/2011	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100350920	\$ 40.85	11/1/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100350921	\$ 5.00	11/1/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100350922	\$ 727.98	11/1/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100350923	\$ 559.63	11/1/2011	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100350924	\$ 1,298.00	11/1/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100350925	\$ 260.94	11/1/2011	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-POLICE SUPPLIES	
0100350926	\$ 411.77	11/1/2011	391344	GABERT, ALEX W.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100350927	\$ 4,529.47	11/1/2011	13897	GATEWAY PRINTING	JAIL-OFFICE & COMPUTER SUPPLIES	
0100350928	\$ 64.00	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100350928	\$ 91.90	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100350928	\$ 131.47	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100350928	\$ 308.88	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100350928	\$ 420.00	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-PRINTING & BINDING	
0100350929	\$ 58.00	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100350930	\$ 126.64	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100350931	\$ 1,194.52	11/1/2011	169242	TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100350932	\$ 1,734.00	11/1/2011	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100350933	\$ 1,667.35	11/1/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100350934	\$ 196.75	11/1/2011	15253	GULF COAST PAPER CO.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100350934	\$ 3,562.37	11/1/2011	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100350935	\$ 50.00	11/1/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100350936	\$ 423.34	11/1/2011	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350937	\$ 48.95	11/1/2011	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100350938	\$ 445.24	11/1/2011	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100350939	\$ 200.00	11/1/2011	252468	HACIENDA FORD BODY SHOP	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100350940	\$ 26,466.00	11/1/2011	221562	HALFF ASSOCIATES, INC.	CO WIDE ADM-ARCH & ENG SRV	
0100350941	\$ 209.70	11/1/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100350941	\$ 479.20	11/1/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100350942	\$ 350.00	11/1/2011	394769	HERNANDEZ, RAMIRO C.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100350943	\$ 888.00	11/1/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100350943	\$ 5,528.00	11/1/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100350944	\$ 650.00	11/1/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100350945	\$ 173.16	11/1/2011	387614	HINOJOSA, SANDRA	JUV PROB-TRAVEL IN COUNTY	
0100350946	\$ 126.98	11/1/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100350947	\$ 201.45	11/1/2011	331201	HORIBA JOBIN YVON, INC	SHERIFF-POLICE SUPPLIES	
0100350948	\$ 835.00	11/1/2011	243353	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100350949	\$ 110.00	11/1/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100350950	\$ 3,100.30	11/1/2011	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100350951	\$ 71.77	11/1/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100350952	\$ 450.00	11/1/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100350953	\$ 53.48	11/1/2011	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100350953	\$ 114.76	11/1/2011	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100350954	\$ 11,575.29	11/1/2011	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FUND-A/P DELINQ FEE	

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0100350955	\$ 384.00	11/1/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100350956	\$ 1,335.95	11/1/2011	166375	LFD HOME FURNISHINGS	430TH DC-OFFICE FURN & EQUIP	
0100350957	\$ 194.90	11/1/2011	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100350958	\$ 1,450.03	11/1/2011	222712	LINEBARGER, HEARD, BLAIN, GRAHAM, PENA &	GEN FUND-A/P DELINQ FEE	
0100350959	\$ 78.39	11/1/2011	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100350960	\$ 72.00	11/1/2011	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100350961	\$ 1,912.61	11/1/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100350962	\$ 26.64	11/1/2011	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100350963	\$ 77.17	11/1/2011	23493	MATT'S CASH & CARRY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100350963	\$ 162.31	11/1/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100350964	\$ 58.00	11/1/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100350965	\$ 976.80	11/1/2011	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100350966	\$ 2,587.39	11/1/2011	252859	MCALLEN ONCOLOGY	JAIL-PHYSICIAN SERVICES	
0100350967	\$ 7.62	11/1/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100350968	\$ 184.00	11/1/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-AGRI & LANDSCAPING SUPPL	
0100350969	\$ 179.50	11/1/2011	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100350970	\$ 831.00	11/1/2011	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100350971	\$ 425.00	11/1/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100350972	\$ 425.00	11/1/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100350973	\$ 425.00	11/1/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100350974	\$ 425.00	11/1/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100350975	\$ 450.00	11/1/2011	286028	MIDSTATE ENVIRONMENTAL SERVICES, LLC	PCT2 PARKS-DISPOSAL	
0100350976	\$ 574.86	11/1/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100350977	\$ 30.00	11/1/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100350977	\$ 57.24	11/1/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100350978	\$ 5,944.73	11/1/2011	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100350979	\$ 48.00	11/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100350979	\$ 129.00	11/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100350980	\$ 54.43	11/1/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100350980	\$ 141.10	11/1/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100350981	\$ 200.00	11/1/2011	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100350982	\$ 216.45	11/1/2011	352942	NICCU, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100350983	\$ 186.00	11/1/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100350984	\$ 2,198.31	11/1/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100350985	\$ 1,054.84	11/1/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100350986	\$ 93.71	11/1/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100350987	\$ 5,670.00	11/1/2011	255165	O. E. INVESTMENTS, LTD	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100350988	\$ 750.36	11/1/2011	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100350989	\$ 95.13	11/1/2011	312231	OFFICE DEPOT	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100350989	\$ 188.42	11/1/2011	312231	OFFICE DEPOT	SAFETY-OFFICE & COMPUTER SUPPL	
0100350989	\$ 749.58	11/1/2011	312231	OFFICE DEPOT	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100350990	\$ 2,344.83	11/1/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100350991	\$ 9.42	11/1/2011	312231	OFFICE DEPOT	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100350991	\$ 336.87	11/1/2011	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100350992	\$ 121.00	11/1/2011	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FUND-A/P-FTA PROGRAM-OMNIBASE	
0100350993	\$ 186.76	11/1/2011	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	

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0100350994	\$ 183,994.35	11/1/2011	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100350995	\$ 2,405.00	11/1/2011	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100350996	\$ 20.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100350996	\$ 60.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100350996	\$ 630.00	11/1/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100350997	\$ 20.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100350997	\$ 60.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0100350998	\$ 122.65	11/1/2011	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100350999	\$ 46.50	11/1/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100351000	\$ 317.20	11/1/2011	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100351000	\$ 599.10	11/1/2011	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100351001	\$ 2,170.00	11/1/2011	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100351002	\$ 226.44	11/1/2011	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100351003	\$ 9,000.00	11/1/2011	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100351004	\$ 10.80	11/1/2011	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100351005	\$ 23.65	11/1/2011	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100351006	\$ 126.17	11/1/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100351007	\$ 95.00	11/1/2011	377627	RENE'S STARTER & ALTERNATOR	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100351008	\$ 134.86	11/1/2011	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351009	\$ 59,177.73	11/1/2011	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SERVICES	
0100351010	\$ 200.26	11/1/2011	394742	RIVERA, ROEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100351011	\$ 236.50	11/1/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100351012	\$ 19,000.00	11/1/2011	394777	RODRIGUEZ, JOSE A. & SALLY M. CONNET	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100351013	\$ 364.99	11/1/2011	285471	ROYAL METAL - PHARR	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100351014	\$ 694.37	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351014	\$ 1,283.83	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351015	\$ 452.50	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351015	\$ 1,896.65	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100351016	\$ 32.34	11/1/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100351017	\$ 6.14	11/1/2011	268674	SAM'S CAFE	CCL#1-FOOD	
0100351017	\$ 14.66	11/1/2011	268674	SAM'S CAFE	430TH DC-FOOD	
0100351018	\$ 850.00	11/1/2011	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100351019	\$ 31.41	11/1/2011	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100351020	\$ 19.43	11/1/2011	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100351021	\$ 2,079.17	11/1/2011	393169	SANTEX TRUCK CENTERS LTD	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100351022	\$ 109.70	11/1/2011	33766	SEA GARDEN SALES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100351022	\$ 114.65	11/1/2011	33766	SEA GARDEN SALES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100351022	\$ 186.50	11/1/2011	33766	SEA GARDEN SALES	PCT1 PARKS-SAFETY SUPPLIES	
0100351022	\$ 377.40	11/1/2011	33766	SEA GARDEN SALES	PCT1 SANITATION-SAFETY SUPPLIES	
0100351022	\$ 417.34	11/1/2011	33766	SEA GARDEN SALES	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100351023	\$ 54.45	11/1/2011	382639	SERVICE WEAR APPAREL INC	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100351024	\$ 2,940.00	11/1/2011	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100351025	\$ 1,254.81	11/1/2011	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100351026	\$ 208.78	11/1/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100351027	\$ 305.61	11/1/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100351028	\$ 211.65	11/1/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	

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0100351029	\$ 709.75	11/1/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100351030	\$ 803.46	11/1/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100351031	\$ 129.56	11/1/2011	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100351031	\$ 421.16	11/1/2011	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100351031	\$ 632.05	11/1/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100351031	\$ 927.59	11/1/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100351031	\$ 2,139.26	11/1/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100351031	\$ 6,534.10	11/1/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100351032	\$ 1,988.67	11/1/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100351033	\$ 22.20	11/1/2011	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100351033	\$ 48.17	11/1/2011	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100351033	\$ 318.72	11/1/2011	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100351033	\$ 545.84	11/1/2011	319449	STAPLES ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100351033	\$ 1,178.29	11/1/2011	319449	STAPLES ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100351034	\$ 397.78	11/1/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100351035	\$ 20.00	11/1/2011	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100351036	\$ 180.00	11/1/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100351037	\$ 80.00	11/1/2011	133655	SUPERIOR ALARMS	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100351038	\$ 962.80	11/1/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100351039	\$ 33.45	11/1/2011	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100351040	\$ 26,041.04	11/1/2011	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100351041	\$ 124.00	11/1/2011	311146	TEXAS DEPARTMENT OF STATE HEALTH SVCS	ELECTIONS DEPT-OTHER	
0100351042	\$ 84.01	11/1/2011	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100351043	\$ 38.40	11/1/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100351044	\$ 10,950.00	11/1/2011	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100351045	\$ 2,400.00	11/1/2011	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100351046	\$ 257.56	11/1/2011	266426	THE HON COMPANY	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100351046	\$ 357.50	11/1/2011	266426	THE HON COMPANY	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100351047	\$ 1,517.48	11/1/2011	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100351048	\$ 1,909.80	11/1/2011	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100351049	\$ 1,350.00	11/1/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100351050	\$ 92.96	11/1/2011	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100351051	\$ 1,068.60	11/1/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100351052	\$ 286.37	11/1/2011	309796	COSTILLAS LTD.	430TH DC-FOOD	
0100351053	\$ 240.11	11/1/2011	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100351054	\$ 1,376.47	11/1/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100351055	\$ 21.65	11/1/2011	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY	
0100351056	\$ 265.82	11/1/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100351057	\$ 299.17	11/1/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100351058	\$ 2,908.62	11/1/2011	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100351059	\$ 16.19	11/1/2011	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100351060	\$ 2.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100351060	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100351060	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100351060	\$ 4.55	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100351060	\$ 7.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	

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0100351060	\$ 7.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100351060	\$ 8.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100351060	\$ 10.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100351060	\$ 14.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100351060	\$ 14.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100351060	\$ 21.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100351060	\$ 52.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100351060	\$ 73.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100351060	\$ 108.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100351061	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100351061	\$ 32.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100351061	\$ 49.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100351062	\$ 11.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100351062	\$ 15.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100351062	\$ 28.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100351062	\$ 31.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100351062	\$ 35.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100351062	\$ 60.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100351063	\$ 2.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100351063	\$ 2.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100351063	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100351063	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100351063	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100351063	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100351063	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100351063	\$ 3.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100351063	\$ 7.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100351063	\$ 10.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100351063	\$ 14.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100351063	\$ 15.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100351063	\$ 17.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100351064	\$ 2.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100351064	\$ 25.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100351064	\$ 30.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-HSEHLD & JANITORIAL SUPPL	
0100351064	\$ 35.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100351065	\$ 14.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100351066	\$ 2.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100351067	\$ 55.52	11/1/2011	39934	VALLEY EAR NOSE THROAT, PA	JAIL-PHYSICIAN SERVICES	
0100351068	\$ 20,833.33	11/1/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100351069	\$ 3,721.36	11/1/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100351070	\$ 3,338.43	11/1/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100351071	\$ 920.12	11/1/2011	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100351072	\$ 33.00	11/1/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100351073	\$ 168.43	11/1/2011	40991	GRAINGER	HEALTH CLINICS-OTHER R&M SUPPLIES	
0100351073	\$ 178.25	11/1/2011	40991	GRAINGER	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100351074	\$ 41.66	11/1/2011	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100351074	\$ 283.50	11/1/2011	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100351074	\$ 289.64	11/1/2011	40991	GRAINGER	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100351074	\$ 386.50	11/1/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100351075	\$ 849.06	11/1/2011	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100351076	\$ 855.00	11/1/2011	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100351077	\$ 42.09	11/1/2011	260835	WALMART	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	
0100351078	\$ 35.10	11/1/2011	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100351078	\$ 126.93	11/1/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0100351079	\$ 45.00	11/1/2011	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100351080	\$ 333.82	11/1/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100351080	\$ 466.20	11/1/2011	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100351080	\$ 558.14	11/1/2011	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100351081	\$ 513.33	11/1/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100351082	\$ 71.46	11/1/2011	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100351082	\$ 139.79	11/1/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100351082	\$ 142.92	11/1/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100351082	\$ 191.69	11/1/2011	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100351082	\$ 195.06	11/1/2011	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100351082	\$ 226.30	11/1/2011	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100351082	\$ 235.59	11/1/2011	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100351082	\$ 271.20	11/1/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100351082	\$ 294.76	11/1/2011	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100351082	\$ 465.80	11/1/2011	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100351082	\$ 627.53	11/1/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100351083	\$ 390.60	11/1/2011	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100351084	\$ 139.87	11/1/2011	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100351085	\$ 221.44	11/1/2011	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100351086	\$ 1,974.10	11/1/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100351087	\$ 45.00	11/1/2011	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100351088	\$ 10.01	11/8/2011	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100351089	\$ 4.77	11/8/2011	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100351090	\$ 1.85	11/8/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100351091	\$ 3.00	11/8/2011	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100351092	\$ 6,638.16	11/8/2011	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100351093	\$ 830.80	11/8/2011	343277	CITIBANK	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100351094	\$ 198.36	11/8/2011	251496	DRURY HOTELS, LLC	389TH DC-TRAVEL OUT OF COUNTY	
0100351095	\$ 94.08	11/8/2011	251496	DRURY HOTELS, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100351096	\$ 169.90	11/8/2011	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100351097	\$ 198.36	11/8/2011	251496	DRURY HOTELS, LLC	139TH DC-TRAVEL OUT OF COUNTY	
0100351098	\$ 169.90	11/8/2011	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100351099	\$ 198.36	11/8/2011	251496	DRURY HOTELS, LLC	93RD DC-TRAVEL OUT OF COUNTY	
0100351100	\$ 198.36	11/8/2011	251496	DRURY HOTELS, LLC	MASTER CRT-TRAVEL OUT OF COUNTY	
0100351101	\$ 198.36	11/8/2011	251496	DRURY HOTELS, LLC	139TH DC-TRAVEL OUT OF COUNTY	
0100351102	\$ 135.00	11/8/2011	250589	ENRIQUEZ, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351103	\$ 891.34	11/8/2011	268224	ESPINOZA, JOEL	93RD DC-TRAVEL OUT OF COUNTY	
0100351104	\$ 90.00	11/8/2011	225959	FLORES, MOISES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100351105	\$ 359.18	11/8/2011	161659	GAITAN, ATANACIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351106	\$ 359.18	11/8/2011	233706	GARCES, CHRISTOBAL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351107	\$ 348.79	11/8/2011	336602	GARZA, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351108	\$ 146.07	11/8/2011	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100351109	\$ 538.00	11/8/2011	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100351110	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	389TH DC-REGISTRATION FEES	
0100351111	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	449TH DC-REGISTRATION FEES	
0100351112	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	139TH DC-REGISTRATION FEES	
0100351113	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	93RD DC-REGISTRATION FEES	
0100351114	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	MASTER CRT-REGISTRATION FEES	
0100351115	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	139TH DC-REGISTRATION FEES	
0100351116	\$ 347.18	11/8/2011	289817	JASSO, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351117	\$ 270.00	11/8/2011	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100351118	\$ 1,224.72	11/8/2011	275816	J P MORGAN CHASE BANK NA	CO WIDE ADM-TRAVEL OUT OF COUNTY	
0100351119	\$ 359.18	11/8/2011	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351120	\$ 135.00	11/8/2011	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351121	\$ 359.18	11/8/2011	358088	PENA, ALEXANDRIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351122	\$ 199.00	11/8/2011	382094	ROGELIO CAMACHO SEMINARS	CCL#1-REGISTRATION FEES	
0100351123	\$ 2,800.00	11/8/2011	391204	MODERN TECHNOLOGY-MODERN ENVIRONMENT	PCT4 SANITATION-ARCH & ENG SRV	
0100351124	\$ 470.00	11/8/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100351125	\$ 2,402.50	11/8/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100351126	\$ 1,270.00	11/8/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351127	\$ 5,727.50	11/8/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351128	\$ 2,155.00	11/8/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351128	\$ 2,360.00	11/8/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351129	\$ 800.00	11/8/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351130	\$ 850.00	11/8/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351131	\$ 925.00	11/8/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351132	\$ 1,450.00	11/8/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351133	\$ 1,065.00	11/8/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351134	\$ 400.00	11/8/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351135	\$ 435.00	11/8/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351136	\$ 2,120.00	11/8/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100351137	\$ 3,605.00	11/8/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351138	\$ 1,245.00	11/8/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351139	\$ 1,045.00	11/8/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351140	\$ 450.00	11/8/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351141	\$ 820.00	11/8/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351142	\$ 2,592.50	11/8/2011	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351143	\$ 7,785.00	11/8/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351144	\$ 2,000.00	11/8/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351145	\$ 6,077.50	11/8/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351146	\$ 640.00	11/8/2011	392049	LAW OFFICE OF ALBERTO DIAZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100351147	\$ 740.00	11/8/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351148	\$ 460.00	11/8/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351148	\$ 660.00	11/8/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351149	\$ 1,625.00	11/8/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351150	\$ 7,885.00	11/8/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351151	\$ 300.00	11/8/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351152	\$ 635.00	11/8/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351153	\$ 1,175.00	11/8/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351154	\$ 1,210.00	11/8/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351155	\$ 250.00	11/8/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351155	\$ 1,530.00	11/8/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100351156	\$ 350.00	11/8/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351157	\$ 100.00	11/8/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100351157	\$ 300.00	11/8/2011	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351158	\$ 400.00	11/8/2011	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351159	\$ 410.00	11/8/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351159	\$ 970.00	11/8/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351160	\$ 200.00	11/8/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100351161	\$ 400.00	11/8/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351162	\$ 350.00	11/8/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351163	\$ 275.00	11/8/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351164	\$ 3,937.50	11/8/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351165	\$ 1,125.00	11/8/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100351166	\$ 2,280.00	11/8/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351167	\$ 805.00	11/8/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351168	\$ 685.00	11/8/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100351169	\$ 255.00	11/8/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351169	\$ 1,622.50	11/8/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351170	\$ 205.00	11/8/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351170	\$ 925.00	11/8/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351171	\$ 250.00	11/8/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351172	\$ 250.00	11/8/2011	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351172	\$ 675.00	11/8/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351173	\$ 3,075.00	11/8/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351174	\$ 750.00	11/8/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351175	\$ 340.00	11/8/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100351176	\$ 1,150.00	11/8/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351177	\$ 1,300.00	11/8/2011	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351178	\$ 2,472.50	11/8/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351179	\$ 300.00	11/8/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351180	\$ 1,400.00	11/8/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351181	\$ 1,360.00	11/8/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351182	\$ 500.00	11/8/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351182	\$ 3,330.00	11/8/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351183	\$ 235.00	11/8/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100351184	\$ 6,150.00	11/8/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351185	\$ 2,350.00	11/8/2011	382647	LAW OFFICE OF JORGE MUNOZ P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351186	\$ 390.00	11/8/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351187	\$ 395.00	11/8/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351188	\$ 300.00	11/8/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100351189	\$ 215.00	11/8/2011	347752	LAW OFFICE OF JUDITH PENA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351189	\$ 2,467.50	11/8/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351190	\$ 150.00	11/8/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351190	\$ 3,170.00	11/8/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351191	\$ 2,157.50	11/8/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351192	\$ 2,070.00	11/8/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351193	\$ 500.00	11/8/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351193	\$ 970.00	11/8/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351194	\$ 700.00	11/8/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351195	\$ 1,812.50	11/8/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351196	\$ 2,175.00	11/8/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351197	\$ 400.00	11/8/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351198	\$ 270.00	11/8/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351198	\$ 2,847.50	11/8/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351199	\$ 1,865.00	11/8/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351200	\$ 1,972.50	11/8/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351201	\$ 180.00	11/8/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351202	\$ 587.50	11/8/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351203	\$ 400.00	11/8/2011	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351204	\$ 1,400.00	11/8/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351205	\$ 3,330.00	11/8/2011	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351206	\$ 500.00	11/8/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100351207	\$ 1,500.00	11/8/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351208	\$ 250.00	11/8/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100351209	\$ 507.50	11/8/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351210	\$ 675.00	11/8/2011	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351211	\$ 755.00	11/8/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351212	\$ 1,250.00	11/8/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351212	\$ 1,400.00	11/8/2011	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351213	\$ 420.00	11/8/2011	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100351214	\$ 16.50	11/8/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351215	\$ 15.00	11/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351215	\$ 257.81	11/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100351216	\$ 5.00	11/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351216	\$ 82.98	11/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100351217	\$ 1,155.83	11/8/2011	225789	AKZO NOBEL PAINTS	JAIL-OTHER R&M SUPPLIES	
0100351218	\$ 88.80	11/8/2011	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100351219	\$ 32.41	11/8/2011	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100351220	\$ 11,925.30	11/8/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100351221	\$ 3,489.78	11/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100351221	\$ 14,930.89	11/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100351222	\$ 598.16	11/8/2011	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100351223	\$ 20.62	11/8/2011	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100351224	\$ 257.04	11/8/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100351225	\$ 131.16	11/8/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100351226	\$ 176.41	11/8/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100351227	\$ 484.46	11/8/2011	328626	AT&T	JAIL-TELEPHONE	
0100351228	\$ 425.10	11/8/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100351229	\$ 83.80	11/8/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100351230	\$ 36,791.45	11/8/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100351231	\$ 3,259.95	11/8/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100351232	\$ 194.75	11/8/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351232	\$ 5,028.56	11/8/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100351233	\$ 411.08	11/8/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-OTHER MISC SUPPLIES	
0100351234	\$ 117.82	11/8/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100351234	\$ 267.31	11/8/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100351235	\$ 49.94	11/8/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100351236	\$ 56.02	11/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100351236	\$ 430.61	11/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100351237	\$ 360.31	11/8/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100351238	\$ 57.23	11/8/2011	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100351238	\$ 136.24	11/8/2011	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100351238	\$ 983.52	11/8/2011	153915	CDW GOVERNMENT INC.	TAX OFF-COMPUTER SERVICES	
0100351238	\$ 1,174.04	11/8/2011	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100351238	\$ 1,175.02	11/8/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100351239	\$ 2,093.84	11/8/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100351240	\$ 394.83	11/8/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100351241	\$ 496.93	11/8/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR SOFTWARE	
0100351241	\$ 897.36	11/8/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100351242	\$ 150.00	11/8/2011	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100351243	\$ 310.00	11/8/2011	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100351244	\$ 13,117.72	11/8/2011	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100351245	\$ 59.47	11/8/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES&FIN	
0100351245	\$ 1,024.08	11/8/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100351245	\$ 1,107.67	11/8/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100351246	\$ 1,324.75	11/8/2011	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100351247	\$ 66.77	11/8/2011	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100351247	\$ 131.03	11/8/2011	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100351248	\$ 36.89	11/8/2011	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100351249	\$ 145.00	11/8/2011	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100351250	\$ 12.65	11/8/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES&FIN	
0100351250	\$ 253.00	11/8/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100351251	\$ 27,230.85	11/8/2011	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100351252	\$ 1,159.50	11/8/2011	178136	DELL MARKETING L.P.	139TH DC-COMPUTER EQUIPMENT	
0100351253	\$ 10,237.59	11/8/2011	178136	DELL MARKETING L.P.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100351254	\$ 250.75	11/8/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100351255	\$ 113.00	11/8/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100351256	\$ 146.99	11/8/2011	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100351257	\$ 187.62	11/8/2011	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100351258	\$ 4,483.40	11/8/2011	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100351259	\$ 1,150.80	11/8/2011	374849	DREAM RANCH OFFICE SUPPLIES	389TH DC-OFFICE & COMPUTER SUPPLIES	

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0100351260	\$ 104.34	11/8/2011	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100351261	\$ 16,273.73	11/8/2011	306703	ESRI	IT COUNTYWIDE-COMPUTER SERVICES	
0100351262	\$ 282.00	11/8/2011	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100351263	\$ 131.50	11/8/2011	297496	EWING IRRIGATION PRODUCTS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100351264	\$ 57.15	11/8/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100351265	\$ 10.68	11/8/2011	11908	FEDEX	HEALTH ADM-POSTAGE	
0100351266	\$ 6.23	11/8/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100351267	\$ 12.32	11/8/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100351268	\$ 13.06	11/8/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100351269	\$ 7.44	11/8/2011	11908	FEDEX	CO TREASURER-POSTAGE	
0100351270	\$ 26.09	11/8/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100351271	\$ 3,639.03	11/8/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100351272	\$ 8,986.09	11/8/2011	393894	FOOD MARKETING CONCEPTS, INC.	JAIL-FOOD	
0100351273	\$ 8.50	11/8/2011	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100351273	\$ 15.00	11/8/2011	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100351274	\$ 410.75	11/8/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100351275	\$ 61.00	11/8/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100351276	\$ 35.60	11/8/2011	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100351277	\$ 17.76	11/8/2011	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100351278	\$ 129.87	11/8/2011	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100351279	\$ 91.80	11/8/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100351279	\$ 105.78	11/8/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100351280	\$ 3,281.22	11/8/2011	169242	TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100351281	\$ 724.00	11/8/2011	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SERVICES	
0100351282	\$ 1,795.83	11/8/2011	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100351283	\$ 40.28	11/8/2011	272906	GOVCONNECTION, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100351284	\$ 221.91	11/8/2011	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100351284	\$ 600.47	11/8/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100351284	\$ 2,537.59	11/8/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100351285	\$ 142.00	11/8/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100351286	\$ 256.00	11/8/2011	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351287	\$ 432.81	11/8/2011	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100351287	\$ 486.42	11/8/2011	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100351287	\$ 667.98	11/8/2011	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100351288	\$ 359.40	11/8/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100351289	\$ 150.00	11/8/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100351290	\$ 21.94	11/8/2011	329894	HINOJOSA, MONICA J	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100351291	\$ 940.85	11/8/2011	328057	HUERTA, MARTHA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100351292	\$ 982.50	11/8/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100351293	\$ 18.15	11/8/2011	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100351293	\$ 114.00	11/8/2011	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-CAPITAL LEASES	
0100351294	\$ 131.82	11/8/2011	179442	KEITH WEAVER, III	SAFETY-EQUIP&VEH R&M SRV	
0100351295	\$ 172.39	11/8/2011	262447	JOHNSON SUPPLY	JAIL-OTHER R&M SUPPLIES	
0100351296	\$ 86.00	11/8/2011	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100351297	\$ 350.00	11/8/2011	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100351298	\$ 826.00	11/8/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	

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0100351299	\$ 56.91	11/8/2011	288241	KENNAN, DALE	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100351300	\$ 220.43	11/8/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100351301	\$ 394.00	11/8/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100351302	\$ 103.96	11/8/2011	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100351303	\$ 2,236.31	11/8/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100351304	\$ 3,315.97	11/8/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100351305	\$ 6,820.47	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100351306	\$ 26,975.75	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100351307	\$ 218.10	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100351307	\$ 455.00	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351308	\$ 4,468.50	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100351309	\$ 17.72	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351310	\$ 34.68	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351311	\$ 33.07	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351312	\$ 20.52	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351313	\$ 41.46	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351314	\$ 14.25	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351315	\$ 14.25	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100351316	\$ 3,000.00	11/8/2011	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100351317	\$ 49.92	11/8/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100351317	\$ 245.22	11/8/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-DISPOSAL	
0100351318	\$ 31.03	11/8/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100351319	\$ 4.10	11/8/2011	196681	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100351320	\$ 1,025.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351321	\$ 1,025.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351322	\$ 1,025.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351323	\$ 725.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351324	\$ 1,025.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351325	\$ 1,025.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351326	\$ 2,170.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351327	\$ 525.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351328	\$ 525.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351329	\$ 425.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351330	\$ 425.00	11/8/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351331	\$ 710.00	11/8/2011	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100351332	\$ 2,065.57	11/8/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100351333	\$ 4,859.26	11/8/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100351334	\$ 2,200.00	11/8/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100351335	\$ 9.62	11/8/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351336	\$ 19.79	11/8/2011	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100351337	\$ 339.91	11/8/2011	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100351338	\$ 30.00	11/8/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100351339	\$ 23.67	11/8/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100351339	\$ 26.40	11/8/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100351339	\$ 54.80	11/8/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100351339	\$ 84.24	11/8/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	

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0100351339	\$ 110.18	11/8/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100351340	\$ 93.00	11/8/2011	72745	MONTALVO INSURANCE AGENCY, INC.	EXECUTIVE OFFICE-SURETY & NOTARY BONDS	
0100351341	\$ 100.27	11/8/2011	294144	MSC INDUSTRIAL SUPPLY CO.	SHERIFF-OTHER R&M SUPPLIES	
0100351341	\$ 182.55	11/8/2011	294144	MSC INDUSTRIAL SUPPLY CO.	SHERIFF-AGRI & LANDSCAPING SUPPL	
0100351342	\$ 386.11	11/8/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100351343	\$ 997.85	11/8/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100351344	\$ 5.53	11/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351344	\$ 111.23	11/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100351345	\$ (12.73)	11/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100351345	\$ 107.01	11/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100351346	\$ 136.70	11/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100351347	\$ 1,298.00	11/8/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100351348	\$ 97.90	11/8/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100351348	\$ 186.84	11/8/2011	221945	O'REILLY AUTO PARTS	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100351349	\$ 254.65	11/8/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100351350	\$ 1.00	11/8/2011	312231	OFFICE DEPOT	SAFETY-OFFICE & COMPUTER SUPPL	
0100351350	\$ 1,020.11	11/8/2011	312231	OFFICE DEPOT	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100351350	\$ 1,546.50	11/8/2011	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100351350	\$ 2,187.47	11/8/2011	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100351351	\$ 319.48	11/8/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100351352	\$ 7,875.00	11/8/2011	393207	PARADIGM SYSTEM SOLUTIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	V
0100351353	\$ 110.00	11/8/2011	394815	PARRA, RUBEN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100351354	\$ 2,200.00	11/8/2011	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100351355	\$ 982.00	11/8/2011	344478	PITNEY BOWES GLOBAL FINANCIAL SERVICES	MAILING SERVICES-CAPITAL LEASES	
0100351356	\$ 40.08	11/8/2011	361917	PRO-BUILD SOUTH LLC	JAIL-OTHER R&M SUPPLIES	
0100351356	\$ 44.28	11/8/2011	361917	PRO-BUILD SOUTH LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100351357	\$ 184.31	11/8/2011	29211	PUBLIC HEALTH EQUIPMENT & SUPPLY INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	V
0100351358	\$ 229.11	11/8/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100351359	\$ -	11/8/2011	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100351359	\$ 11.51	11/8/2011	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100351360	\$ 1,951.11	11/8/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100351361	\$ 589.05	11/8/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100351362	\$ 125.00	11/8/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100351363	\$ 20.25	11/8/2011	291463	RGV PIZZA HUT, LLC	CCL#5-FOOD	
0100351364	\$ 110.77	11/8/2011	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351365	\$ 1,419.00	11/8/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100351366	\$ 21.99	11/8/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100351366	\$ 65.88	11/8/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100351366	\$ 66.64	11/8/2011	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100351366	\$ 257.25	11/8/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100351367	\$ 13.92	11/8/2011	268674	SAM'S CAFE	430TH DC-FOOD	
0100351367	\$ 13.92	11/8/2011	268674	SAM'S CAFE	332ND DC-FOOD	
0100351368	\$ 490.00	11/8/2011	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100351369	\$ 355.37	11/8/2011	33766	SEA GARDEN SALES	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100351369	\$ 799.66	11/8/2011	33766	SEA GARDEN SALES	EMERGENCY MGMT-OTHER MINOR EQUIP	
0100351370	\$ 16,548.78	11/8/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	

* V =Void

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0100351371	\$ 778.29	11/8/2011	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100351372	\$ 15.72	11/8/2011	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100351372	\$ 87.50	11/8/2011	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100351372	\$ 260.20	11/8/2011	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100351373	\$ 105.45	11/8/2011	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100351374	\$ 5,956.68	11/8/2011	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100351375	\$ 71.60	11/8/2011	392987	SOTO, CARMEN	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100351376	\$ 1,361.55	11/8/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100351377	\$ 165.00	11/8/2011	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	
0100351378	\$ 12.00	11/8/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100351379	\$ 8.00	11/8/2011	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100351379	\$ 49.12	11/8/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100351379	\$ 849.58	11/8/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100351379	\$ 1,213.97	11/8/2011	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100351380	\$ 10.02	11/8/2011	319449	STAPLES ADVANTAGE	430TH DC-SAFETY SUPPLIES	
0100351380	\$ 266.97	11/8/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100351380	\$ 516.14	11/8/2011	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100351381	\$ 269.76	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100351382	\$ 207.20	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100351383	\$ 1,147.00	11/8/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100351384	\$ 24.12	11/8/2011	218022	STATE COMPTROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100351385	\$ 522.06	11/8/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100351386	\$ 968.80	11/8/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100351386	\$ 3,156.54	11/8/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100351387	\$ 36.00	11/8/2011	244171	TDCAA	CRIM DA-REFERENCE MATERIALS	
0100351388	\$ 3,285.00	11/8/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100351389	\$ 176.20	11/8/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100351390	\$ 16,020.63	11/8/2011	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100351391	\$ 30.19	11/8/2011	30414	TIJERINA, RENE	SHERIFF-GASOLINE/DIESEL	
0100351392	\$ 93.82	11/8/2011	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100351393	\$ 115.00	11/8/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100351394	\$ 125.33	11/8/2011	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100351395	\$ 13.02	11/8/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100351396	\$ 1,645.00	11/8/2011	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351397	\$ 1,645.00	11/8/2011	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100351398	\$ 2.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100351398	\$ 2.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100351398	\$ 2.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100351398	\$ 14.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100351398	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100351398	\$ 59.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100351399	\$ 57.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100351399	\$ 385.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100351400	\$ 3.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100351401	\$ 2.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100351401	\$ 2.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	

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0100351401	\$ 3.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100351401	\$ 7.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100351401	\$ 7.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100351401	\$ 10.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100351401	\$ 10.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100351401	\$ 10.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100351401	\$ 10.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100351401	\$ 12.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100351401	\$ 17.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100351401	\$ 17.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100351401	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100351401	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100351401	\$ 24.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100351401	\$ 24.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100351401	\$ 75.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100351401	\$ 77.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100351401	\$ 91.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100351402	\$ 10.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100351402	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100351402	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100351402	\$ 36.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-HSEHLD & JANITORIAL SUPPL	
0100351402	\$ 59.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100351402	\$ 77.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100351402	\$ 88.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100351403	\$ 30.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100351403	\$ 91.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100351403	\$ 99.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100351403	\$ 192.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100351404	\$ 78.00	11/8/2011	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351405	\$ 29.95	11/8/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100351406	\$ 213.12	11/8/2011	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100351407	\$ 89.34	11/8/2011	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100351408	\$ 442.45	11/8/2011	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100351409	\$ 48.96	11/8/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100351409	\$ 99.33	11/8/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100351410	\$ 73.71	11/8/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100351411	\$ 5.85	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100351412	\$ 2,738.13	11/8/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100351413	\$ 102.50	11/8/2011	41548	WEST PAYMENT CENTER	430TH DC-REFERENCE MATERIALS	
0100351413	\$ 943.70	11/8/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100351414	\$ 22,329.69	11/8/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100351415	\$ 26.00	11/8/2011	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100351416	\$ 342.69	11/8/2011	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100351416	\$ 818.68	11/8/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100351417	\$ 630.61	11/8/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100351418	\$ 492.73	11/8/2011	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	

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0100351419	\$ 1,827.50	11/15/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100351420	\$ 675.00	11/15/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100351421	\$ 1,480.00	11/15/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351422	\$ 3,367.50	11/15/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351423	\$ 625.00	11/15/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351424	\$ 885.00	11/15/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351425	\$ 1,565.00	11/15/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351426	\$ 1,050.00	11/15/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351427	\$ 400.00	11/15/2011	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351427	\$ 650.00	11/15/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351428	\$ 1,200.00	11/15/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351429	\$ 250.00	11/15/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351430	\$ 1,400.00	11/15/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351431	\$ 1,570.00	11/15/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351432	\$ 1,245.00	11/15/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100351433	\$ 1,865.00	11/15/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351434	\$ 1,750.00	11/15/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351435	\$ 760.00	11/15/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351436	\$ 972.50	11/15/2011	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351437	\$ 1,467.50	11/15/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351437	\$ 8,217.50	11/15/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351438	\$ 2,125.00	11/15/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351439	\$ 2,575.00	11/15/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351440	\$ 1,930.00	11/15/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351441	\$ 2,560.00	11/15/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351442	\$ 2,370.00	11/15/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351443	\$ 960.00	11/15/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351444	\$ 1,965.00	11/15/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351445	\$ 420.00	11/15/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351446	\$ 2,045.00	11/15/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351447	\$ 4,075.00	11/15/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100351448	\$ 725.00	11/15/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351448	\$ 900.00	11/15/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351449	\$ 1,725.00	11/15/2011	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351450	\$ 790.00	11/15/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351450	\$ 1,945.00	11/15/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351451	\$ 960.00	11/15/2011	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351451	\$ 1,400.00	11/15/2011	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351452	\$ 350.00	11/15/2011	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351453	\$ 2,880.00	11/15/2011	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351454	\$ 555.00	11/15/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351454	\$ 1,390.00	11/15/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351455	\$ 540.00	11/15/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100351456	\$ 1,000.00	11/15/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351457	\$ 935.00	11/15/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351458	\$ 1,482.50	11/15/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351459	\$ 1,825.00	11/15/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351460	\$ 4,925.00	11/15/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351461	\$ 2,950.00	11/15/2011	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351462	\$ 2,672.50	11/15/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351463	\$ 2,040.00	11/15/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100351464	\$ 1,890.00	11/15/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351465	\$ 275.00	11/15/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351466	\$ 540.00	11/15/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100351467	\$ 582.50	11/15/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351468	\$ 700.00	11/15/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351469	\$ 707.50	11/15/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351470	\$ 300.00	11/15/2011	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351470	\$ 1,935.00	11/15/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351471	\$ 300.00	11/15/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351472	\$ 3,625.00	11/15/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351473	\$ 250.00	11/15/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351474	\$ 4,685.00	11/15/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100351475	\$ 2,992.50	11/15/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351476	\$ 3,370.00	11/15/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351477	\$ 300.00	11/15/2011	381969	MEDINA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100351478	\$ 350.00	11/15/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351479	\$ 300.00	11/15/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351480	\$ 750.00	11/15/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351481	\$ 550.00	11/15/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351482	\$ 250.00	11/15/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351483	\$ 5,927.50	11/15/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351484	\$ 412.50	11/15/2011	382647	LAW OFFICE OF JORGE MUNOZ P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351484	\$ 3,900.00	11/15/2011	382647	LAW OFFICE OF JORGE MUNOZ P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351485	\$ 1,360.00	11/15/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351486	\$ 4,392.50	11/15/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351487	\$ 200.00	11/15/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100351488	\$ 1,790.00	11/15/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351489	\$ 3,075.00	11/15/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351490	\$ 5,472.50	11/15/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351491	\$ 2,175.00	11/15/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351492	\$ 210.00	11/15/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351492	\$ 340.00	11/15/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351493	\$ 1,005.00	11/15/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	V
0100351494	\$ 1,670.00	11/15/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351495	\$ 200.00	11/15/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351496	\$ 405.00	11/15/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351497	\$ 2,935.00	11/15/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351498	\$ 2,375.00	11/15/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351499	\$ 1,605.00	11/15/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351500	\$ 120.00	11/15/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351500	\$ 1,602.50	11/15/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351501	\$ 717.50	11/15/2011	372633	LAW OFFICE OF WILLIAM C. ROMO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351502	\$ 250.00	11/15/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100351503	\$ 1,297.50	11/15/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351504	\$ 487.50	11/15/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351505	\$ 3,122.50	11/15/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351506	\$ 525.00	11/15/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100351507	\$ 1,230.00	11/15/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100351508	\$ 1,497.50	11/15/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351509	\$ 7,417.50	11/15/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351510	\$ 3,242.50	11/15/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100351511	\$ 292.50	11/15/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351512	\$ 1,060.00	11/15/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100351513	\$ 13,122.50	11/15/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351514	\$ 1,450.00	11/15/2011	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351515	\$ 4,400.00	11/15/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351516	\$ 400.00	11/15/2011	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351517	\$ 440.00	11/15/2011	326798	VILLALOBOS & VILLALOBOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351518	\$ 392.50	11/15/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351518	\$ 5,862.50	11/15/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100351519	\$ 123.76	11/15/2011	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY	
0100351520	\$ 503.85	11/15/2011	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351521	\$ 126.26	11/15/2011	363618	LA QUINTA-HUNTSVILLE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100351522	\$ 358.59	11/15/2011	386138	QUINTANILLA, JOEL	CO COMM-TRAVEL OUT OF COUNTY	
0100351523	\$ 276.12	11/15/2011	363863	RENAISSANCE HOUSTON HOTEL GREENWAY PLAZA	CO TREASURER-TRAVEL OUT OF COUNTY	
0100351524	\$ 276.12	11/15/2011	363863	RENAISSANCE HOUSTON HOTEL GREENWAY PLAZA	CO TREASURER-TRAVEL OUT OF COUNTY	
0100351525	\$ 276.12	11/15/2011	363863	RENAISSANCE HOUSTON HOTEL GREENWAY PLAZA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100351526	\$ 276.12	11/15/2011	363863	RENAISSANCE HOUSTON HOTEL GREENWAY PLAZA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100351527	\$ 69.00	11/15/2011	223794	STORZ, BARBARA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351528	\$ 75.00	11/15/2011	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100351529	\$ 108.00	11/15/2011	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351530	\$ 5.00	11/15/2011	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100351531	\$ 4,424.00	11/15/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100351532	\$ 5,782.00	11/15/2011	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100351533	\$ 185.00	11/15/2011	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100351534	\$ 980.00	11/15/2011	426	AAMATIC TRANSMISSIONS	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100351535	\$ 7.43	11/15/2011	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351536	\$ 25.00	11/15/2011	394866	ALANIS, ROSA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351537	\$ 75.00	11/15/2011	395102	ALCALA, JOEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351538	\$ 2,500.00	11/15/2011	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100351539	\$ 86.02	11/15/2011	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100351540	\$ 74.90	11/15/2011	395218	ALVAREZ, MAGDA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351541	\$ 208.05	11/15/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100351542	\$ 1,445.48	11/15/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100351542	\$ 1,445.51	11/15/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100351543	\$ 227.10	11/15/2011	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100351544	\$ 162.46	11/15/2011	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	

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0100351545	\$ 521.38	11/15/2011	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100351546	\$ 456.47	11/15/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100351547	\$ 101.60	11/15/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100351548	\$ 0.20	11/15/2011	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100351548	\$ 1.07	11/15/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100351548	\$ 1.33	11/15/2011	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100351548	\$ 1.54	11/15/2011	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100351548	\$ 68.66	11/15/2011	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100351548	\$ 229.54	11/15/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100351549	\$ 5,681.29	11/15/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100351550	\$ 18,393.71	11/15/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100351551	\$ 5,370.00	11/15/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100351552	\$ 8,450.00	11/15/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100351553	\$ 5,571.27	11/15/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100351554	\$ 320.00	11/15/2011	381861	BARRY G COOK MD PA	JAIL-PHYSICIAN SERVICES	
0100351555	\$ 300.00	11/15/2011	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100351556	\$ 579.00	11/15/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100351557	\$ 62.00	11/15/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100351558	\$ 1,512.80	11/15/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100351559	\$ 8.43	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100351559	\$ 49.46	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100351559	\$ 85.18	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351559	\$ 344.50	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100351559	\$ 348.54	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351559	\$ 365.80	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351560	\$ -	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	V
0100351561	\$ 18.80	11/15/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351562	\$ 502.17	11/15/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100351563	\$ 25.00	11/15/2011	395048	CABALLERO, JESSICA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351564	\$ 781.59	11/15/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100351564	\$ 4,437.23	11/15/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100351565	\$ 0.10	11/15/2011	395382	CANTU, VICENTE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351566	\$ 0.10	11/15/2011	395439	CARDONA, ERIKA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351567	\$ 25.00	11/15/2011	394912	CASTILLO, MARIBEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351568	\$ 0.10	11/15/2011	395463	CASTILLO, NALLELY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351569	\$ 137.96	11/15/2011	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100351570	\$ 135.40	11/15/2011	153915	CDW GOVERNMENT INC.	SHERIFF-POLICE SUPPLIES	
0100351570	\$ 323.24	11/15/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100351570	\$ 393.45	11/15/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100351571	\$ 243.91	11/15/2011	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100351572	\$ 508.50	11/15/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100351573	\$ 1,103.02	11/15/2011	153915	CDW GOVERNMENT INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100351574	\$ 4.00	11/15/2011	5592	CEBALLOS FUNERAL HOME	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351575	\$ 303.53	11/15/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100351576	\$ 9.58	11/15/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100351577	\$ 13.00	11/15/2011	395528	CHAVARRIA, ANGEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	

* V =Void

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0100351578	\$ 0.10	11/15/2011	395323	CHAVEZ, BALDEMAR	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351579	\$ 5,816.00	11/15/2011	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100351580	\$ 19,075.00	11/15/2011	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100351581	\$ 6.07	11/15/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100351581	\$ 121.44	11/15/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100351582	\$ 4.60	11/15/2011	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100351582	\$ 22.81	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351582	\$ 25.48	11/15/2011	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100351582	\$ 60.72	11/15/2011	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100351582	\$ 223.33	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100351583	\$ 425.04	11/15/2011	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100351584	\$ 288.00	11/15/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100351585	\$ 86.26	11/15/2011	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100351585	\$ 145.85	11/15/2011	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100351586	\$ 81.53	11/15/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100351587	\$ 16,140.25	11/15/2011	6637	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100351588	\$ 88.46	11/15/2011	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100351589	\$ 247.00	11/15/2011	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100351590	\$ 25.00	11/15/2011	395307	COLUNGA, FRANCISCO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351591	\$ 1,722.68	11/15/2011	393363	COMDATA	SAFETY-GASOLINE/DIESEL	
0100351592	\$ 1,070.44	11/15/2011	393363	COMDATA	JAIL-GASOLINE/DIESEL	
0100351592	\$ 2,848.85	11/15/2011	393363	COMDATA	SHERIFF-GASOLINE/DIESEL	
0100351593	\$ 212.15	11/15/2011	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100351594	\$ 743.75	11/15/2011	263559	COPY IT, INC.	PCT1 PARKS-PRINTING & BINDING	
0100351595	\$ 33.90	11/15/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100351595	\$ 169.83	11/15/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100351596	\$ 82.17	11/15/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100351597	\$ 75.00	11/15/2011	395072	CRUZ, JESUS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351598	\$ 490.00	11/15/2011	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100351599	\$ 134.58	11/15/2011	289701	D & M COFFEE COMPANY, INC	CO COMM-FOOD	
0100351600	\$ 8,212.67	11/15/2011	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER EQUIPMENT	
0100351601	\$ 301.00	11/15/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100351602	\$ 0.09	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100351602	\$ 0.13	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100351602	\$ 0.17	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CHILD PROTECTIVE COURT-TELEPHONE	
0100351602	\$ 0.29	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100351602	\$ 0.30	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100351602	\$ 0.32	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100351602	\$ 0.59	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100351602	\$ 0.77	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100351602	\$ 0.80	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100351602	\$ 0.85	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100351602	\$ 1.09	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100351602	\$ 1.15	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100351602	\$ 1.33	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100351602	\$ 1.35	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	

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0100351602	\$ 2.29	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100351602	\$ 2.82	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100351602	\$ 2.88	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100351602	\$ 3.00	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100351602	\$ 3.57	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100351602	\$ 9.87	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100351602	\$ 13.43	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100351602	\$ 14.17	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100351602	\$ 60.21	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100351602	\$ 113.14	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100351602	\$ 180.78	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100351602	\$ 237.92	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100351602	\$ 263.64	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100351602	\$ 1,648.57	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100351603	\$ 22.75	11/15/2011	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351604	\$ 789.37	11/15/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100351604	\$ 950.82	11/15/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-WATER/SEWERAGE	
0100351604	\$ 31,821.33	11/15/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-TAXES	
0100351605	\$ 24.00	11/15/2011	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100351606	\$ 66.58	11/15/2011	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100351607	\$ 8,133.60	11/15/2011	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100351608	\$ 11.65	11/15/2011	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351609	\$ 160.00	11/15/2011	324531	EXXPERTINC SPECIALTY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100351610	\$ 284.48	11/15/2011	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100351611	\$ 1,824.13	11/15/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100351612	\$ 9,852.75	11/15/2011	393894	FOOD MARKETING CONCEPTS, INC.	JAIL-FOOD	
0100351613	\$ 452.00	11/15/2011	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100351614	\$ 34.41	11/15/2011	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351615	\$ 220.45	11/15/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100351616	\$ 17.00	11/15/2011	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100351617	\$ 203.78	11/15/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100351618	\$ 266.44	11/15/2011	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100351619	\$ 175.70	11/15/2011	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100351620	\$ 74.90	11/15/2011	395056	GALLEGOS, JULIAN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351621	\$ 4.00	11/15/2011	395145	GAMBOA, ABIGAIL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351622	\$ 200.00	11/15/2011	394947	GAMEZ, ADRIAN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351623	\$ 75.00	11/15/2011	394904	GAONA, BRENDA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351624	\$ 1,275.70	11/15/2011	395587	GARCIA, JOSE F.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100351625	\$ 9.43	11/15/2011	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351626	\$ 259.56	11/15/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100351627	\$ 143.05	11/15/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100351628	\$ 3.26	11/15/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-HSEHLD & JANITORIAL SUPPL	
0100351628	\$ 98.81	11/15/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-FOOD	
0100351628	\$ 481.75	11/15/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100351629	\$ 12.95	11/15/2011	14494	GLICK TWINS	PCT2 PARKS-OTHER R&M SUPPLIES	
0100351629	\$ 94.90	11/15/2011	14494	GLICK TWINS	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	

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0100351630	\$ 0.10	11/15/2011	184616	GONZALEZ, ALEIDA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351631	\$ 0.10	11/15/2011	395447	GONZALEZ, RODRIGO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351632	\$ 150.00	11/15/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100351633	\$ 279.00	11/15/2011	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100351634	\$ 7.88	11/15/2011	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100351635	\$ 74.90	11/15/2011	394998	GUERRERO, VERONICA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351636	\$ 3,897.20	11/15/2011	15253	GULF COAST PAPER CO.	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100351637	\$ 360.10	11/15/2011	15253	GULF COAST PAPER CO.	SHERIFF-POLICE SUPPLIES	
0100351638	\$ 1,338.12	11/15/2011	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100351639	\$ 104.80	11/15/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100351640	\$ 25.00	11/15/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100351641	\$ 75.00	11/15/2011	395161	GUTIERREZ, DAVID	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351642	\$ 19.43	11/15/2011	304549	GUZMAN, ARMANDO	SAFETY-TRAVEL IN COUNTY	
0100351643	\$ 57.00	11/15/2011	354805	H & H OVERHEAD DOOR CO., INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100351644	\$ 533.92	11/15/2011	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351645	\$ 688.32	11/15/2011	252468	HACIENDA FORD	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100351646	\$ 536.40	11/15/2011	349879	HAGEMEYER NORTH AMERICA, INC	SHERIFF-POLICE SUPPLIES	
0100351647	\$ 95,655.00	11/15/2011	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100351648	\$ 202.58	11/15/2011	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100351649	\$ 358.73	11/15/2011	296627	HENRY SCHEIN, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100351650	\$ 1.90	11/15/2011	395293	HERNANDEZ, YANIRA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351651	\$ 952.00	11/15/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100351651	\$ 25,008.00	11/15/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100351652	\$ 40.00	11/15/2011	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100351653	\$ 150.00	11/15/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100351654	\$ 156.38	11/15/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351654	\$ 1,265.96	11/15/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100351655	\$ 86.04	11/15/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100351655	\$ 88.00	11/15/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100351655	\$ 159.00	11/15/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100351655	\$ 3,002.79	11/15/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100351656	\$ 0.10	11/15/2011	395315	IBARRA, SUSANA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351657	\$ 133.50	11/15/2011	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100351657	\$ 574.00	11/15/2011	243353	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100351658	\$ 796.50	11/15/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100351658	\$ 3,475.00	11/15/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-CAPITAL LEASES	
0100351659	\$ 127.50	11/15/2011	243353	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-CAPITAL LEASES	
0100351660	\$ 276.00	11/15/2011	223751	IKON FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100351660	\$ 429.00	11/15/2011	223751	IKON FINANCIAL SERVICES	DIST CLERK-EQUIP&VEH R&M SRV	
0100351660	\$ 617.00	11/15/2011	223751	IKON FINANCIAL SERVICES	DIST CLERK-CAPITAL LEASES	
0100351661	\$ 6,150.00	11/15/2011	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100351662	\$ 756.00	11/15/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100351663	\$ 5,540.20	11/15/2011	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100351664	\$ 382.41	11/15/2011	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100351665	\$ 75.00	11/15/2011	394971	JUAREZ, CINTHIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351666	\$ 12.21	11/15/2011	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100351667	\$ 164.08	11/15/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100351668	\$ 38.90	11/15/2011	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100351669	\$ 75.00	11/15/2011	394955	LEOS, JOSE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351670	\$ 124.75	11/15/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100351670	\$ 124.75	11/15/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100351670	\$ 124.75	11/15/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100351670	\$ 124.75	11/15/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100351671	\$ 0.10	11/15/2011	395501	LEYVA, DALILA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351672	\$ 359.00	11/15/2011	21598	LODICO ELECTRONIC SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351673	\$ 20.01	11/15/2011	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100351673	\$ 42.47	11/15/2011	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100351674	\$ 26.35	11/15/2011	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100351675	\$ 0.10	11/15/2011	395285	LOPEZ, LISA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351676	\$ 665.00	11/15/2011	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100351677	\$ 0.10	11/15/2011	395412	LUEVANO, RAMIRO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351678	\$ 75.00	11/15/2011	395277	LUTZ, RODOLFO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351679	\$ 288.75	11/15/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100351680	\$ 168.85	11/15/2011	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100351681	\$ 0.10	11/15/2011	395455	MARTINEZ, ROMMEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351682	\$ 116.00	11/15/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100351683	\$ 10,189.80	11/15/2011	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100351684	\$ 750.00	11/15/2011	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100351685	\$ 269.25	11/15/2011	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100351686	\$ 75.00	11/15/2011	395234	MENDEZ, REYNALDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351687	\$ 350.00	11/15/2011	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100351688	\$ 1.00	11/15/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100351688	\$ 179.04	11/15/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100351689	\$ 1.00	11/15/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100351689	\$ 32.75	11/15/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100351689	\$ 259.44	11/15/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100351690	\$ 2,966.20	11/15/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100351691	\$ 920.00	11/15/2011	393738	MILNET ARCHITECTURAL SERVICES, PLLC	FACILITIES MGMT-OTHER PROF SRV	
0100351692	\$ 1,304.93	11/15/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100351693	\$ 200.00	11/15/2011	395137	MIRELES, DELILAH	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351694	\$ 57.12	11/15/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100351695	\$ 1,130.00	11/15/2011	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100351696	\$ 36.00	11/15/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100351696	\$ 137.97	11/15/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100351697	\$ 8.80	11/15/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100351697	\$ 109.60	11/15/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100351697	\$ 220.36	11/15/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100351697	\$ 285.72	11/15/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100351698	\$ 163.29	11/15/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100351699	\$ 141.10	11/15/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100351700	\$ 23.31	11/15/2011	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351701	\$ 125.57	11/15/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	

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0100351702	\$ 135.04	11/15/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100351703	\$ 22.20	11/15/2011	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351704	\$ 25.00	11/15/2011	395366	MORENO, MARIO JR.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351705	\$ 150.00	11/15/2011	394874	NARVAEZ, ANAI E.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351706	\$ 58.00	11/15/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100351707	\$ 127.23	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100351708	\$ 23.96	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100351709	\$ 32.32	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100351710	\$ 18.17	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100351711	\$ 470.00	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100351712	\$ 124.00	11/15/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100351713	\$ 32.10	11/15/2011	221945	O'REILLY AUTO PARTS	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	
0100351714	\$ 52.56	11/15/2011	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351715	\$ 2,200.00	11/15/2011	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100351716	\$ 750.36	11/15/2011	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100351717	\$ 23.00	11/15/2011	387126	OLIVAREZ, CLAUDIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351718	\$ 198.03	11/15/2011	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100351719	\$ 75.00	11/15/2011	395242	PEARCE, MATTHEW	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351720	\$ 74.90	11/15/2011	395226	PENA, RICARDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351721	\$ 0.10	11/15/2011	395544	PEREZ, CANDELARIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351722	\$ 75.00	11/15/2011	395013	PEREZ, FRANCISCA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351723	\$ 25.00	11/15/2011	395129	PEREZ, SANDRA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351724	\$ 4,993.21	11/15/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100351725	\$ 1,100.00	11/15/2011	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100351726	\$ 1,971.00	11/15/2011	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100351727	\$ 75.00	11/15/2011	395021	PRADO, EVA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351728	\$ 250.00	11/15/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100351729	\$ 498.71	11/15/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100351730	\$ 171.22	11/15/2011	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100351731	\$ 10.80	11/15/2011	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100351732	\$ 127.00	11/15/2011	387118	REGALADO, BECKY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351733	\$ 402.58	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100351733	\$ 722.75	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100351734	\$ 38.10	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100351735	\$ 3,130.78	11/15/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100351736	\$ 146.96	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100351737	\$ 1,440.96	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351738	\$ 8.98	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351739	\$ 20,971.82	11/15/2011	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100351740	\$ 1,379.88	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351741	\$ 2,639.43	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351742	\$ 1,682.21	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351743	\$ 1,042.17	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351744	\$ 699.31	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351745	\$ 103.93	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351746	\$ 51.97	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	

* V =Void

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0100351747	\$ 21.94	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351748	\$ 155.90	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351749	\$ 21.94	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351750	\$ 43.90	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351751	\$ 43.90	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351752	\$ 103.93	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351753	\$ 155.90	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351754	\$ 51.97	11/15/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100351755	\$ 275.00	11/15/2011	377627	RENE'S STARTER & ALTERNATOR	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351756	\$ 74.90	11/15/2011	394963	REYNA, ARTURO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351757	\$ 532.38	11/15/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100351758	\$ 784.02	11/15/2011	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100351759	\$ 75.00	11/15/2011	394939	RIVERA, GEORGINA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351760	\$ 4.00	11/15/2011	395358	RODRIGUEZ, DAISY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351761	\$ 0.10	11/15/2011	395404	RODRIGUEZ, IRMA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351762	\$ 74.90	11/15/2011	395099	RODRIGUEZ, RODOLFO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351763	\$ 74.90	11/15/2011	395196	ROQUE, BRENDA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351764	\$ 1,352.82	11/15/2011	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351765	\$ 8.88	11/15/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351766	\$ 13.32	11/15/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351767	\$ 74.90	11/15/2011	395269	SALDIVAR, GILBERTO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351768	\$ 33.86	11/15/2011	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100351769	\$ 5,597.17	11/15/2011	260584	SATHIYARAJ GEORGE, M.D. P.A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100351770	\$ 1,068.84	11/15/2011	33766	SEA GARDEN SALES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100351771	\$ 75.00	11/15/2011	394882	SERNA, SILVIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351772	\$ 5.00	11/15/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100351773	\$ 14.00	11/15/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100351774	\$ 5.00	11/15/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100351775	\$ 14.30	11/15/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100351776	\$ 63.75	11/15/2011	34282	SHERWIN-WILLIAMS COMPANY	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100351775	\$ 29.97	11/15/2011	392901	SHIDLER, ILENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351776	\$ 200.00	11/15/2011	395005	SIERRA, ANTONIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351777	\$ 0.10	11/15/2011	395536	SILVA, CARLOS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351778	\$ 921.57	11/15/2011	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100351779	\$ 262.24	11/15/2011	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100351780	\$ 111.00	11/15/2011	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100351781	\$ 0.10	11/15/2011	395374	SOLIS, IRMA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351782	\$ 197.00	11/15/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100351783	\$ 148.41	11/15/2011	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100351783	\$ 196.86	11/15/2011	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351784	\$ 1,108.64	11/15/2011	319449	STAPLES ADVANTAGE	PCT3 PARKS-OTHER MISC SUPPLIES	
0100351785	\$ 53.22	11/15/2011	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100351785	\$ 61.67	11/15/2011	319449	STAPLES ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100351785	\$ 321.48	11/15/2011	319449	STAPLES ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100351786	\$ 128.72	11/15/2011	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100351786	\$ 876.71	11/15/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100351787	\$ 93.11	11/15/2011	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100351787	\$ 119.91	11/15/2011	319449	STAPLES ADVANTAGE	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100351787	\$ 149.72	11/15/2011	319449	STAPLES ADVANTAGE	389TH DC-FOOD	
0100351787	\$ 1,796.03	11/15/2011	319449	STAPLES ADVANTAGE	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100351788	\$ 360.00	11/15/2011	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100351789	\$ 75.00	11/15/2011	365459	TEXAS ASSOC. OF ELECTIONS ADM.	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100351790	\$ 3,382.11	11/15/2011	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100351791	\$ 1,156.85	11/15/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100351792	\$ 57.15	11/15/2011	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100351792	\$ 239.17	11/15/2011	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100351793	\$ 57.69	11/15/2011	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100351794	\$ 1,858.12	11/15/2011	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100351795	\$ 20.31	11/15/2011	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351796	\$ 433.45	11/15/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100351797	\$ 86.18	11/15/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100351798	\$ 21.62	11/15/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100351798	\$ 103.19	11/15/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100351799	\$ 4.00	11/15/2011	395153	URBINA, SANTOS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351800	\$ 82.88	11/15/2011	233005	UROLOGY ASSOCIATES OF SOUTH TEXAS	JAIL-PHYSICIAN SERVICES	
0100351801	\$ 0.10	11/15/2011	395498	URREA, EDUARDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351802	\$ 4.00	11/15/2011	388335	VALDES, ROBERT	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351803	\$ 47.68	11/15/2011	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100351804	\$ 9.50	11/15/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100351804	\$ 14.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100351804	\$ 21.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100351805	\$ 5.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100351805	\$ 7.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100351805	\$ 14.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100351805	\$ 14.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100351805	\$ 17.50	11/15/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100351806	\$ 105.50	11/15/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100351807	\$ 767.62	11/15/2011	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100351808	\$ 33.27	11/15/2011	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SERVICES	
0100351809	\$ 4.00	11/15/2011	395331	VELA, MICHAEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351810	\$ 92.38	11/15/2011	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100351810	\$ 184.76	11/15/2011	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100351811	\$ 0.10	11/15/2011	395471	VILLARREAL, ROLANDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100351812	\$ 23.50	11/15/2011	40991	GRAINGER	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100351812	\$ 120.60	11/15/2011	40991	GRAINGER	HEALTH CLINICS-OTHER R&M SUPPLIES	
0100351813	\$ 51.90	11/15/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100351813	\$ 238.63	11/15/2011	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100351814	\$ 851.70	11/15/2011	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100351815	\$ 12.30	11/15/2011	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100351816	\$ 30.00	11/15/2011	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100351817	\$ 210.00	11/15/2011	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100351818	\$ 105.92	11/15/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	

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0100351818	\$ 467.49	11/15/2011	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100351819	\$ 220.48	11/15/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100351820	\$ 60.00	11/15/2011	198781	Y DRIVE IN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS	
0100351821	\$ 53.40	11/15/2011	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100351822	\$ 30.69	11/15/2011	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100351822	\$ 30.73	11/15/2011	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100351822	\$ 37.10	11/15/2011	328626	AT&T	CCL#5-TELEPHONE	
0100351822	\$ 37.10	11/15/2011	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100351822	\$ 37.10	11/15/2011	328626	AT&T	CCL#6-TELEPHONE	
0100351822	\$ 37.37	11/15/2011	328626	AT&T	332ND DC-TELEPHONE	
0100351822	\$ 42.40	11/15/2011	328626	AT&T	CCL#1-TELEPHONE	
0100351822	\$ 42.40	11/15/2011	328626	AT&T	430TH DC-TELEPHONE	
0100351822	\$ 42.40	11/15/2011	328626	AT&T	93RD DC-TELEPHONE	
0100351822	\$ 42.40	11/15/2011	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100351822	\$ 42.40	11/15/2011	328626	AT&T	CCL#4-TELEPHONE	
0100351822	\$ 42.40	11/15/2011	328626	AT&T	CCL#2-TELEPHONE	
0100351822	\$ 42.67	11/15/2011	328626	AT&T	92ND DC-TELEPHONE	
0100351822	\$ 42.67	11/15/2011	328626	AT&T	275TH DC-TELEPHONE	
0100351822	\$ 42.67	11/15/2011	328626	AT&T	206TH DC-TELEPHONE	
0100351822	\$ 47.70	11/15/2011	328626	AT&T	398TH DC-TELEPHONE	
0100351822	\$ 47.70	11/15/2011	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100351822	\$ 47.70	11/15/2011	328626	AT&T	MASTER CRT II-TELEPHONE	
0100351822	\$ 47.97	11/15/2011	328626	AT&T	389TH DC-TELEPHONE	
0100351822	\$ 48.51	11/15/2011	328626	AT&T	JAIL-TELEPHONE	
0100351822	\$ 53.00	11/15/2011	328626	AT&T	PROBATE CRT-TELEPHONE	
0100351822	\$ 53.00	11/15/2011	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100351822	\$ 53.00	11/15/2011	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100351822	\$ 53.00	11/15/2011	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100351822	\$ 53.27	11/15/2011	328626	AT&T	370TH DC-TELEPHONE	
0100351822	\$ 53.54	11/15/2011	328626	AT&T	MASTER CRT-TELEPHONE	
0100351822	\$ 67.43	11/15/2011	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100351822	\$ 68.04	11/15/2011	328626	AT&T	139TH DC-TELEPHONE	
0100351822	\$ 68.90	11/15/2011	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100351822	\$ 68.90	11/15/2011	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100351822	\$ 69.17	11/15/2011	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100351822	\$ 74.20	11/15/2011	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100351822	\$ 74.56	11/15/2011	328626	AT&T	PCT1 CRC-TELEPHONE	
0100351822	\$ 75.15	11/15/2011	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100351822	\$ 75.85	11/15/2011	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100351822	\$ 79.50	11/15/2011	328626	AT&T	TX DPS-TELEPHONE	
0100351822	\$ 81.72	11/15/2011	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100351822	\$ 84.74	11/15/2011	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100351822	\$ 90.10	11/15/2011	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100351822	\$ 92.02	11/15/2011	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100351822	\$ 92.21	11/15/2011	328626	AT&T	SAFETY-TELEPHONE	
0100351822	\$ 95.40	11/15/2011	328626	AT&T	CO TREASURER-TELEPHONE	

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0100351822	\$ 111.30	11/15/2011	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100351822	\$ 122.03	11/15/2011	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100351822	\$ 137.82	11/15/2011	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100351822	\$ 138.91	11/15/2011	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100351822	\$ 162.42	11/15/2011	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100351822	\$ 165.26	11/15/2011	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100351822	\$ 170.14	11/15/2011	328626	AT&T	CO JUDGE-TELEPHONE	
0100351822	\$ 186.04	11/15/2011	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100351822	\$ 190.80	11/15/2011	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100351822	\$ 194.33	11/15/2011	328626	AT&T	449TH DC-TELEPHONE	
0100351822	\$ 207.46	11/15/2011	328626	AT&T	PURCHASING-TELEPHONE	
0100351822	\$ 217.10	11/15/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100351822	\$ 228.27	11/15/2011	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100351822	\$ 279.78	11/15/2011	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100351822	\$ 334.85	11/15/2011	328626	AT&T	CO AUDITOR-TELEPHONE	
0100351822	\$ 344.50	11/15/2011	328626	AT&T	DIST CLERK-TELEPHONE	
0100351822	\$ 431.86	11/15/2011	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100351822	\$ 446.15	11/15/2011	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100351822	\$ 563.97	11/15/2011	328626	AT&T	CO CLERK-TELEPHONE	
0100351822	\$ 677.12	11/15/2011	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100351822	\$ 725.99	11/15/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100351822	\$ 754.41	11/15/2011	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100351822	\$ 763.88	11/15/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100351822	\$ 803.27	11/15/2011	328626	AT&T	JUV PROB-TELEPHONE	
0100351822	\$ 1,379.09	11/15/2011	328626	AT&T	ADULT PROB-TELEPHONE	
0100351822	\$ 1,385.71	11/15/2011	328626	AT&T	CRIM DA-TELEPHONE	
0100351822	\$ 12,917.10	11/15/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100351823	\$ 37.20	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100351823	\$ 62.02	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351823	\$ 586.96	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100351824	\$ 55.29	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351824	\$ 242.88	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100351824	\$ 281.02	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100351825	\$ 12.28	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351825	\$ 43.84	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100351825	\$ 80.96	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100351826	\$ 12.08	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100351826	\$ 62.47	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100351826	\$ 113.96	11/15/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100351827	\$ 15.60	11/15/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100351827	\$ 271.73	11/15/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100351828	\$ 221.00	11/15/2011	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100351829	\$ 40.47	11/15/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100351830	\$ 6,600.00	11/15/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100351831	\$ 155.94	11/15/2011	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100351832	\$ 610.00	11/15/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351833	\$ 395.00	11/15/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100351834	\$ 227.00	11/22/2011	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351835	\$ 29.05	11/22/2011	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100351836	\$ 97.20	11/22/2011	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351837	\$ 26.52	11/22/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351838	\$ 147.00	11/22/2011	393924	CERVANTES, RUBEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351839	\$ 50.45	11/22/2011	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100351840	\$ 48.58	11/22/2011	395595	DURAN, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351841	\$ 227.00	11/22/2011	393908	ESPARZA, MELANIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351842	\$ 1,100.00	11/22/2011	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100351843	\$ 43.17	11/22/2011	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351844	\$ 44.39	11/22/2011	384569	FLORES, IVAN R.	JAIL-TRANSPORTATION OF DETAINEES	
0100351845	\$ 25.89	11/22/2011	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351846	\$ 113.86	11/22/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351847	\$ 694.98	11/22/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100351848	\$ 5.25	11/22/2011	388963	HERNANDEZ, JOSE R. JR	JAIL-TRANSPORTATION OF DETAINEES	
0100351849	\$ 89.60	11/22/2011	384585	JUAREZ, ANNETT	CRIM DA-TRAVEL OUT OF COUNTY	
0100351850	\$ 39.46	11/22/2011	395617	LIZCANO, LIZET	JAIL-TRANSPORTATION OF DETAINEES	
0100351851	\$ 53.77	11/22/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351852	\$ 74.26	11/22/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351853	\$ 20.03	11/22/2011	395609	ORTEGA, DEMENCIA	JAIL-TRANSPORTATION OF DETAINEES	
0100351854	\$ 608.55	11/22/2011	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0100351855	\$ 180.60	11/22/2011	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100351856	\$ 358.80	11/22/2011	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100351857	\$ 358.80	11/22/2011	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100351858	\$ 372.60	11/22/2011	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100351859	\$ 147.00	11/22/2011	387762	RENERIA, BRENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351860	\$ 147.00	11/22/2011	327778	SALAZAR, GLORIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351861	\$ 255.00	11/22/2011	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100351862	\$ 390.00	11/22/2011	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO JUDGE-REGISTRATION FEES	
0100351863	\$ 400.00	11/22/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES	
0100351864	\$ 1,300.00	11/22/2011	193763	GOVERNOR'S CNTR FOR MGMT DEVELOPMENT	CO JUDGE-REGISTRATION FEES	
0100351865	\$ 249.00	11/22/2011	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REGISTRATION FEES	
0100351866	\$ 138.77	11/22/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100351867	\$ 150.00	11/22/2011	302058	THE UNIVERSITY OF TEXAS AT BROWNSVILLE	CONSTABLE PCT.4-REGISTRATION FEES	V
0100351868	\$ 147.00	11/22/2011	387959	VALDEZ, AMANDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351869	\$ 147.00	11/22/2011	393916	VILLARREAL, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100351870	\$ 300.00	11/22/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351871	\$ 3,032.50	11/22/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100351872	\$ 7,685.00	11/22/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100351873	\$ 2,160.00	11/22/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351874	\$ 300.00	11/22/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351875	\$ 800.00	11/22/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351876	\$ 1,045.00	11/22/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351877	\$ 2,295.00	11/22/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351878	\$ 390.00	11/22/2011	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351879	\$ 660.00	11/22/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351880	\$ 545.00	11/22/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351881	\$ 400.00	11/22/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351882	\$ 2,492.50	11/22/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351883	\$ 302.50	11/22/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351884	\$ 235.00	11/22/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351884	\$ 1,630.00	11/22/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100351885	\$ 1,410.00	11/22/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351886	\$ 595.00	11/22/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351886	\$ 3,810.00	11/22/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351887	\$ 300.00	11/22/2011	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351887	\$ 800.00	11/22/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351888	\$ 300.00	11/22/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351888	\$ 800.00	11/22/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351889	\$ 410.00	11/22/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351889	\$ 1,670.00	11/22/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351890	\$ 1,140.00	11/22/2011	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351891	\$ 1,032.50	11/22/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351892	\$ 400.00	11/22/2011	370428	DE LUNA, MARCO A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351892	\$ 800.00	11/22/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351893	\$ 6,552.50	11/22/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351894	\$ 250.00	11/22/2011	392049	LAW OFFICE OF ALBERTO DIAZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100351895	\$ 875.00	11/22/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351896	\$ 375.00	11/22/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351896	\$ 650.00	11/22/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351897	\$ 3,165.00	11/22/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351898	\$ 6,167.50	11/22/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351899	\$ 7,024.00	11/22/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351900	\$ 622.50	11/22/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351901	\$ 1,540.00	11/22/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351902	\$ 262.50	11/22/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351902	\$ 1,800.00	11/22/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351903	\$ 1,345.00	11/22/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351904	\$ 545.00	11/22/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351905	\$ 500.00	11/22/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351905	\$ 4,545.00	11/22/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100351906	\$ 5,092.50	11/22/2011	348805	GARZA & PENNA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351907	\$ 400.00	11/22/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351907	\$ 500.00	11/22/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351907	\$ 780.00	11/22/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351908	\$ 500.00	11/22/2011	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351909	\$ 410.00	11/22/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351909	\$ 1,235.00	11/22/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351910	\$ 1,005.00	11/22/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351911	\$ 750.00	11/22/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100351912	\$ 450.00	11/22/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351913	\$ 495.00	11/22/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100351914	\$ 675.00	11/22/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351915	\$ 3,932.50	11/22/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351916	\$ 5,027.50	11/22/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351917	\$ 7,375.00	11/22/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351918	\$ 1,540.00	11/22/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351919	\$ 1,575.00	11/22/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100351920	\$ 170.00	11/22/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351921	\$ 800.00	11/22/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100351922	\$ 6,050.00	11/22/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351923	\$ 700.00	11/22/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351924	\$ 245.00	11/22/2011	394181	LAWRENCE L. GARCIA & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351925	\$ 250.00	11/22/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351926	\$ 300.00	11/22/2011	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351927	\$ 8,347.50	11/22/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351928	\$ 1,145.00	11/22/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351929	\$ 1,250.00	11/22/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351930	\$ 5,565.00	11/22/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100351931	\$ 510.00	11/22/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351932	\$ 1,017.50	11/22/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351932	\$ 1,947.50	11/22/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351933	\$ 50.00	11/22/2011	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351934	\$ 317.50	11/22/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351935	\$ 1,225.00	11/22/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351936	\$ 420.00	11/22/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351937	\$ 540.00	11/22/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100351938	\$ 245.00	11/22/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351938	\$ 3,857.50	11/22/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351939	\$ 492.50	11/22/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351940	\$ 300.00	11/22/2011	382647	LAW OFFICE OF JORGE MUNOZ P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351941	\$ 695.00	11/22/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351942	\$ 1,155.00	11/22/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351943	\$ 2,490.00	11/22/2011	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351944	\$ 400.00	11/22/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351945	\$ 750.00	11/22/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100351946	\$ 1,385.00	11/22/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351947	\$ 1,700.00	11/22/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351948	\$ 325.00	11/22/2011	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351948	\$ 930.00	11/22/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351949	\$ 352.50	11/22/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351949	\$ 552.00	11/22/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351950	\$ 695.00	11/22/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351951	\$ 7,110.00	11/22/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351952	\$ 275.00	11/22/2011	360279	THE LAW OFFICE OF SAMUEL REYES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351952	\$ 600.00	11/22/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351953	\$ 760.00	11/22/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100351954	\$ 922.50	11/22/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351955	\$ 670.00	11/22/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351956	\$ 4,265.00	11/22/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351957	\$ 1,065.00	11/22/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351958	\$ 250.00	11/22/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100351958	\$ 250.00	11/22/2011	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351959	\$ 372.50	11/22/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351960	\$ 310.00	11/22/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100351961	\$ 675.00	11/22/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100351962	\$ 3,862.50	11/22/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100351963	\$ 155.00	11/22/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100351964	\$ 250.00	11/22/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351965	\$ 17,805.00	11/22/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100351966	\$ 1,155.00	11/22/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100351967	\$ 350.00	11/22/2011	222518	LAW OFFICE OF GREGORIO TREVINO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351967	\$ 400.00	11/22/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351968	\$ 1,065.00	11/22/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100351969	\$ 2,525.00	11/22/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100351970	\$ 16,400.00	11/22/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351971	\$ 277.50	11/22/2011	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100351971	\$ 600.00	11/22/2011	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351972	\$ 5,750.00	11/22/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100351973	\$ 400.00	11/22/2011	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100351974	\$ 4,022.50	11/22/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100351975	\$ 1,277.50	11/22/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100351976	\$ 655.00	11/22/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100351977	\$ 3.54	11/22/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100351978	\$ 75.85	11/22/2011	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100351979	\$ 165.70	11/22/2011	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100351980	\$ 110.00	11/22/2011	395684	ALAMO HOPE LUMBER	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100351981	\$ 153.50	11/22/2011	344923	AMERICAN PANEL CORPORATION	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100351982	\$ 5,000.00	11/22/2011	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100351983	\$ 444.91	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100351984	\$ 2,741.04	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100351984	\$ 109,237.13	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100351985	\$ 2,543.89	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100351986	\$ 3,043.33	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100351987	\$ 1,787.75	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100351987	\$ 5,426.03	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100351988	\$ 9.00	11/22/2011	395706	ARROYO, MARTIN ANTHONY	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100351989	\$ 3,725.80	11/22/2011	328626	AT&T	JAIL-TELEPHONE	
0100351990	\$ 410.77	11/22/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100351991	\$ 53.47	11/22/2011	366501	AT&T MOBILITY	CONSTABLE PCT.3-WIRELESS DEVICES	
0100351991	\$ 66.75	11/22/2011	366501	AT&T MOBILITY	CONSTABLE PCT.4-WIRELESS DEVICES	
0100351992	\$ 53.51	11/22/2011	366501	AT&T MOBILITY	CONSTABLE PCT.3-WIRELESS DEVICES	
0100351992	\$ 66.75	11/22/2011	366501	AT&T MOBILITY	CONSTABLE PCT.4-WIRELESS DEVICES	

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0100351993	\$ 285.81	11/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100351994	\$ 524.59	11/22/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100351995	\$ 6.66	11/22/2011	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100351996	\$ 9,059.46	11/22/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100351997	\$ 20,588.78	11/22/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100351998	\$ 592.73	11/22/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100351998	\$ 1,964.20	11/22/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100351999	\$ 19.35	11/22/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100352000	\$ 87.97	11/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352000	\$ 102.21	11/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352001	\$ 1,375.54	11/22/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100352002	\$ 940.63	11/22/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100352003	\$ 5.00	11/22/2011	395676	CANTU, ROBERTO JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100352004	\$ 10.54	11/22/2011	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100352005	\$ 37.72	11/22/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100352006	\$ 180.42	11/22/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100352007	\$ 3,073.00	11/22/2011	153915	CDW GOVERNMENT INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100352008	\$ 17.28	11/22/2011	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100352008	\$ 86.37	11/22/2011	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100352009	\$ 22,298.28	11/22/2011	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100352010	\$ 3,823.00	11/22/2011	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100352011	\$ 174.66	11/22/2011	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100352012	\$ 8.00	11/22/2011	393363	COMDATA	SHERIFF-EQUIP&VEH R&M SRV	
0100352012	\$ 1,029.56	11/22/2011	393363	COMDATA	JAIL-GASOLINE/DIESEL	
0100352012	\$ 2,414.25	11/22/2011	393363	COMDATA	SHERIFF-GASOLINE/DIESEL	
0100352013	\$ 69.38	11/22/2011	327581	COY, WILLIE	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100352014	\$ 468.86	11/22/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100352015	\$ 825.00	11/22/2011	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100352016	\$ 4,536.44	11/22/2011	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100352017	\$ 14.78	11/22/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SHERIFF-OTHER R&M SUPPLIES	
0100352018	\$ 442.95	11/22/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100352019	\$ 23,600.00	11/22/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100352020	\$ 10.00	11/22/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100352021	\$ 63.45	11/22/2011	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100352022	\$ 81.40	11/22/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100352023	\$ 3,633.52	11/22/2011	11827	FARMER BROS. CO.	JAIL-FOOD	
0100352024	\$ 13.46	11/22/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100352025	\$ 54.74	11/22/2011	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100352026	\$ 0.10	11/22/2011	395781	FELIX, AMANDA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100352027	\$ 1,038.71	11/22/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100352028	\$ 43.00	11/22/2011	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100352029	\$ 1,813.52	11/22/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100352030	\$ 6,493.51	11/22/2011	393894	FOOD MARKETING CONCEPTS, INC.	JAIL-FOOD	
0100352031	\$ 15.00	11/22/2011	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100352032	\$ 271.44	11/22/2011	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100352033	\$ 314.00	11/22/2011	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100352034	\$ 256.90	11/22/2011	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100352035	\$ 50.00	11/22/2011	395749	GARZA, VICENTE P.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100352036	\$ 42.18	11/22/2011	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100352037	\$ 210.00	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100352038	\$ 128.83	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100352038	\$ 195.70	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100352038	\$ 421.60	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100352039	\$ 505.16	11/22/2011	169242	TDS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352039	\$ 546.28	11/22/2011	169242	TDS	EXECUTIVE OFFICE-EQ&VEH R&M SUPPLIES	
0100352040	\$ 113.95	11/22/2011	169242	TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100352041	\$ 975.00	11/22/2011	383163	GOLD MEDAL CONSTRUCTION CORPORATION	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100352042	\$ 499.00	11/22/2011	383163	GOLD MEDAL CONSTRUCTION CORPORATION	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100352043	\$ 2,723.92	11/22/2011	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100352044	\$ 119.88	11/22/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100352045	\$ 646.41	11/22/2011	381888	GS DIRECT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100352046	\$ 51.20	11/22/2011	15253	GULF COAST PAPER CO.	SHERIFF-POLICE SUPPLIES	
0100352047	\$ 1,940.10	11/22/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100352048	\$ 34.45	11/22/2011	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100352048	\$ 272.37	11/22/2011	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100352049	\$ 48.95	11/22/2011	252468	HACIENDA FORD BODY SHOP	SAFETY-EQUIP&VEH R&M SRV	
0100352050	\$ 221.45	11/22/2011	375284	HELJU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100352051	\$ 60.00	11/22/2011	394653	HILL COUNTRY SPORTS MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100352052	\$ 9.99	11/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100352052	\$ 31.93	11/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-SAFETY SUPPLIES	
0100352052	\$ 149.82	11/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100352052	\$ 164.67	11/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100352052	\$ 356.14	11/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352052	\$ 1,064.67	11/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100352053	\$ 1,479.62	11/22/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100352054	\$ 30.89	11/22/2011	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100352054	\$ 162.00	11/22/2011	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100352054	\$ 336.00	11/22/2011	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-CAPITAL LEASES	
0100352055	\$ 1,490.00	11/22/2011	245216	INSCO DISTRIBUTING, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100352056	\$ 231.10	11/22/2011	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100352057	\$ 43.94	11/22/2011	179442	KEITH WEAVER, III	SAFETY-EQUIP&VEH R&M SRV	
0100352058	\$ 294.71	11/22/2011	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100352059	\$ 1,255.00	11/22/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100352060	\$ 52.00	11/22/2011	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100352061	\$ 704.00	11/22/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100352062	\$ 659.37	11/22/2011	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100352063	\$ 394.00	11/22/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100352064	\$ 145.89	11/22/2011	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100352065	\$ 3,107.41	11/22/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100352066	\$ 3,484.41	11/22/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100352067	\$ 170.50	11/22/2011	99627	LANE EQUIPMENT CO.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100352068	\$ 155.40	11/22/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100352069	\$ 40.52	11/22/2011	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100352070	\$ 687.00	11/22/2011	391964	LONE STAR ORTHOPEDICS, PA	JUV PROB-PHYSICIAN SERVICES	
0100352071	\$ 43.84	11/22/2011	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100352071	\$ 47.96	11/22/2011	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100352072	\$ 14.90	11/22/2011	395692	LOPEZ, MIGUEL ANGEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100352073	\$ 99.90	11/22/2011	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100352074	\$ 79.04	11/22/2011	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	CHILD WELFARE-ROOM & BOARD	
0100352075	\$ 600.00	11/22/2011	379352	MANUEL MONIET	SHERIFF-EQ&VEH R&M SUPPLIES	
0100352076	\$ 0.50	11/22/2011	395765	MALDONADO, ANSELMO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100352077	\$ 120.99	11/22/2011	302678	MANZANO, MARIANO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100352078	\$ 3,400.00	11/22/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100352079	\$ 39.98	11/22/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352080	\$ 976.80	11/22/2011	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100352081	\$ 277.81	11/22/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER STRUCTURES	
0100352082	\$ 1,745.25	11/22/2011	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100352083	\$ 682.27	11/22/2011	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100352084	\$ 425.00	11/22/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100352085	\$ 725.00	11/22/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100352086	\$ 725.00	11/22/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100352087	\$ 375.00	11/22/2011	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100352088	\$ 4,646.68	11/22/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100352089	\$ 120.00	11/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100352089	\$ 319.96	11/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100352090	\$ 7.89	11/22/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100352090	\$ 54.80	11/22/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100352090	\$ 141.10	11/22/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100352091	\$ 141.10	11/22/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100352092	\$ 100.00	11/22/2011	395838	MONTALVO, LILIA G.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100352093	\$ 46.20	11/22/2011	199303	NATIONAL 4-H COUNCIL - SUPPLY SERVICE	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100352094	\$ 3,750.00	11/22/2011	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100352095	\$ 434.80	11/22/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100352096	\$ 213.50	11/22/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100352097	\$ 2,614.49	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100352098	\$ 63.35	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100352099	\$ 197.62	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100352100	\$ 204.63	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100352101	\$ 310.00	11/22/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100352102	\$ 26.91	11/22/2011	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352103	\$ 2,200.00	11/22/2011	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100352104	\$ 195.04	11/22/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100352105	\$ 910.00	11/22/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	HUMAN RESOURCES-EQUIP&VEH R&M SRV	
0100352106	\$ 40.00	11/22/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100352106	\$ 116.64	11/22/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100352107	\$ 398.18	11/22/2011	312231	OFFICE DEPOT	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	
0100352108	\$ 840.71	11/22/2011	312231	OFFICE DEPOT	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100352109	\$ 83,333.32	11/22/2011	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	

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0100352110	\$ 2,218.50	11/22/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100352111	\$ 550.00	11/22/2011	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100352112	\$ 108.22	11/22/2011	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100352113	\$ 14.50	11/22/2011	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100352114	\$ 149.99	11/22/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100352115	\$ 5.81	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100352115	\$ 825.19	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100352116	\$ 102,420.42	11/22/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100352117	\$ 848.47	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100352118	\$ 896.19	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100352119	\$ 1,141.87	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 CRC-ELECTRICTY	
0100352120	\$ 724.01	11/22/2011	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100352121	\$ 21.94	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100352122	\$ 14.87	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100352123	\$ 130.00	11/22/2011	377627	RENE'S STARTER & ALTERNATOR	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100352124	\$ 1,150.00	11/22/2011	395846	REYES, AGUSTIN V.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100352125	\$ 33.30	11/22/2011	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100352126	\$ 9.00	11/22/2011	395714	REYES, MARIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100352127	\$ 1,886.65	11/22/2011	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100352127	\$ 3,729.72	11/22/2011	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER SERVICES	
0100352127	\$ 4,599.20	11/22/2011	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100352128	\$ 26,800.00	11/22/2011	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100352129	\$ 178.43	11/22/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352130	\$ 40.20	11/22/2011	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352131	\$ 3.33	11/22/2011	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100352132	\$ 60.00	11/22/2011	395668	RODRIGUEZ, JOHNNY	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100352133	\$ 2.00	11/22/2011	395722	RUIZ, JANELLY	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100352134	\$ 8.78	11/22/2011	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352134	\$ 19.99	11/22/2011	304131	SAENZ HARDWARE	PCT3 PARKS-SAFETY SUPPLIES	
0100352135	\$ 15.50	11/22/2011	268674	SAM'S CAFE	CCL#1-FOOD	
0100352136	\$ 125.00	11/22/2011	395854	SANCHEZ, EULALIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100352137	\$ 52.73	11/22/2011	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100352138	\$ 369.90	11/22/2011	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100352139	\$ 173.60	11/22/2011	345644	SEACOAST TELECOMMUNICATONS SERVICE BUREA	EMERGENCY MGMT-DATA MGMT & PROCESSING	
0100352140	\$ 20.75	11/22/2011	395773	SEGURA, VICTOR	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100352141	\$ 500.00	11/22/2011	393142	SERVIS PLUMBING	JAIL-BLDG&OTHR STRUC R&M SRV	
0100352142	\$ 14,021.34	11/22/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100352143	\$ 334.03	11/22/2011	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100352144	\$ 167.08	11/22/2011	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100352145	\$ 88.00	11/22/2011	207179	SOUTH TEXAS FLAG	PCT2 PARKS-OTHER R&M SUPPLIES	
0100352146	\$ 853.39	11/22/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100352147	\$ 584.26	11/22/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100352148	\$ 192.30	11/22/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100352149	\$ 359.98	11/22/2011	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100352150	\$ 11.98	11/22/2011	319449	STAPLES ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100352150	\$ 28.39	11/22/2011	319449	STAPLES ADVANTAGE	370TH DC-HSEHLD & JANITORIAL SUPPL	

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0100352150	\$ 237.01	11/22/2011	319449	STAPLES ADVANTAGE	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100352150	\$ 534.33	11/22/2011	319449	STAPLES ADVANTAGE	206TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100352151	\$ 55.08	11/22/2011	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100352151	\$ 66.15	11/22/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OTHER R&M SUPPLIES	
0100352151	\$ 2,194.34	11/22/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100352152	\$ (9.36)	11/22/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100352152	\$ 206.21	11/22/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100352153	\$ 774.98	11/22/2011	336319	SUPERIOR OIL EXPRESS	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100352154	\$ 657.76	11/22/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100352155	\$ 1,997.97	11/22/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100352155	\$ 2,541.52	11/22/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100352156	\$ 3,768.80	11/22/2011	393878	T & G IDENTIFICATION SYSTEMS, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100352157	\$ 49.00	11/22/2011	244171	TDCAA	CRIM DA-REFERENCE MATERIALS	
0100352158	\$ 2,840.30	11/22/2011	325767	TECH DEPOT	INDIGENT DEFENSE-MINOR COMPUTER EQUIP	
0100352159	\$ 75.00	11/22/2011	96431	TACA	139TH DC-DUES & MEMBERSHIPS	
0100352160	\$ 75.00	11/22/2011	96431	TACA	398TH DC-DUES & MEMBERSHIPS	
0100352161	\$ 75.00	11/22/2011	96431	TACA	139TH DC-DUES & MEMBERSHIPS	
0100352162	\$ 400.00	11/22/2011	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100352163	\$ 14,600.00	11/22/2011	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100352164	\$ 6,205.00	11/22/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100352165	\$ 397.79	11/22/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100352166	\$ 1,189.73	11/22/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100352167	\$ 1,755.00	11/22/2011	285927	WEST PAYMENT CENTER	JUV PROB-REFERENCE MATERIALS	
0100352168	\$ 550.00	11/22/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100352169	\$ 45.39	11/22/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100352170	\$ 67.76	11/22/2011	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100352171	\$ 75.00	11/22/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100352172	\$ 6,240.00	11/22/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100352173	\$ 325.20	11/22/2011	349771	U S DIARY	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100352174	\$ 2.25	11/22/2011	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100352174	\$ 211.58	11/22/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100352175	\$ 11.17	11/22/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100352175	\$ 52.56	11/22/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100352176	\$ 600.00	11/22/2011	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100352177	\$ 16.19	11/22/2011	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100352178	\$ 2.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100352178	\$ 5.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100352178	\$ 7.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100352178	\$ 14.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100352178	\$ 28.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100352178	\$ 77.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100352179	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100352179	\$ 28.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100352179	\$ 93.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100352179	\$ 140.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100352180	\$ 2.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	

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0100352180	\$ 2.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100352180	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100352180	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100352180	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100352180	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100352180	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100352180	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100352180	\$ 5.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100352180	\$ 6.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100352180	\$ 6.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100352180	\$ 7.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100352180	\$ 7.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100352180	\$ 7.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100352180	\$ 7.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100352180	\$ 10.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100352180	\$ 14.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100352180	\$ 14.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100352180	\$ 14.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100352180	\$ 14.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100352180	\$ 17.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100352180	\$ 17.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100352180	\$ 62.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100352180	\$ 102.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100352181	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100352181	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100352181	\$ 3.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100352181	\$ 6.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100352181	\$ 7.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100352181	\$ 10.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100352181	\$ 28.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100352181	\$ 150.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100352182	\$ 253.78	11/22/2011	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100352183	\$ 4,430.68	11/22/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100352184	\$ 611.97	11/22/2011	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352185	\$ 204.85	11/22/2011	287024	VERIZON WIRELESS	CONSTABLE PCT.3-WIRELESS DEVICES	
0100352186	\$ 240.31	11/22/2011	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100352187	\$ 523.48	11/22/2011	157783	VILLARREAL, JOAQUIN III JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100352188	\$ 42.29	11/22/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352189	\$ 159.14	11/22/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100352190	\$ 60.12	11/22/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100352191	\$ 125.00	11/22/2011	268755	WELDINGHOUSE, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100352192	\$ 55.00	11/22/2011	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100352193	\$ 598.00	11/22/2011	254207	WILLACY COOP	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100352194	\$ 270.86	11/22/2011	244899	ELIZABETH SANDOVAL CANTU	GENERAL LITIGATION-LEGAL SERVICES	V
0100352195	\$ 1,786.00	11/22/2011	388947	WOOD, CATHERINE HELEN	SHERIFF-PHYSICIAN SERVICES	
0100352196	\$ 105.92	11/22/2011	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	

* V =Void

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0100352196	\$ 153.12	11/22/2011	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100352196	\$ 155.53	11/22/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100352196	\$ 191.69	11/22/2011	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100352196	\$ 226.30	11/22/2011	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100352196	\$ 310.17	11/22/2011	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100352197	\$ 199.64	11/22/2011	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100352197	\$ 259.30	11/22/2011	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100352197	\$ 422.72	11/22/2011	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100352197	\$ 475.83	11/22/2011	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100352197	\$ 1,009.69	11/22/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100352198	\$ 139.49	11/22/2011	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100352199	\$ 95.37	11/22/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100352200	\$ 1,178.63	11/22/2011	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100352200	\$ 1,752.66	11/22/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100352201	\$ 973.00	11/22/2011	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100352202	\$ 44.40	11/22/2011	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100352203	\$ 25.00	11/22/2011	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100352204	\$ 9.22	11/22/2011	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100352205	\$ 5.48	11/22/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100352205	\$ 1,776.15	11/22/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100352206	\$ 166.97	11/22/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100352207	\$ 243.37	11/22/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100352208	\$ 18.44	11/22/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100352208	\$ 1,553.51	11/22/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100352209	\$ 943.19	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100352210	\$ 481.60	11/22/2011	169242	TDS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100352211	\$ 920.00	11/22/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100352211	\$ 15,328.00	11/22/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100352212	\$ 103.96	11/22/2011	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100352213	\$ 109.12	11/22/2011	302473	RAGAN COMMUNICATIONS, INC.	CO CLERK-REFERENCE MATERIALS	
0100352214	\$ 345.00	11/22/2011	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100352215	\$ 99.99	11/22/2011	348856	LOWE'S	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100352216	\$ 43.42	11/22/2011	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100352216	\$ 493.44	11/22/2011	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-DISPOSAL	
0100352217	\$ 6.12	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100352217	\$ 123.13	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100352218	\$ 23.24	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100352219	\$ 281.34	11/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100352220	\$ 76.27	11/22/2011	221945	O'REILLY AUTO PARTS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100352221	\$ 125.00	11/22/2011	339253	OCE	CO CLERK-EQUIP&VEH R&M SRV	
0100352222	\$ 214.34	11/22/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100352223	\$ 7,327.26	11/22/2011	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100352224	\$ 99.98	11/22/2011	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100352225	\$ 24.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100352226	\$ 99.00	11/29/2011	355631	ACEVEDO, MARIA DE LOURDES	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100352227	\$ 186.00	11/29/2011	113522	CAMPOS, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100352228	\$ 70.68	11/29/2011	124923	CASTRO, MARY ANN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100352229	\$ 242.30	11/29/2011	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100352230	\$ 414.58	11/29/2011	110116	DE LA CRUZ, OSCAR	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100352231	\$ 225.99	11/29/2011	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100352232	\$ 186.00	11/29/2011	44822	GUZMAN, ANDRES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100352233	\$ 149.65	11/29/2011	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100352234	\$ 271.95	11/29/2011	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100352235	\$ 356.56	11/29/2011	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100352236	\$ 99.00	11/29/2011	230766	SARMIENTO, DAIREN	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100352237	\$ 149.65	11/29/2011	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100352238	\$ 100.00	11/29/2011	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100352239	\$ 250.00	11/29/2011	96431	TACA	93RD DC-REGISTRATION FEES	
0100352240	\$ 210.00	11/29/2011	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100352241	\$ 324.56	11/29/2011	300446	THE WESTIN LA CANTERA RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100352242	\$ 3,305.00	11/29/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352243	\$ 2,077.50	11/29/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352244	\$ 1,350.00	11/29/2011	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352245	\$ 2,890.00	11/29/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352246	\$ 1,000.00	11/29/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100352247	\$ 510.00	11/29/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352248	\$ 1,447.50	11/29/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100352249	\$ 1,620.00	11/29/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100352250	\$ 7,533.00	11/29/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352251	\$ 250.00	11/29/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352252	\$ 2,525.00	11/29/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352253	\$ 750.00	11/29/2011	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100352254	\$ 7,267.50	11/29/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352255	\$ 600.00	11/29/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352256	\$ 400.00	11/29/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352257	\$ 1,030.00	11/29/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352258	\$ 4,275.00	11/29/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352259	\$ 350.00	11/29/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100352260	\$ 760.00	11/29/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100352261	\$ 400.00	11/29/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352262	\$ 282.50	11/29/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100352263	\$ 1,735.00	11/29/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100352264	\$ 500.00	11/29/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352265	\$ 1,105.00	11/29/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100352266	\$ 685.00	11/29/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352266	\$ 3,365.00	11/29/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100352267	\$ 450.00	11/29/2011	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352268	\$ 350.00	11/29/2011	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352268	\$ 960.00	11/29/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352269	\$ 600.00	11/29/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100352270	\$ 1,150.00	11/29/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352271	\$ 275.00	11/29/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100352271	\$ 340.00	11/29/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100352272	\$ 4,650.00	11/29/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352273	\$ 600.00	11/29/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352274	\$ 305.00	11/29/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352274	\$ 2,892.50	11/29/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100352275	\$ 562.50	11/29/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352276	\$ 500.00	11/29/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352277	\$ 950.00	11/29/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352278	\$ 270.00	11/29/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100352279	\$ 250.00	11/29/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100352280	\$ 1,400.00	11/29/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352281	\$ 750.00	11/29/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352282	\$ 480.00	11/29/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100352283	\$ 200.00	11/29/2011	203564	MCMMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352284	\$ 400.00	11/29/2011	381969	MEDINA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100352285	\$ 350.00	11/29/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352286	\$ 1,050.00	11/29/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100352287	\$ 600.00	11/29/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100352288	\$ 895.00	11/29/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100352289	\$ 5,850.00	11/29/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352290	\$ 385.00	11/29/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100352291	\$ 10,250.00	11/29/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352292	\$ 325.00	11/29/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352292	\$ 3,917.50	11/29/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100352293	\$ 1,527.84	11/29/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352294	\$ 1,075.00	11/29/2011	382647	LAW OFFICE OF JORGE MUNOZ P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352295	\$ 540.00	11/29/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352296	\$ 1,410.00	11/29/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100352297	\$ 900.00	11/29/2011	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100352298	\$ 1,617.50	11/29/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100352299	\$ 100.00	11/29/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352299	\$ 4,470.00	11/29/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100352300	\$ 300.00	11/29/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100352301	\$ 525.00	11/29/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352301	\$ 620.00	11/29/2011	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352302	\$ 350.00	11/29/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100352303	\$ 7,707.50	11/29/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352304	\$ 505.00	11/29/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100352305	\$ 732.50	11/29/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100352306	\$ 2,012.50	11/29/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352307	\$ 500.00	11/29/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352308	\$ 300.00	11/29/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100352309	\$ 200.00	11/29/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100352310	\$ 400.00	11/29/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352311	\$ 1,115.00	11/29/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100352312	\$ 480.00	11/29/2011	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100352313	\$ 1,070.00	11/29/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100352314	\$ 370.00	11/29/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352314	\$ 385.00	11/29/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100352315	\$ 700.00	11/29/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100352316	\$ 355.00	11/29/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100352317	\$ 150.00	11/29/2011	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100352317	\$ 500.00	11/29/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100352318	\$ 5,927.50	11/29/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100352319	\$ 835.78	11/29/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100352320	\$ 77.25	11/29/2011	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100352321	\$ 150.00	11/29/2011	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100352322	\$ 156.82	11/29/2011	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352323	\$ 127.46	11/29/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352324	\$ 28.99	11/29/2011	54755	ARGUS SECURITY SYSTEMS	430TH DC-ELEC SURVEILL & SECURITY	
0100352325	\$ 667.52	11/29/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100352326	\$ 377.78	11/29/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100352327	\$ 1,281.93	11/29/2011	328626	AT&T	JAIL-TELEPHONE	
0100352328	\$ 256.96	11/29/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100352329	\$ 145.12	11/29/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100352330	\$ 88.13	11/29/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100352331	\$ 16,850.00	11/29/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100352332	\$ 294.92	11/29/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100352333	\$ 36.86	11/29/2011	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100352334	\$ 23,849.41	11/29/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100352335	\$ 120.00	11/29/2011	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100352336	\$ 497.00	11/29/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100352337	\$ 1,136.91	11/29/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352338	\$ 438.74	11/29/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100352339	\$ 47.87	11/29/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352340	\$ 93.09	11/29/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352340	\$ 556.05	11/29/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100352341	\$ 3,630.00	11/29/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100352342	\$ 1,666.67	11/29/2011	387002	CARPENTER & SCHUMACHER, P.C.	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100352343	\$ 1,990.49	11/29/2011	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-EQ&VEH R&M SUPPLIES	
0100352344	\$ 199.01	11/29/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100352344	\$ 211.89	11/29/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100352344	\$ 735.34	11/29/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100352344	\$ 3,076.86	11/29/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OTHER EQUIPMENT	
0100352345	\$ 765.91	11/29/2011	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100352346	\$ 176.84	11/29/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100352347	\$ 352.18	11/29/2011	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100352347	\$ 1,222.86	11/29/2011	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100352348	\$ 352.18	11/29/2011	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100352348	\$ 19,452.06	11/29/2011	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100352349	\$ 400.00	11/29/2011	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100352350	\$ 400.00	11/29/2011	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	

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0100352351	\$ 1,736.71	11/29/2011	393363	COMDATA	SAFETY-GASOLINE/DIESEL	
0100352352	\$ 211.89	11/29/2011	393363	COMDATA	TAX OFF-GASOLINE/DIESEL	
0100352353	\$ 2,230.87	11/29/2011	393363	COMDATA	FIRE MARSHAL-GASOLINE/DIESEL	
0100352354	\$ 385.07	11/29/2011	393363	COMDATA	PURCHASING-GASOLINE/DIESEL	
0100352355	\$ 215.60	11/29/2011	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100352356	\$ 645.00	11/29/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100352357	\$ 4,600.00	11/29/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100352358	\$ 20.00	11/29/2011	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100352359	\$ 145.00	11/29/2011	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100352360	\$ 2,486.40	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100352360	\$ 6,319.43	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100352360	\$ 10,098.49	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100352360	\$ 10,265.68	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100352360	\$ 10,819.30	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100352360	\$ 11,098.39	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100352360	\$ 11,577.84	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100352360	\$ 13,145.66	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100352360	\$ 22,367.88	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100352360	\$ 24,775.57	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100352360	\$ 35,244.87	11/29/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100352361	\$ 199.99	11/29/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100352362	\$ 187.62	11/29/2011	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100352363	\$ 6,212.93	11/29/2011	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100352364	\$ 29.00	11/29/2011	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100352365	\$ 250.00	11/29/2011	395986	ESPINOZA, SANTIAGO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100352366	\$ 725.23	11/29/2011	311928	FASTENAL COMPANY	JAIL-EQ&VEH R&M SUPPLIES	
0100352367	\$ 530.81	11/29/2011	11908	FEDEX	CRIM DA-POSTAGE	
0100352368	\$ 6.42	11/29/2011	11908	FEDEX	CO TREASURER-POSTAGE	
0100352369	\$ 33.78	11/29/2011	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100352370	\$ 5.39	11/29/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100352371	\$ 352.18	11/29/2011	248649	FLEETPRIDE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100352372	\$ 17.00	11/29/2011	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100352373	\$ 1,273.75	11/29/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100352374	\$ 273.44	11/29/2011	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100352375	\$ 1,200.00	11/29/2011	395994	GAMBOA, ESTHER PENA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100352376	\$ 94.75	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100352376	\$ 165.16	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100352376	\$ 730.40	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100352376	\$ 809.55	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100352376	\$ 1,198.00	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100352377	\$ 898.50	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100352378	\$ 87.50	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100352378	\$ 523.06	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100352379	\$ 252.80	11/29/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100352380	\$ 84.01	11/29/2011	187054	GENERAL BINDING CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100352381	\$ 2,820.90	11/29/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	

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0100352382	\$ 36.00	11/29/2011	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100352383	\$ 3,600.00	11/29/2011	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100352384	\$ 120.00	11/29/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100352384	\$ 368.50	11/29/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100352385	\$ 517.78	11/29/2011	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352386	\$ 70.00	11/29/2011	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100352387	\$ 84.95	11/29/2011	296627	HENRY SCHEIN, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100352388	\$ 2,200.00	11/29/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100352388	\$ 42,307.00	11/29/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100352389	\$ 73.81	11/29/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100352390	\$ 203.29	11/29/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100352391	\$ 121.89	11/29/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352392	\$ 55.97	11/29/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100352393	\$ 21.00	11/29/2011	148938	HOWARD, CATHERINE	CRIM DA-COURT COSTS & INVESTIGATION	
0100352394	\$ 287.01	11/29/2011	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100352394	\$ 849.11	11/29/2011	336084	HUBERT COMPANY	TAX OFF-OTHER MINOR EQUIPMENT	
0100352395	\$ 150.00	11/29/2011	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100352395	\$ 150.00	11/29/2011	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100352396	\$ 18.15	11/29/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100352396	\$ 116.00	11/29/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-CAPITAL LEASES	
0100352397	\$ 581.98	11/29/2011	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100352398	\$ 880.00	11/29/2011	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100352399	\$ 1,360.28	11/29/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100352400	\$ 1,387.00	11/29/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100352401	\$ 43.72	11/29/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100352402	\$ 73.77	11/29/2011	253324	JOHNSTONE SUPPLY-PHARR	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352403	\$ 198.51	11/29/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100352404	\$ 168.00	11/29/2011	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100352405	\$ 286.75	11/29/2011	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-POLICE SUPPLIES	
0100352406	\$ 252,630.00	11/29/2011	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100352407	\$ 173.60	11/29/2011	366498	LENCO INDUSTRIES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100352408	\$ 130.00	11/29/2011	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100352409	\$ 638.00	11/29/2011	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100352410	\$ 75.27	11/29/2011	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100352411	\$ 189.88	11/29/2011	348856	LOWE'S	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100352412	\$ 7.94	11/29/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100352413	\$ 7.94	11/29/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100352414	\$ 86.03	11/29/2011	302678	MANZANO, MARIANO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100352415	\$ 3,600.00	11/29/2011	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100352416	\$ 75.00	11/29/2011	343471	MARMOLEJO, JOSE	JUV DET HM-GASOLINE/DIESEL	
0100352417	\$ 200.80	11/29/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100352418	\$ 250.00	11/29/2011	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100352419	\$ 36.14	11/29/2011	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100352419	\$ 247.72	11/29/2011	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100352420	\$ 75.62	11/29/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100352420	\$ 1,265.00	11/29/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	

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0100352421	\$ 19.33	11/29/2011	201995	MED-AID PHARMACY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100352421	\$ 3,679.02	11/29/2011	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100352422	\$ 309.15	11/29/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100352423	\$ 55.78	11/29/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100352423	\$ 93.47	11/29/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352424	\$ 472.70	11/29/2011	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100352425	\$ 1,060.00	11/29/2011	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100352426	\$ 54.43	11/29/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100352426	\$ 110.18	11/29/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100352427	\$ 195.00	11/29/2011	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	398TH DC-DUES & MEMBERSHIPS	
0100352428	\$ 87.69	11/29/2011	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100352429	\$ 2,614.00	11/29/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100352429	\$ 3,267.00	11/29/2011	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100352430	\$ 27.45	11/29/2011	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100352430	\$ 86.75	11/29/2011	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352430	\$ 90.73	11/29/2011	221945	O'REILLY AUTOMOTIVE STORES, INC.	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	
0100352431	\$ 10.71	11/29/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	CONSTABLE PCT.4-CAPITAL LEASES	
0100352432	\$ 169.99	11/29/2011	312231	OFFICE DEPOT	SHERIFF-OTHER MISC SUPPLIES	
0100352433	\$ 59.02	11/29/2011	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100352434	\$ 468.05	11/29/2011	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100352435	\$ 5,099.91	11/29/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100352436	\$ 800.00	11/29/2011	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100352437	\$ 991.00	11/29/2011	344478	PITNEY BOWES INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100352438	\$ 80.00	11/29/2011	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100352439	\$ 819.00	11/29/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100352440	\$ 35.00	11/29/2011	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100352441	\$ 157.62	11/29/2011	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100352442	\$ 256.13	11/29/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100352443	\$ 1,360.35	11/29/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100352444	\$ 24.50	11/29/2011	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100352445	\$ 2,700.00	11/29/2011	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100352446	\$ 238.00	11/29/2011	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100352447	\$ 114.80	11/29/2011	294098	ROYAL AUTOMOTIVE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100352448	\$ 875.00	11/29/2011	277142	RSC EQUIPMENT RENTAL	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100352449	\$ 175.59	11/29/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352450	\$ 55.26	11/29/2011	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352451	\$ 5.58	11/29/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100352451	\$ 35.98	11/29/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER MISC SUPPLIES	
0100352451	\$ 63.29	11/29/2011	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100352451	\$ 66.48	11/29/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352451	\$ 101.10	11/29/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100352451	\$ 153.47	11/29/2011	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352452	\$ 25,000.00	11/29/2011	107727	LAW OFFICES OF ROBERT SALAZAR	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100352453	\$ 516.40	11/29/2011	393169	SANTEX TRUCK CENTERS LTD	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100352454	\$ 83.12	11/29/2011	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100352455	\$ 21.95	11/29/2011	265101	TEXANA SECURITY, LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	

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0100352456	\$ 45.48	11/29/2011	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-SAFETY SUPPLIES	
0100352456	\$ 409.60	11/29/2011	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100352457	\$ 129.02	11/29/2011	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352458	\$ 125.43	11/29/2011	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100352459	\$ 2,475.00	11/29/2011	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100352459	\$ 15,596.00	11/29/2011	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100352460	\$ 197.20	11/29/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100352461	\$ 781.40	11/29/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100352462	\$ 2.23	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100352462	\$ 79.45	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100352462	\$ 158.18	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA INVESTIG HB65	
0100352462	\$ 362.08	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CHAPTER 59	
0100352462	\$ 399.53	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100352462	\$ 560.00	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100352462	\$ 586.68	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100352462	\$ 1,026.99	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100352462	\$ 2,327.15	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100352462	\$ 3,617.15	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100352462	\$ 9,738.09	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100352462	\$ 13,252.48	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100352462	\$ 22,218.08	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100352462	\$ 22,357.14	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100352462	\$ 29,913.75	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100352462	\$ 42,855.36	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100352462	\$ 74,420.70	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100352462	\$ 143,139.77	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100352463	\$ 63.39	11/29/2011	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352464	\$ 1,539.72	11/29/2011	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100352464	\$ 10,222.50	11/29/2011	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100352464	\$ 99,274.95	11/29/2011	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-SOFTWARE	
0100352465	\$ 991.01	11/29/2011	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100352466	\$ 1,168.62	11/29/2011	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100352467	\$ 639.50	11/29/2011	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100352468	\$ 14.40	11/29/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100352469	\$ 60.00	11/29/2011	35351	STATE BAR COLLEGE	398TH DC-DUES & MEMBERSHIPS	
0100352470	\$ 166.70	11/29/2011	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100352471	\$ 498.00	11/29/2011	244171	TDCAA	GRAND JURY-REFERENCE MATERIALS	
0100352472	\$ 144.94	11/29/2011	325767	TECH DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100352473	\$ 10.00	11/29/2011	264474	AGENCY 405	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100352474	\$ 3,000.00	11/29/2011	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENTALS	
0100352475	\$ 75.52	11/29/2011	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100352476	\$ 1.40	11/29/2011	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100352476	\$ 92.96	11/29/2011	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100352477	\$ 34,833.33	11/29/2011	356301	MARGARITO TORRES & LONCAR & ASSOCIATES	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100352478	\$ 48.34	11/29/2011	38873	TRUCKERS EQUIPMENT INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100352479	\$ 6,931.54	11/29/2011	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0100352480	\$ 6.51	11/29/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100352480	\$ 10.89	11/29/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100352481	\$ 250.00	11/29/2011	394149	UNIVISION RADIO, TEXAS L.P.	PURCHASING-ADVERTISING	
0100352482	\$ 3.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100352482	\$ 7.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100352482	\$ 10.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100352482	\$ 10.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100352482	\$ 10.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100352482	\$ 14.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100352482	\$ 38.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100352482	\$ 42.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100352482	\$ 45.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100352482	\$ 45.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100352483	\$ 32.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100352483	\$ 84.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100352484	\$ 2.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100352484	\$ 2.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100352484	\$ 2.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100352484	\$ 2.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100352484	\$ 3.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100352484	\$ 3.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100352484	\$ 9.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100352484	\$ 10.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100352484	\$ 12.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100352484	\$ 14.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100352484	\$ 70.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100352484	\$ 279.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100352485	\$ 7.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100352485	\$ 25.00	11/29/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100352485	\$ 321.50	11/29/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100352486	\$ 269.42	11/29/2011	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100352487	\$ 75.98	11/29/2011	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100352487	\$ 227.94	11/29/2011	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100352487	\$ 489.72	11/29/2011	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100352488	\$ 75.98	11/29/2011	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100352489	\$ 445.08	11/29/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100352490	\$ 181.76	11/29/2011	40991	GRAINGER	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100352491	\$ 22.95	11/29/2011	40991	GRAINGER	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100352491	\$ 527.76	11/29/2011	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100352492	\$ 1.20	11/29/2011	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100352492	\$ 225.78	11/29/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100352493	\$ 55.68	11/29/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-RECREATIONAL SUPPLIES	
0100352494	\$ 55.61	11/29/2011	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100352495	\$ 231.17	11/29/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100352496	\$ 203.04	11/29/2011	78344	JOHN DEERE FINANCIAL	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100352497	\$ 22.55	11/29/2011	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	

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0100352497	\$ 36.28	11/29/2011	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100352497	\$ 38.90	11/29/2011	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100352498	\$ 414.99	11/29/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100352499	\$ 500.80	11/29/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100352500	\$ 13.00	11/29/2011	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100352501	\$ 270.86	11/29/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100352502	\$ 110.00	11/29/2011	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100352503	\$ 450.00	11/29/2011	388947	WOOD, CATHERINE HELEN	SHERIFF-PHYSICIAN SERVICES	
0100352504	\$ 153.12	11/29/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100352504	\$ 242.75	11/29/2011	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100352504	\$ 558.14	11/29/2011	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100352505	\$ 139.79	11/29/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100352505	\$ 232.90	11/29/2011	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100352505	\$ 271.20	11/29/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100352505	\$ 472.00	11/29/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100352505	\$ 487.69	11/29/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100352506	\$ 153.15	11/29/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100352506	\$ 1,290.90	11/29/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100352507	\$ 392.33	11/29/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100352508	\$ 221.44	11/29/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100352509	\$ 221.44	11/29/2011	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0200368547	\$ 451,078.04	11/1/2011	330205	IOC COMPANY, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200368548	\$ 110,934.37	11/1/2011	390224	TROPICAL CONTRACTIAL, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200368549	\$ 180.00	11/1/2011	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	V
0200368550	\$ 1,978.33	11/1/2011	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200368551	\$ 430.00	11/1/2011	370827	COMPEAN, MARIO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200368552	\$ 300.00	11/1/2011	307882	TEXAS PROBATION TRAINING ACADEMY	TJPC-A-2012 - REGISTRATION FEES	
0200368553	\$ 472.22	11/1/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200368554	\$ 180.00	11/1/2011	198633	GONZALEZ, NORMA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	V
0200368555	\$ 1,725.00	11/1/2011	232718	HILTON GALVESTON ISLAND RESORT	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200368556	\$ 416.00	11/1/2011	343471	MARMOLEJO, JOSE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200368557	\$ 179.00	11/1/2011	255262	NATIONAL SEMINARS GROUP	TJPC-A-2012 - REGISTRATION FEES	
0200368558	\$ 216.00	11/1/2011	394718	REYES, ANNA M.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200368559	\$ 180.00	11/1/2011	246425	SAENZ, SUZANA RAMOS	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	V
0200368560	\$ 180.00	11/1/2011	293369	TIJERINA, JUAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200368561	\$ 880.84	11/1/2011	148652	UNIVERSITY HOTEL	TJPC-A-2012 - TRAVEL OUT OF COUNTY	V
0200368562	\$ 1,173.30	11/1/2011	2666	ATLAS & HALL, L.L.P	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200368563	\$ 617.40	11/1/2011	2666	ATLAS & HALL, L.L.P	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200368564	\$ 4,500.00	11/1/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROW	
0200368565	\$ 3,500.00	11/1/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-OTHER PROF SRV	
0200368566	\$ 612.42	11/1/2011	357359	4IMPRINT, INC.	WIC OBESITY PREV-PRINTING & BINDING	
0200368567	\$ 5,600.00	11/1/2011	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200368568	\$ 18,154.23	11/1/2011	248878	A WORLD FOR CHILDREN	TJPC-A-2012 - ROOM & BOARD	
0200368569	\$ 4,702.82	11/1/2011	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200368570	\$ 19.98	11/1/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368571	\$ 31.08	11/1/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	

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0200368572	\$ 365.49	11/1/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200368573	\$ 271.95	11/1/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368574	\$ 13.32	11/1/2011	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368575	\$ 45.51	11/1/2011	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368576	\$ 203.13	11/1/2011	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200368577	\$ 243.50	11/1/2011	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368578	\$ 28.88	11/1/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200368579	\$ 57.76	11/1/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200368580	\$ 30.96	11/1/2011	328626	AT&T	SATF-TELEPHONE	
0200368581	\$ 26.64	11/1/2011	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368582	\$ 17.76	11/1/2011	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200368583	\$ 880.00	11/1/2011	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200368584	\$ 12.21	11/1/2011	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200368585	\$ 17.76	11/1/2011	224421	CAMPOS, LESLIE G.	TAIP-TRAVEL IN COUNTY	
0200368586	\$ 49.95	11/1/2011	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200368587	\$ 4.44	11/1/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368588	\$ 14.43	11/1/2011	384852	CASTANEDA, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200368589	\$ 36.08	11/1/2011	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200368590	\$ 380.25	11/1/2011	153915	CDW GOVERNMENT INC.	SCAAP-OTHER MINOR COMPUTER EQUIPMENT	
0200368591	\$ 392.39	11/1/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368592	\$ 34.79	11/1/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200368592	\$ 121.44	11/1/2011	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200368593	\$ 85.00	11/1/2011	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200368593	\$ 85.51	11/1/2011	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200368594	\$ 59.97	11/1/2011	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200368595	\$ 496.80	11/1/2011	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200368595	\$ 784.04	11/1/2011	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200368596	\$ 315.28	11/1/2011	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200368597	\$ 21.09	11/1/2011	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200368598	\$ 49,355.25	11/1/2011	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-A-2012 - ROOM & BOARD	
0200368599	\$ 160.95	11/1/2011	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200368600	\$ 260.30	11/1/2011	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200368601	\$ 47.18	11/1/2011	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368602	\$ 40.51	11/1/2011	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368603	\$ 242.54	11/1/2011	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200368604	\$ 22.20	11/1/2011	366382	DEL BOSQUE, ESTEBAN	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200368604	\$ 168.00	11/1/2011	366382	DEL BOSQUE, ESTEBAN	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200368605	\$ 1,180.00	11/1/2011	178136	DELL MARKETING L.P.	SCAAP-COMPUTER EQUIPMENT	
0200368606	\$ 5,195.25	11/1/2011	178136	DELL MARKETING L.P.	WESL B/C-COMPUTER EQUIPMENT	
0200368607	\$ 139.20	11/1/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200368608	\$ 300.00	11/1/2011	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200368609	\$ 51.06	11/1/2011	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200368610	\$ 19.43	11/1/2011	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200368611	\$ 1,075.00	11/1/2011	152919	ENTERPRISE RENT-A-CAR	OCDETF-EQUIP & VEHICLE RENTALS	
0200368612	\$ 129.00	11/1/2011	203742	FLORES, MARTHA I.	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200368613	\$ 19.43	11/1/2011	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	

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0200368614	\$ 6.11	11/1/2011	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200368615	\$ 58.28	11/1/2011	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368616	\$ 283.05	11/1/2011	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200368617	\$ 164.28	11/1/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200368618	\$ 142.64	11/1/2011	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200368619	\$ 19.43	11/1/2011	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200368620	\$ 54.95	11/1/2011	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200368621	\$ 24.98	11/1/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368622	\$ 19.98	11/1/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368623	\$ 1,073.90	11/1/2011	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200368624	\$ 133.40	11/1/2011	183873	GLOBAL EQUIPMENT COMPANY	WIC OBESITY PREV-OTHER MISC SUPPLIES	
0200368625	\$ 14.43	11/1/2011	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200368626	\$ 16.10	11/1/2011	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368627	\$ 62.72	11/1/2011	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200368628	\$ 162.00	11/1/2011	123676	GONZALEZ, NOELIA	ADULT PROBATION-A/P MISC ITEMS	
0200368629	\$ 24.98	11/1/2011	186848	GUAIARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368630	\$ 12,027.75	11/1/2011	227706	GULF COAST TRADES CENTER	TJPC-A-2012 - ROOM & BOARD	
0200368631	\$ 1,890.00	11/1/2011	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200368632	\$ 27.75	11/1/2011	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368633	\$ 2.22	11/1/2011	200255	HERNANDEZ, ADELINA	WIC ADM-TRAVEL IN COUNTY	
0200368634	\$ 360.40	11/1/2011	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200368635	\$ 1,335.15	11/1/2011	362042	HYATT PLACE FORT WORTH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368636	\$ 599.05	11/1/2011	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200368637	\$ 1,864.40	11/1/2011	252476	JBS DISTRIBUTION	SATF-FOOD	
0200368638	\$ 4,682.40	11/1/2011	262447	JOHNSON SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200368639	\$ 218.00	11/1/2011	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368640	\$ 298.78	11/1/2011	280127	KAPLAN EARLY LEARNING CO.	WIC OBESITY PREV-OTHER MISC SUPPLIES	
0200368641	\$ 195.50	11/1/2011	177741	LA QUINTA- CAPITOL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200368642	\$ 830.09	11/1/2011	339733	LA QUINTA INN ALAMO SOUTH	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200368643	\$ 521.11	11/1/2011	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200368644	\$ 220.34	11/1/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368645	\$ 32.19	11/1/2011	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368646	\$ 1,366.00	11/1/2011	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200368647	\$ 5.55	11/1/2011	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368648	\$ 8.88	11/1/2011	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200368648	\$ 135.62	11/1/2011	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200368649	\$ 44.96	11/1/2011	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368650	\$ 19.98	11/1/2011	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200368651	\$ 319.68	11/1/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368652	\$ 199.80	11/1/2011	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200368653	\$ 48.00	11/1/2011	181161	LUGO, ELOY	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200368654	\$ 15,001.95	11/1/2011	248339	LSSS ACCOUNTING	TJPC-A-2012 - ROOM & BOARD	
0200368655	\$ 4.44	11/1/2011	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200368656	\$ 168.00	11/1/2011	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368657	\$ 23.31	11/1/2011	325422	MARTINEZ, GERARDO	SATF-TRAVEL IN COUNTY	
0200368658	\$ 36.08	11/1/2011	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200368659	\$ 32.75	11/1/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368660	\$ 83.81	11/1/2011	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200368661	\$ 518.21	11/1/2011	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-OTHER MISC SUPPLIES	
0200368662	\$ 125.70	11/1/2011	145157	MEDELA, INC.	WIC B/F PRG-EDUCATIONAL/INSTRUCTIONAL SU	
0200368663	\$ 1,636.74	11/1/2011	252301	MEDIBADGE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200368664	\$ 38.30	11/1/2011	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368665	\$ 14.43	11/1/2011	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200368666	\$ 24.42	11/1/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200368667	\$ 12.21	11/1/2011	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368668	\$ 316.00	11/1/2011	283827	MOTOROLA	OPERATION STONEGARDEN-EQUIP&VEH R&M SRV	
0200368668	\$ 11,660.40	11/1/2011	283827	MOTOROLA	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200368669	\$ 502.09	11/1/2011	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200368670	\$ 18.87	11/1/2011	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368671	\$ 208.03	11/1/2011	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200368672	\$ 3,500.00	11/1/2011	252824	PABLO TAGLE, JR., DDS., INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200368673	\$ 58.28	11/1/2011	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200368674	\$ 437.55	11/1/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368675	\$ 35.52	11/1/2011	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368676	\$ 23,226.00	11/1/2011	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2012 - ROOM & BOARD	
0200368677	\$ 15.54	11/1/2011	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368678	\$ 504.27	11/1/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200368679	\$ 68.26	11/1/2011	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200368680	\$ 14,425.00	11/1/2011	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2012 - PHYSICIAN SERVICES	
0200368681	\$ 9,800.00	11/1/2011	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200368682	\$ 19.98	11/1/2011	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368683	\$ 141.53	11/1/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368684	\$ 4.44	11/1/2011	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368685	\$ 15.54	11/1/2011	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368686	\$ 40.52	11/1/2011	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200368687	\$ 129.00	11/1/2011	189669	SALINAS, GLORIA E.	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200368688	\$ 11.10	11/1/2011	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368689	\$ 129.00	11/1/2011	149519	SERNA, LYDIA	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200368690	\$ 58.28	11/1/2011	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200368691	\$ 39,124.75	11/1/2011	184241	SHORELINE, INC.	TJPC-A-2012 - ROOM & BOARD	
0200368692	\$ 33.86	11/1/2011	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200368693	\$ 64.94	11/1/2011	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200368694	\$ 49,296.00	11/1/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2012 JJAEP-OTHER SERVICES	
0200368695	\$ 46,452.00	11/1/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-A-2012 - ROOM & BOARD	
0200368696	\$ 540.34	11/1/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200368697	\$ 1,075.00	11/1/2011	262366	STARR TELECOMMUNICATIONS, ETC.	SCAAP-OFFICE AND COMPUTER SUPPLIES	
0200368698	\$ 115.00	11/1/2011	367052	STAYBRIDGE SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200368699	\$ 80.48	11/1/2011	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200368700	\$ 1,010.93	11/1/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200368701	\$ 76.48	11/1/2011	260363	T-MOBILE	DP CASELOAD REDUCTION-WIRELESS DEV	
0200368701	\$ 79.98	11/1/2011	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200368701	\$ 152.96	11/1/2011	260363	T-MOBILE	SATF-WIRELESS DEVICES	

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0200368701	\$ 213.27	11/1/2011	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200368702	\$ 3,640.02	11/1/2011	221066	THE BAIR FOUNDATION	TJPC-A-2012 - ROOM & BOARD	
0200368703	\$ 588.80	11/1/2011	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200368704	\$ 38.85	11/1/2011	352837	TREJO, HERICA P.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200368705	\$ 13.32	11/1/2011	353698	TREJO, JONATHAN	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200368706	\$ 57.72	11/1/2011	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200368707	\$ 612.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200368708	\$ 38.85	11/1/2011	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368709	\$ 138.63	11/1/2011	251577	VILLON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200368710	\$ 2.22	11/1/2011	255017	ERRANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368711	\$ 420.69	11/1/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368712	\$ 78.81	11/1/2011	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200368713	\$ 232.55	11/1/2011	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200368714	\$ 15.54	11/1/2011	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368715	\$ 131.25	11/1/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200368716	\$ 250.00	11/1/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200368717	\$ 226.06	11/1/2011	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368718	\$ 13,223.31	11/1/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200368718	\$ 63,809.73	11/1/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200368719	\$ 109.50	11/1/2011	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200368720	\$ 65.19	11/1/2011	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200368721	\$ 52.57	11/1/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT4 RD MAINT-OTHER STRUCTURES	
0200368722	\$ 208.70	11/1/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368723	\$ 119.24	11/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200368723	\$ 207.62	11/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368724	\$ 198.40	11/1/2011	124346	C & S SAFETY SUPPLY	PCT2 RD MAINT-MEDICAL & LAB SUPPL	
0200368725	\$ 387.99	11/1/2011	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-MINOR COMPUTER	
0200368726	\$ 813.66	11/1/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-MINOR OFFICE FURN & EQUIP	
0200368727	\$ 205.50	11/1/2011	5975	CERTIFIED LABORATORIES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368728	\$ 13.88	11/1/2011	192864	CISNEROS, YOLANDA	PCT2 ADM-TRAVEL IN COUNTY	
0200368729	\$ 92.67	11/1/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200368730	\$ 81.27	11/1/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200368731	\$ 60.58	11/1/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200368732	\$ 60.41	11/1/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200368733	\$ 24,651.00	11/1/2011	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200368734	\$ 1,200.00	11/1/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200368735	\$ 6,805.56	11/1/2011	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0200368736	\$ 2,319.00	11/1/2011	178136	DELL MARKETING L.P.	PCT2 ADM-COMPUTER EQUIPMENT	
0200368737	\$ 1,463.70	11/1/2011	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPU SUPPL	
0200368738	\$ 973.00	11/1/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200368738	\$ 1,216.20	11/1/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200368739	\$ 14.50	11/1/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368740	\$ 982.00	11/1/2011	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200368741	\$ 74.59	11/1/2011	125717	FRONTERA MATERIALS, INC	PCT3-37-0592-PALM DR-R&B R&M SUPPLIES	
0200368741	\$ 2,224.97	11/1/2011	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200368742	\$ 3,138.77	11/1/2011	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	

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0200368743	\$ 1,811.00	11/1/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200368744	\$ 27.95	11/1/2011	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200368745	\$ 342.75	11/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-PRINTING & BINDING	
0200368746	\$ 1,019.96	11/1/2011	169242	TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368747	\$ 330.73	11/1/2011	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200368748	\$ 395.34	11/1/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200368749	\$ 110.86	11/1/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368749	\$ 436.05	11/1/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368749	\$ 632.33	11/1/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368750	\$ 106.87	11/1/2011	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200368751	\$ 1,419.80	11/1/2011	115851	LASER LUX	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200368752	\$ 338.00	11/1/2011	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200368753	\$ 163.45	11/1/2011	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200368754	\$ 89.20	11/1/2011	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200368755	\$ 832.95	11/1/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200368756	\$ 6.59	11/1/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200368756	\$ 248.47	11/1/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200368757	\$ 388.80	11/1/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200368758	\$ 3,327.33	11/1/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200368759	\$ 283.78	11/1/2011	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200368760	\$ 17.98	11/1/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368761	\$ 394.98	11/1/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200368762	\$ 348.03	11/1/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368763	\$ 75.00	11/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368763	\$ 688.90	11/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200368764	\$ 77.16	11/1/2011	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200368764	\$ 334.76	11/1/2011	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200368765	\$ 188.09	11/1/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368766	\$ 584.38	11/1/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368767	\$ 42.75	11/1/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200368767	\$ 366.88	11/1/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368768	\$ 215.00	11/1/2011	287555	OAKLEY, HOLLY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200368769	\$ 20.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT4 ADM-PEST CONTROL	
0200368769	\$ 40.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT4 RD MAINT-PEST CONTROL	
0200368769	\$ 50.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT3 ADM-PEST CONTROL	
0200368770	\$ 40.00	11/1/2011	274615	PRO-TECH PEST CONTROL	PCT2 ADM-PEST CONTROL	
0200368771	\$ 2,400.00	11/1/2011	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200368772	\$ 14.50	11/1/2011	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200368773	\$ 14.50	11/1/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200368774	\$ 62.00	11/1/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368775	\$ 29.82	11/1/2011	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368776	\$ 878.56	11/1/2011	277142	RSC EQUIPMENT RENTAL	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200368777	\$ 364.13	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200368777	\$ 1,678.62	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368778	\$ 960.68	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200368778	\$ 2,364.96	11/1/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200368779	\$ 26.97	11/1/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368780	\$ 147.64	11/1/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200368781	\$ 300.00	11/1/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200368782	\$ 20.42	11/1/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368782	\$ 41.28	11/1/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368782	\$ 81.36	11/1/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200368782	\$ 503.60	11/1/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200368783	\$ 80.00	11/1/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-SAFETY SUPPLIES	
0200368784	\$ 35.00	11/1/2011	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200368785	\$ 9.46	11/1/2011	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200368785	\$ 194.67	11/1/2011	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200368785	\$ 570.51	11/1/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200368785	\$ 718.02	11/1/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200368785	\$ 952.60	11/1/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200368785	\$ 1,492.54	11/1/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE FURN & EQUIP	
0200368786	\$ 64.12	11/1/2011	319449	STAPLES ADVANTAGE	LAW LIBRARY-HOUSEHOLD & JANITORIAL SUPPL	
0200368786	\$ 349.79	11/1/2011	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200368787	\$ 150.00	11/1/2011	223638	TEXAS TARPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200368788	\$ 47.82	11/1/2011	247723	TEXMAPS	PCT1 ADM-REFERENCE MATERIALS	
0200368788	\$ 99.75	11/1/2011	247723	TEXMAPS	PCT1 RD MAINT-REFERENCE MATERIALS	
0200368789	\$ 65.00	11/1/2011	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200368790	\$ 703.20	11/1/2011	37702	THE MONITOR	SHRF INVESTIG HB65-ADVERTISING	
0200368791	\$ 6,151.00	11/1/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200368792	\$ 4,564.00	11/1/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200368793	\$ 62.00	11/1/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200368794	\$ 5,560.20	11/1/2011	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368795	\$ 1,827.44	11/1/2011	339105	TRAVIS COUNTY TREASURER	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200368796	\$ 6.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200368796	\$ 7.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200368796	\$ 8.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200368796	\$ 28.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200368796	\$ 31.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200368796	\$ 49.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200368797	\$ 2.50	11/1/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200368798	\$ 323.21	11/1/2011	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200368799	\$ 644.91	11/1/2011	287024	VERIZON WIRELESS	HIDTA US JUSTICE-WIRELESS DEVICES	
0200368800	\$ 565.37	11/1/2011	287024	VERIZON WIRELESS	PCT3 ADM-WIRELESS DEVICES	
0200368801	\$ 230.69	11/1/2011	40991	GRAINGER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368802	\$ 142.48	11/1/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200368803	\$ 91.68	11/1/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368804	\$ 15.00	11/1/2011	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200368805	\$ 145.00	11/1/2011	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200368806	\$ 153.12	11/1/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200368807	\$ 360.49	11/1/2011	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200368808	\$ 5,775.00	11/8/2011	266345	EMIGDIO VILLANUEVA	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200368809	\$ 5,224.00	11/8/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	

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0200368810	\$ 145.70	11/8/2011	319449	STAPLES ADVANTAGE	BCAP-OFFICE & COMPU SUPPL	
0200368811	\$ 478.00	11/8/2011	337	A-OK VACUUM CLEANER SALES	WESL B/C-OTHER MISC SUPPLIES	
0200368811	\$ 3,396.00	11/8/2011	337	A-OK VACUUM CLEANER SALES	WESL B/C-OTHER MINOR EQUIPMENT	
0200368812	\$ 67.16	11/8/2011	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200368813	\$ 7,675.00	11/8/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200368814	\$ 56.61	11/8/2011	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200368815	\$ 1,171.61	11/8/2011	357898	BORDER STATES ELECTRIC SUPPLY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200368816	\$ 704.95	11/8/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200368817	\$ 87.20	11/8/2011	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200368817	\$ 310.00	11/8/2011	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200368818	\$ 27.75	11/8/2011	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200368819	\$ 354.26	11/8/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200368820	\$ 68.82	11/8/2011	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200368821	\$ 104.11	11/8/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200368822	\$ 47.65	11/8/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200368823	\$ 25.92	11/8/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200368824	\$ 89.11	11/8/2011	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200368825	\$ 3,333.33	11/8/2011	388424	DEAF LINK, INC.	HS SHSP-LEAP-OTHER PROF SRV	
0200368826	\$ 367.07	11/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200368827	\$ 1,547.72	11/8/2011	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200368828	\$ 192.82	11/8/2011	275875	EAN HOLDINGS, LLC DBA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368829	\$ 87.00	11/8/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200368830	\$ 78.00	11/8/2011	308277	ESCANAME, MIGUEL	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200368831	\$ 199.50	11/8/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200368832	\$ 2,100.00	11/8/2011	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200368833	\$ 264.00	11/8/2011	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200368834	\$ 71.60	11/8/2011	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200368835	\$ 149.00	11/8/2011	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200368836	\$ 129.00	11/8/2011	88986	GARZA, MARIA C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200368837	\$ 2,446.50	11/8/2011	13897	GATEWAY PRINTING	TDH T.B.ELIM-PRINTING & BINDING	
0200368838	\$ 14.99	11/8/2011	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200368839	\$ 7,085.90	11/8/2011	296627	HENRY SCHEIN, INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200368840	\$ 44.96	11/8/2011	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200368841	\$ 17.76	11/8/2011	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200368842	\$ 578.33	11/8/2011	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200368843	\$ 390.00	11/8/2011	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200368844	\$ 928.32	11/8/2011	252476	JBS USA LLC	SATF-FOOD	
0200368845	\$ 99.00	11/8/2011	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200368846	\$ 966.93	11/8/2011	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200368847	\$ 3.89	11/8/2011	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200368848	\$ 5.55	11/8/2011	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200368849	\$ 10.55	11/8/2011	393673	LOPEZ, LORENA	WIC ADM-TRAVEL IN COUNTY	
0200368850	\$ 191.48	11/8/2011	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200368851	\$ 958.37	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200368852	\$ 400.00	11/8/2011	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200368853	\$ 644.01	11/8/2011	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-OTHER MISC SUPPLIES	

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0200368854	\$ 78.00	11/8/2011	374113	MEDRANO, BELINDA	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200368855	\$ 49.28	11/8/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200368856	\$ 1,000.00	11/8/2011	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200368857	\$ 552.45	11/8/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200368858	\$ 319.68	11/8/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200368859	\$ 1,000.00	11/8/2011	392731	PALM VALLEY FAMILY COUNSELING CENTER	COMM CORR-OTHER PROFESSIONAL SERVICES	
0200368860	\$ 9.99	11/8/2011	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200368861	\$ 18.32	11/8/2011	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200368862	\$ 33.30	11/8/2011	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200368863	\$ 426.00	11/8/2011	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200368864	\$ 2,400.00	11/8/2011	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200368865	\$ 847.31	11/8/2011	183202	POSITIVE PROMOTIONS, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200368866	\$ 11.10	11/8/2011	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200368867	\$ 586.80	11/8/2011	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200368868	\$ 35.52	11/8/2011	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200368869	\$ 79.37	11/8/2011	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200368870	\$ 6,450.00	11/8/2011	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200368871	\$ 117.00	11/8/2011	309605	RANGEL, HUGO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200368872	\$ 204.80	11/8/2011	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200368873	\$ 24.98	11/8/2011	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200368874	\$ 105.45	11/8/2011	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200368875	\$ 24.42	11/8/2011	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200368876	\$ 47.73	11/8/2011	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200368877	\$ 214.34	11/8/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200368878	\$ 44.40	11/8/2011	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200368879	\$ 27.75	11/8/2011	361844	RODRIGUEZ, OLGA	WIC B/F PRG-TRAVEL IN COUNTY	
0200368880	\$ 469.00	11/8/2011	285625	RUBIO, EVANGELINA	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200368881	\$ 40.52	11/8/2011	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200368882	\$ 306.60	11/8/2011	294004	SANOFI PASTEUR, INC	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200368883	\$ 23.55	11/8/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200368883	\$ 70.06	11/8/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200368884	\$ 50.51	11/8/2011	184519	SMITH, MARIA A	WIC B/F PRG-TRAVEL IN COUNTY	V
0200368885	\$ 76.04	11/8/2011	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200368886	\$ 343.92	11/8/2011	210501	SPRINT	HS SHSP-LEAP-WIRELESS DEVICES	
0200368887	\$ 3,059.00	11/8/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200368888	\$ 594.49	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200368888	\$ 621.17	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200368888	\$ 736.52	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	RLSS-LPHS-OFFICE & COMPUTER SUPPLIES	
0200368888	\$ 864.25	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200368888	\$ 928.21	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200368888	\$ 947.49	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-MINOR OFFICE FURN & EQUIPMEN	
0200368888	\$ 1,880.17	11/8/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200368889	\$ 73.82	11/8/2011	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200368890	\$ 50.00	11/8/2011	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200368890	\$ 1,029.00	11/8/2011	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200368891	\$ 34.97	11/8/2011	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	

* V =Void

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0200368892	\$ 652.00	11/8/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200368892	\$ 1,605.76	11/8/2011	114243	SYSCO SAN ANTONIO INC.	WESL B/C-FOOD	
0200368893	\$ 16.10	11/8/2011	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200368894	\$ 2,546.40	11/8/2011	325767	TECH DEPOT	WIC ADM-OTHER MINOR EQUIPMENT	
0200368895	\$ 200.00	11/8/2011	336149	TEXAS A&M HSC SCHOOL OF	BORDER HEALTH EWIDS-LAND & BLDG RENTALS	
0200368896	\$ 252.65	11/8/2011	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200368897	\$ 448.00	11/8/2011	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200368898	\$ 78.00	11/8/2011	379212	TREVINO, NANCY P	CPH BIO PREP-TRAVEL OUT OF COUNTY	
0200368899	\$ 90.00	11/8/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200368900	\$ 14.43	11/8/2011	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200368901	\$ 269.13	11/8/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200368902	\$ 300.44	11/8/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200368903	\$ 142.08	11/8/2011	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200368904	\$ 174.83	11/8/2011	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200368905	\$ 64.38	11/8/2011	130036	AGUILAR, JAVIER	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200368906	\$ 37.50	11/8/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200368907	\$ 77.23	11/8/2011	257621	FLORES, GILBERT	WESL B/C-TRAVEL OUT OF COUNTY	
0200368908	\$ 33.30	11/8/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200368909	\$ 269.00	11/8/2011	349976	INTEGRITY TRANSLATION	PROBATE COURT-REGISTRATION FEES	
0200368910	\$ 34.42	11/8/2011	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200368911	\$ 1,785.00	11/8/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200368912	\$ 595.00	11/8/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200368913	\$ 595.00	11/8/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200368914	\$ 20,939.77	11/8/2011	125717	FRONTERA MATERIALS, INC.	PCT3 LATERAL RD-ROADS	
0200368915	\$ 3,457.00	11/8/2011	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 RD MAINT-ROADS	
0200368916	\$ 1,214.45	11/8/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200368917	\$ 4,971.60	11/8/2011	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200368918	\$ 187.92	11/8/2011	566	ACE BOLT & SCREW CO.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368919	\$ 238.15	11/8/2011	582	ACTION DISTRIBUTING CO.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368920	\$ 26.34	11/8/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368921	\$ 255.80	11/8/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368922	\$ 158.68	11/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200368923	\$ 705.54	11/8/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368924	\$ 37,819.89	11/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200368925	\$ 49,014.26	11/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200368926	\$ 41.08	11/8/2011	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368927	\$ 12.50	11/8/2011	3735	BETTS OIL BUTANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200368928	\$ 62.00	11/8/2011	4057	BORDER ENGINE REBUILDERS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200368929	\$ 1,300.23	11/8/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368930	\$ 21.40	11/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200368930	\$ 325.00	11/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368930	\$ 2,002.74	11/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368931	\$ 94.98	11/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368932	\$ 123.52	11/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368933	\$ 215.27	11/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368934	\$ 102.43	11/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	

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0200368934	\$ 4,018.87	11/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368935	\$ 2,168.34	11/8/2011	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0200368936	\$ 3,990.00	11/8/2011	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0200368937	\$ 40.00	11/8/2011	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368937	\$ 125.00	11/8/2011	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368938	\$ 102.00	11/8/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200368939	\$ 84.99	11/8/2011	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200368940	\$ 3.35	11/8/2011	228389	DIRECTV	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200368940	\$ 62.99	11/8/2011	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200368941	\$ 62.99	11/8/2011	258385	DISH NETWORK	PCT3 ADM-CABLE/SATELLITE TV	
0200368942	\$ 261.50	11/8/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368943	\$ 394.96	11/8/2011	335134	ELEMENT K CORPORATION	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200368944	\$ 111.23	11/8/2011	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200368945	\$ 1,441.97	11/8/2011	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200368946	\$ 699.27	11/8/2011	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200368947	\$ 2,456.57	11/8/2011	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200368948	\$ 80.51	11/8/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200368949	\$ 539.50	11/8/2011	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200368950	\$ 1,082.26	11/8/2011	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368951	\$ 23.18	11/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368951	\$ 633.85	11/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368952	\$ 408.29	11/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368953	\$ 67.94	11/8/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200368954	\$ 906.00	11/8/2011	115851	LASER LUX	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200368955	\$ 231.00	11/8/2011	73806	MAGIC VALLEY CONCRETE	PCT2 RD MAINT-ROADS	
0200368956	\$ 452.57	11/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200368957	\$ 113.76	11/8/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368958	\$ 169.27	11/8/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368959	\$ 785.90	11/8/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200368960	\$ 34.90	11/8/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200368960	\$ 880.48	11/8/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200368961	\$ 110.99	11/8/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200368962	\$ 202.86	11/8/2011	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368963	\$ 813.07	11/8/2011	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368964	\$ 43.60	11/8/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368965	\$ 586.35	11/8/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368966	\$ 16.99	11/8/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368967	\$ 300.00	11/8/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200368968	\$ 117.90	11/8/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200368969	\$ 480.20	11/8/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200368970	\$ 1,095.74	11/8/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368971	\$ 3,634.82	11/8/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200368972	\$ 434.47	11/8/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200368973	\$ 128.39	11/8/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200368973	\$ 395.88	11/8/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200368974	\$ 640.11	11/8/2011	319449	STAPLES ADVANTAGE	DA INVESTIGATION HB65-OFFICE & COMP SUPP	

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0200368975	\$ 80.00	11/8/2011	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200368976	\$ 65.00	11/8/2011	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200368977	\$ 524.70	11/8/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200368978	\$ 491.97	11/8/2011	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368978	\$ 3,000.00	11/8/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368979	\$ 1,858.12	11/8/2011	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368980	\$ 1,047.67	11/8/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200368981	\$ 152.00	11/8/2011	355011	TREE OF LIFE NURSERY	PCT1 ADM-AGRI & LANDSCAPING SUPPL	
0200368982	\$ 1,744.78	11/8/2011	349526	ULTRABAC SOFTWARE	TAX OFF-MINOR SOFTWARE	
0200368983	\$ 7.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200368984	\$ 26.25	11/8/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200368985	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200368985	\$ 21.00	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200368985	\$ 122.50	11/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200368986	\$ 299.51	11/8/2011	40991	GRAINGER	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368987	\$ 36.10	11/8/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200368988	\$ 36.08	11/8/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368989	\$ 175.57	11/8/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200368990	\$ 44.69	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200368990	\$ 54.00	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200368991	\$ 8.95	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200368991	\$ 20.61	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200368991	\$ 20.88	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200368991	\$ 57.65	11/8/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200368992	\$ 69.35	11/8/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200368993	\$ 324.00	11/8/2011	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200368994	\$ 15.00	11/8/2011	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200368995	\$ 169.00	11/8/2011	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200368996	\$ 574.35	11/8/2011	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200368997	\$ 530.35	11/8/2011	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200368998	\$ 14,388.27	11/15/2011	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200368999	\$ 387.50	11/15/2011	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200369000	\$ 1,050.80	11/15/2011	343277	CITIBANK	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200369001	\$ 247.52	11/15/2011	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200369002	\$ 57.00	11/15/2011	394637	DE LOS RIOS, NOEMI	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200369003	\$ 73.00	11/15/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369003	\$ 115.55	11/15/2011	275875	EAN HOLDINGS, LLC DBA	WESL B/C-TRAVEL OUT OF COUNTY	
0200369004	\$ 33.86	11/15/2011	373117	ESCAMILLA, MINDY	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369005	\$ 180.00	11/15/2011	193143	G-DINGLE, ROSALINDA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200369006	\$ 35.52	11/15/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369007	\$ 60.00	11/15/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200369008	\$ 180.00	11/15/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200369009	\$ 48.29	11/15/2011	364193	GARCIA, JOSE	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369010	\$ 60.00	11/15/2011	345849	GONZALEZ, EDUARDO	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200369011	\$ 195.50	11/15/2011	352381	HOLIDAY INN EXPRESS	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369012	\$ 355.68	11/15/2011	122076	LA POSADA HOTEL	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	

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0200369013	\$ 396.96	11/15/2011	210994	LA QUINTA INN & SUITES	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369014	\$ 192.10	11/15/2011	297593	LA QUINTA INN AND SUITES	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369015	\$ 18.00	11/15/2011	341517	LOPEZ, NOE	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200369016	\$ 60.00	11/15/2011	342815	MENA, MARTHA	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200369017	\$ 75.00	11/15/2011	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200369018	\$ 220.17	11/15/2011	393797	RODRIGUEZ, OFELIA	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200369019	\$ 76.84	11/15/2011	17701	SILVA, ISRAEL JR.	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369020	\$ 34.65	11/15/2011	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369020	\$ 78.89	11/15/2011	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200369021	\$ 299.32	11/15/2011	357359	4IMPRINT, INC.	WIC OBESITY PREV-PRINTING & BINDING	
0200369021	\$ 9,746.83	11/15/2011	357359	4IMPRINT, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200369022	\$ 365.49	11/15/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200369023	\$ 2,320.00	11/15/2011	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200369024	\$ 996.37	11/15/2011	1929	AMSTERDAM PRINTING AND LITHO	WIC ADM-OFFICE & COMPU SUPPL	
0200369025	\$ 191.75	11/15/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200369026	\$ 7.00	11/15/2011	54755	ARGUS SECURITY SYSTEMS	SCAAP-MISC SUPPLIES	
0200369026	\$ 666.65	11/15/2011	54755	ARGUS SECURITY SYSTEMS	SCAAP-OTHER MISC SUPPLIES	
0200369026	\$ 4,158.00	11/15/2011	54755	ARGUS SECURITY SYSTEMS	SCAAP-OTHER MINOR EQUIPMENT	
0200369027	\$ 525.60	11/15/2011	54755	ASG SECURITY	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200369028	\$ 30.95	11/15/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200369029	\$ 30.95	11/15/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200369030	\$ 1,924.01	11/15/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200369031	\$ 10,080.00	11/15/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200369032	\$ 311.35	11/15/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200369033	\$ 276.00	11/15/2011	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200369033	\$ 1,187.50	11/15/2011	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200369034	\$ 1,500.96	11/15/2011	43265	CAMCO WHEEL & AXLE	H.D. ADM-EQUIP&VEH R&M SRV	
0200369035	\$ 106.00	11/15/2011	224421	CAMPOS, LESLIE G.	COMM CORR-LICENSES & PERMITS	
0200369036	\$ 502.05	11/15/2011	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200369037	\$ 690.42	11/15/2011	222062	CARRILLO, IRENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369038	\$ 210.87	11/15/2011	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200369038	\$ 210.87	11/15/2011	153915	CDW GOVERNMENT INC.	CPH BIO PREP-OFFICE & COMPUTER SUPPLIES	
0200369038	\$ 210.87	11/15/2011	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200369038	\$ 1,084.17	11/15/2011	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR COMPUTER EQUIPMENT	
0200369039	\$ 300.60	11/15/2011	343277	CITIBANK	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200369039	\$ 1,202.40	11/15/2011	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200369040	\$ 7,698.22	11/15/2011	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200369041	\$ 8.10	11/15/2011	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200369041	\$ 161.92	11/15/2011	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200369042	\$ 263.80	11/15/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200369043	\$ 436.74	11/15/2011	393363	COMDATA	OCDE-GASOLINE/DIESEL	
0200369044	\$ 1,178.05	11/15/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200369045	\$ 65.00	11/15/2011	275875	EAN HOLDINGS, LLC DBA	WIC ADM-TRAVEL OUT OF COUNTY	
0200369046	\$ 139.20	11/15/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200369047	\$ 1,500.00	11/15/2011	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200369048	\$ 224.36	11/15/2011	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	

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0200369049	\$ 669.38	11/15/2011	161624	FASTSIGNS	IMM DIV LOCAL-PRINTING & BINDING	
0200369050	\$ 69.22	11/15/2011	11908	FEDEX	WIC ADM-POSTAGE	
0200369051	\$ 2,624.92	11/15/2011	13897	GATEWAY PRINTING	WIC B/F PRG-MINOR OFFICE FURN & EQUIPMEN	
0200369052	\$ 459.91	11/15/2011	169242	TDS	H.D. ADM-EQ&VEH R&M SUPPLIES	
0200369053	\$ 196.05	11/15/2011	318876	GLOBAL INFORMATION TECHNOLOGIES	CPH BIO PREP-WIRELESS DEVICES	
0200369054	\$ 818.00	11/15/2011	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200369055	\$ 162.88	11/15/2011	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	
0200369056	\$ 3,229.20	11/15/2011	61611	WRS GROUP, LTD.	TDH T.B.ELIM-EDUCATION/INSTRUCTION SUPPL	
0200369057	\$ 603.25	11/15/2011	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200369058	\$ 441.66	11/15/2011	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200369059	\$ 150.00	11/15/2011	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200369060	\$ 12.21	11/15/2011	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200369061	\$ 75.00	11/15/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200369062	\$ 12.77	11/15/2011	99155	KENT, MARK A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369063	\$ 13,080.00	11/15/2011	382299	ENTRAVISION COMMUNICATIONS	PPCPS/PHER-ADVERTISING	
0200369064	\$ 722.61	11/15/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200369065	\$ 998.67	11/15/2011	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200369066	\$ 66.60	11/15/2011	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200369067	\$ 495,583.83	11/15/2011	283827	MOTOROLA	HS SHSP-LEAP-OTHER EQUIPMENT	
0200369068	\$ 500.00	11/15/2011	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200369069	\$ 299.50	11/15/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200369070	\$ 167.37	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200369071	\$ 304.84	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200369072	\$ 308.43	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200369073	\$ 400.72	11/15/2011	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200369073	\$ 3,199.90	11/15/2011	312231	OFFICE DEPOT	WIC B/F PRG-MINOR OFFICE FURN & EQUIPMEN	
0200369074	\$ 474.46	11/15/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200369075	\$ 422.20	11/15/2011	287121	PRECISION DYNAMICS CORPORATION	BASIC SUPERVISION-POLICE SUPPLIES	
0200369076	\$ 15,364.00	11/15/2011	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200369077	\$ 100.00	11/15/2011	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200369078	\$ 9,525.95	11/15/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200369079	\$ 8,237.12	11/15/2011	277223	RELIANT ENERGY DEPT 0954	WESL B/C-ELECTRICITY	
0200369080	\$ 653.00	11/15/2011	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	WESL B/C-PHYSICIAN SERVICES	
0200369081	\$ 642.69	11/15/2011	311863	SANDOVAL, MONICA JASSO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369082	\$ 12.21	11/15/2011	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200369083	\$ 234.00	11/15/2011	191167	SOUTH TEXAS COLLEGE	SATF-OTHER PROF SRV	
0200369084	\$ 45,346.00	11/15/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2012 JJAEP-OTHER SERVICES	
0200369085	\$ 37,140.48	11/15/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2012 - OTHER SERVICES	
0200369086	\$ 496.50	11/15/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200369087	\$ 385.40	11/15/2011	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200369087	\$ 2,033.69	11/15/2011	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200369088	\$ 4,731.65	11/15/2011	114243	SYSCO SAN ANTONIO INC.	WESL B/C-FOOD	
0200369089	\$ 771.68	11/15/2011	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200369090	\$ 483.80	11/15/2011	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200369091	\$ 369.95	11/15/2011	231924	TIME WARNER CABLE	CPH BIO PREP-INTERNET	
0200369092	\$ 90.00	11/15/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	

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0200369093	\$ 43.29	11/15/2011	253243	VALENCIA, JOSE RENE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369094	\$ 255.72	11/15/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200369095	\$ 92.09	11/15/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200369096	\$ 423.49	11/15/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200369097	\$ 380.00	11/15/2011	277355	WRS GROUP, LTD.	WIC ADM-OFFICE & COMPU SUPPL	
0200369097	\$ 1,400.00	11/15/2011	277355	WRS GROUP, LTD.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200369097	\$ 2,425.00	11/15/2011	277355	WRS GROUP, LTD.	WIC OBESITY PREV-EDUCATION/INSTRUCTION S	
0200369098	\$ 411.67	11/15/2011	42129	XEROX CORPORATION	CPH BIO PREP-CAPITAL LEASES	
0200369099	\$ 468.14	11/15/2011	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200369100	\$ 267.74	11/15/2011	199362	A CLEAN PORTOCO	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200369101	\$ 315.00	11/15/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200369102	\$ 1,350.00	11/15/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200369103	\$ 2,857.92	11/15/2011	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369104	\$ 809.04	11/15/2011	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369105	\$ 299.95	11/15/2011	388475	ADVANCE BATTERY COMPANY-PHARR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369106	\$ 16.02	11/15/2011	1961	ANDERSON EQUIPMENT CO INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200369107	\$ 5,361.69	11/15/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200369107	\$ 19,895.28	11/15/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200369108	\$ 4,336.47	11/15/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200369109	\$ 120.00	11/15/2011	54755	ARGUS SECURITY SYSTEMS	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200369110	\$ 2.91	11/15/2011	278378	AT&T LONG DISTANCE	PCT1 ADM-TELEPHONE	
0200369111	\$ 108.13	11/15/2011	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200369112	\$ 2,094.40	11/15/2011	377066	BIGWEBAPPS	PCT4 RD MAINT-COMPUTER SERVICES	
0200369113	\$ 67.04	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369113	\$ 82.09	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200369113	\$ 141.07	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369113	\$ 540.16	11/15/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200369113	\$ 548.27	11/15/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200369113	\$ 1,297.64	11/15/2011	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369114	\$ 35.00	11/15/2011	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200369115	\$ 335.00	11/15/2011	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200369116	\$ 416.54	11/15/2011	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200369117	\$ 58.17	11/15/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200369118	\$ 178.55	11/15/2011	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200369119	\$ 330.00	11/15/2011	247774	D & R GLASS ETC INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369120	\$ 77.00	11/15/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200369120	\$ 550.50	11/15/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200369121	\$ 0.13	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0200369121	\$ 0.31	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200369121	\$ 0.46	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200369121	\$ 5.26	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200369121	\$ 6.55	11/15/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200369122	\$ 33.99	11/15/2011	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200369123	\$ 1,701.84	11/15/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369124	\$ 14.50	11/15/2011	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200369125	\$ 28.25	11/15/2011	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	

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0200369126	\$ 17.50	11/15/2011	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200369127	\$ 1,537.92	11/15/2011	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-POLICE SUPPLIES	
0200369127	\$ 1,781.48	11/15/2011	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200369128	\$ 194.70	11/15/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200369129	\$ 5,778.46	11/15/2011	169242	TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369130	\$ 677.84	11/15/2011	169242	TDS	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	
0200369131	\$ 639.96	11/15/2011	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369132	\$ 29.18	11/15/2011	252468	HACIENDA FORD BODY SHOP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369133	\$ 486.26	11/15/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369134	\$ 118.00	11/15/2011	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200369135	\$ 1,092.00	11/15/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200369136	\$ 222.45	11/15/2011	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200369137	\$ 329.80	11/15/2011	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369138	\$ 122.03	11/15/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200369139	\$ 615.51	11/15/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200369140	\$ 301.72	11/15/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200369141	\$ 394.98	11/15/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200369142	\$ 79.00	11/15/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200369143	\$ 77.15	11/15/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200369143	\$ 220.12	11/15/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200369144	\$ 2.71	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200369145	\$ 105.81	11/15/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200369146	\$ 288.00	11/15/2011	26808	NOSER LUMBER COMPANY	CW MECH SHOP-OTHER R&M SUPPLIES	
0200369147	\$ 344.24	11/15/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369148	\$ 14.50	11/15/2011	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369149	\$ 65.00	11/15/2011	43192	REFCO	PCT4 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200369150	\$ 14.50	11/15/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200369151	\$ 2,577.25	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 ADM-ELECTRICITY	
0200369152	\$ 1,334.72	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200369153	\$ 1,613.28	11/15/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200369154	\$ 215.69	11/15/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369155	\$ 10.00	11/15/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200369155	\$ 28.00	11/15/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200369156	\$ 31.71	11/15/2011	204803	COMMERCIAL BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369157	\$ 27.06	11/15/2011	35173	SPIKES MOTOR COMPANY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369158	\$ 49.20	11/15/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200369158	\$ 340.28	11/15/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200369159	\$ (8.18)	11/15/2011	319449	STAPLES ADVANTAGE	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200369159	\$ 1,443.00	11/15/2011	319449	STAPLES ADVANTAGE	DA BAD CK-PRINTING & BINDING	
0200369160	\$ 35.00	11/15/2011	37621	TEXAS TECH LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200369161	\$ 47.00	11/15/2011	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200369162	\$ 161.70	11/15/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200369163	\$ 0.65	11/15/2011	231924	TIME WARNER CABLE	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200369163	\$ 43.95	11/15/2011	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200369164	\$ 59.50	11/15/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200369165	\$ 4,584.00	11/15/2011	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200369166	\$ 1,115.59	11/15/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200369167	\$ 4.32	11/15/2011	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200369168	\$ 16.70	11/15/2011	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200369169	\$ 12.00	11/15/2011	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200369170	\$ 546.25	11/15/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200369171	\$ 281.14	11/15/2011	42404	ZEE MEDICAL, INC.	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200369172	\$ 32.61	11/15/2011	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200369172	\$ 68.90	11/15/2011	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200369172	\$ 169.60	11/15/2011	328626	AT&T	PCT1 ADM-TELEPHONE	
0200369172	\$ 343.83	11/15/2011	328626	AT&T	PCT4 ADM-TELEPHONE	
0200369172	\$ 438.13	11/15/2011	328626	AT&T	PCT2 ADM-TELEPHONE	
0200369172	\$ 541.53	11/15/2011	328626	AT&T	PCT3 ADM-TELEPHONE	
0200369172	\$ 7,965.30	11/15/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200369173	\$ 119.80	11/15/2011	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200369173	\$ 288.53	11/15/2011	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200369174	\$ 54.27	11/15/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200369175	\$ 18,254.39	11/22/2011	343854	DOS LOGISTICS, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200369176	\$ (9,301.15)	11/22/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST-EL GATO RD	
0200369176	\$ 186,023.00	11/22/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200369177	\$ 1,655.79	11/22/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200369178	\$ 137.00	11/22/2011	145106	BOOTH, DALE RANDOLPH JR.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369179	\$ 147.00	11/22/2011	216194	CANTU, PRISCILLA IRIS	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369180	\$ 181.00	11/22/2011	305421	CONTRERAS, MARIA E.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369181	\$ 178.94	11/22/2011	275875	EAN HOLDINGS, LLC DBA	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369182	\$ 49.32	11/22/2011	275875	EAN HOLDINGS, LLC DBA	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200369183	\$ 66.05	11/22/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369184	\$ 72.08	11/22/2011	237302	GUAJARDO, ARTURO JR.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200369185	\$ 192.10	11/22/2011	30368	GUERRA, RENE A.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369186	\$ 87.44	11/22/2011	384585	JUAREZ, ANNETT	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369187	\$ 93.48	11/22/2011	122076	LA POSADA HOTEL	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200369188	\$ 93.48	11/22/2011	122076	LA POSADA HOTEL	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200369189	\$ 742.63	11/22/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200369190	\$ 399.00	11/22/2011	376949	MINASI RESEARCH & DEVELOPMENT, INC.	DA INVESTIGATION HB65-REGISTRATION FEES	
0200369191	\$ 57.00	11/22/2011	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200369192	\$ 147.00	11/22/2011	394467	MURILLO, DEBBIE	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369193	\$ 1,245.00	11/22/2011	255262	NATIONAL SEMINARS GROUP	TJPC-A-2012 - REGISTRATION FEES	
0200369194	\$ 74.50	11/22/2011	354783	SEPULVEDA, JUAN	TJPC-A-2012 - TRANSPORTATION OF DETAINEE	
0200369195	\$ 20.00	11/22/2011	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0200369196	\$ 57.00	11/22/2011	314331	YATES, CHRISTOPHER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200369197	\$ 72.71	11/22/2011	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL OUT OF COUNTY	
0200369198	\$ 329.49	11/22/2011	357359	4IMPRINT, INC.	WIC ADM-PRINTING & BINDING	
0200369198	\$ 1,030.73	11/22/2011	357359	4IMPRINT, INC.	WIC B/F PRG-CLOTHING & UNIFORMS	
0200369198	\$ 7,168.83	11/22/2011	357359	4IMPRINT, INC.	WIC ADM-CLOTHING & UNIFORMS	
0200369199	\$ 19,088.25	11/22/2011	248878	A WORLD FOR CHILDREN	TJPC-A-2012 - ROOM & BOARD	
0200369200	\$ 21.65	11/22/2011	348279	ABREGO, JENIFFER	WIC ADM-TRAVEL IN COUNTY	
0200369201	\$ 66.60	11/22/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	

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0200369202	\$ 2,212.82	11/22/2011	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV	
0200369203	\$ 25,344.20	11/22/2011	389412	ALPHA BUILDING CORPORATION	WIC ADM-BLDG ADD & RENOV	
0200369204	\$ 150.41	11/22/2011	237426	ARISPE, MARISSA M.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369205	\$ 166.43	11/22/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200369206	\$ 441.54	11/22/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200369207	\$ 61.88	11/22/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200369208	\$ 16.10	11/22/2011	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200369209	\$ 24.98	11/22/2011	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200369210	\$ 338.40	11/22/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200369210	\$ 369.85	11/22/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-OTHER MISC SUPPLIES	
0200369210	\$ 963.23	11/22/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200369210	\$ 1,880.00	11/22/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200369211	\$ 481.74	11/22/2011	222054	CABRERA, FERNANDO	TJPC-M-2012 - TRAVEL IN COUNTY	
0200369212	\$ 4,980.80	11/22/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200369213	\$ 29.97	11/22/2011	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200369214	\$ 109.34	11/22/2011	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200369215	\$ 89.36	11/22/2011	212873	CARRANZA, ALICE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369216	\$ 415.14	11/22/2011	202401	CARRILLO, LAURA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369217	\$ 420.14	11/22/2011	363707	CARRILLO, VERONICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369218	\$ 42.74	11/22/2011	384852	CASTANEDA, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200369219	\$ 15.54	11/22/2011	124923	CASTRO, MARY ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369220	\$ 641.70	11/22/2011	153915	CDW GOVERNMENT INC.	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200369221	\$ 60.50	11/22/2011	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200369222	\$ 26,274.69	11/22/2011	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200369223	\$ 830.25	11/22/2011	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200369224	\$ 21.46	11/22/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200369224	\$ 40.48	11/22/2011	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200369225	\$ 1,718.80	11/22/2011	134686	CITY OF MERCEDES	DUE TO OTHER GOVT-CITY OF MERCEDES	
0200369226	\$ 25.82	11/22/2011	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200369226	\$ 37.48	11/22/2011	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200369227	\$ 41.81	11/22/2011	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200369227	\$ 71.48	11/22/2011	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200369228	\$ 472.71	11/22/2011	393363	COMDATA	OCDETF-GASOLINE/DIESEL	
0200369229	\$ 436.79	11/22/2011	370827	COMPEAN, MARIO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369230	\$ 49,631.75	11/22/2011	276359	CORNELL ABRAXAS	TJPC-A-2012 - ROOM & BOARD	
0200369231	\$ 282.50	11/22/2011	349895	COSSIO, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369232	\$ 3,333.33	11/22/2011	388424	DEAF LINK, INC.	HS SHSP-LEAP-OTHER PROF SRV	
0200369233	\$ 127.10	11/22/2011	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200369234	\$ 35.13	11/22/2011	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200369235	\$ 26.09	11/22/2011	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200369236	\$ 283.61	11/22/2011	373117	ESCAMILLA, MINDY	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369237	\$ 341.33	11/22/2011	381365	ESPINOSA, RUBEN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369238	\$ 319.40	11/22/2011	371947	FLORES, ESMERALDA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369239	\$ 18.32	11/22/2011	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200369240	\$ 13.88	11/22/2011	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200369241	\$ 127.10	11/22/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2012 - TRAVEL IN COUNTY	

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0200369242	\$ 324.12	11/22/2011	349887	GARCIA, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369243	\$ 214.00	11/22/2011	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200369244	\$ 144.30	11/22/2011	364193	GARCIA, JOSE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369245	\$ 351.87	11/22/2011	313157	GARCIA, NORMA A.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369246	\$ 173.72	11/22/2011	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200369247	\$ 882.50	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TDH T.B.ELIM-PRINTING & BINDING	
0200369248	\$ 150.00	11/22/2011	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200369249	\$ 14.43	11/22/2011	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200369250	\$ 52.17	11/22/2011	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200369251	\$ 3,432.50	11/22/2011	359211	GONZALEZ, AMANDO E.	TJPC-A-2012 - PHYSICIAN SERVICES	
0200369252	\$ 57.17	11/22/2011	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200369253	\$ 69.38	11/22/2011	198633	GONZALEZ, NORMA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369254	\$ 1,852.00	11/22/2011	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200369254	\$ 4,529.00	11/22/2011	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-OFFICE FURNITURE & EQUIPMENT	
0200369255	\$ 1,479.65	11/22/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200369256	\$ 8,571.50	11/22/2011	227706	GULF COAST TRADES CENTER	TJPC-A-2012 - ROOM & BOARD	
0200369257	\$ 14.43	11/22/2011	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200369258	\$ 860.55	11/22/2011	296627	HENRY SCHEIN, INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200369259	\$ 145.97	11/22/2011	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200369260	\$ 19.98	11/22/2011	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200369261	\$ 86.58	11/22/2011	394459	HINOJOSA, KRIS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369262	\$ 22.20	11/22/2011	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200369263	\$ 260.00	11/22/2011	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200369264	\$ 43.85	11/22/2011	357871	JUAREZ, JESSICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369265	\$ 308.58	11/22/2011	366323	KELLOGG, ANITA E.	TJPC-M-2012 - TRAVEL IN COUNTY	
0200369266	\$ 6,497.50	11/22/2011	361321	KELLY, BLANCHE	TJPC-A-2012 - PHYSICIAN SERVICES	
0200369267	\$ 271.20	11/22/2011	321222	LA QUINTA INN & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200369268	\$ 97.75	11/22/2011	177741	LA QUINTA- CAPITOL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200369269	\$ 2,254.91	11/22/2011	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200369270	\$ 85.47	11/22/2011	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200369271	\$ 19.43	11/22/2011	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200369272	\$ 7.22	11/22/2011	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200369273	\$ 99.90	11/22/2011	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200369274	\$ 21.65	11/22/2011	111201	LOZANO, ELDA E.	WIC ADM-TRAVEL IN COUNTY	
0200369275	\$ 290.27	11/22/2011	388637	LOZANO, JO ANN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369276	\$ 20.54	11/22/2011	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200369277	\$ 20,385.60	11/22/2011	248339	LSSS ACCOUNTING	TJPC-A-2012 - ROOM & BOARD	
0200369278	\$ 22.76	11/22/2011	368857	MALDONADO, MARICELA	WIC ADM-TRAVEL IN COUNTY	
0200369279	\$ 162.06	11/22/2011	188034	MANZO, JORGE J.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369280	\$ 17.76	11/22/2011	194484	MAR, JOSEFINA	WIC ADM-TRAVEL IN COUNTY	
0200369281	\$ 178.71	11/22/2011	386383	MAREZ, JOEL NOE	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369282	\$ 138.75	11/22/2011	394432	MARTINEZ, GLENDA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369283	\$ 305.25	11/22/2011	364185	MARTINEZ, HECTOR	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369284	\$ 5.00	11/22/2011	393223	MARTINEZ, ROSABEL	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369285	\$ 108.37	11/22/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200369286	\$ 11.10	11/22/2011	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	

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0200369287	\$ 122.90	11/22/2011	318221	MMS - A MEDICAL SUPPLY CO	H.D. ADM-MEDICAL & LAB SUPPL	
0200369288	\$ 573.75	11/22/2011	318221	MMS - A MEDICAL SUPPLY CO	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200369289	\$ 39.41	11/22/2011	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200369290	\$ 90.00	11/22/2011	312231	OFFICE DEPOT	WIC B/F PRG-EDUCATIONAL/INSTRUCTIONAL SU	
0200369290	\$ 1,614.97	11/22/2011	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200369291	\$ 357.42	11/22/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200369292	\$ 154.85	11/22/2011	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200369293	\$ 20,875.75	11/22/2011	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2012 - ROOM & BOARD	
0200369294	\$ 9.99	11/22/2011	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200369295	\$ 281.39	11/22/2011	381594	PENA, GUSTAVO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369296	\$ 107.12	11/22/2011	341398	PENA, PALMIRA R.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369297	\$ 9.99	11/22/2011	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200369298	\$ 175.38	11/22/2011	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200369299	\$ 109.35	11/22/2011	183202	POSITIVE PROMOTIONS, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200369300	\$ 69.93	11/22/2011	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200369301	\$ 188.70	11/22/2011	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200369302	\$ 36.08	11/22/2011	215856	RENERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200369303	\$ 675.00	11/22/2011	395579	RIO GRANDE VALLEY COUNSELING ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200369304	\$ 119.00	11/22/2011	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200369305	\$ 30.53	11/22/2011	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY	
0200369306	\$ 179.00	11/22/2011	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200369307	\$ 36.63	11/22/2011	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200369308	\$ 19.98	11/22/2011	171301	SANCHEZ, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200369309	\$ 609.39	11/22/2011	311863	SANDOVAL, MONICA JASSO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369310	\$ 14.99	11/22/2011	222097	SAUCEDO, ESTEVAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369311	\$ 551.67	11/22/2011	354783	SEPULVEDA, JUAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369312	\$ 103.23	11/22/2011	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200369313	\$ 39,263.00	11/22/2011	184241	SHORELINE, INC.	TJPC-A-2012 - ROOM & BOARD	
0200369314	\$ 873.50	11/22/2011	200514	SIMPLEXGRINNELL LP	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200369315	\$ 55.50	11/22/2011	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200369316	\$ 386.28	11/22/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369317	\$ 75.48	11/22/2011	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200369318	\$ 43,410.50	11/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-A-2012 - ROOM & BOARD	
0200369319	\$ 48.52	11/22/2011	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200369320	\$ 9,332.64	11/22/2011	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200369321	\$ 167.98	11/22/2011	319449	STAPLES BUSINESS ADVANTAGE	LRGVDC 911 PROGRAM-OFFICE & COMPUTER SUP	
0200369322	\$ 140.00	11/22/2011	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-OTHER MISC SUPPLIES	
0200369322	\$ 2,041.00	11/22/2011	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200369322	\$ 2,080.00	11/22/2011	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200369322	\$ 2,736.00	11/22/2011	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-EQUIP&VEH R&M SRV	
0200369323	\$ 1,875.45	11/22/2011	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200369324	\$ 630.08	11/22/2011	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200369325	\$ 2,969.49	11/22/2011	221066	THE BAIR FOUNDATION	TJPC-A-2012 - ROOM & BOARD	
0200369326	\$ 108.78	11/22/2011	293369	TIJERINA, JUAN	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369327	\$ 76.59	11/22/2011	205605	TORRES, OLGA L.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369328	\$ 192.00	11/22/2011	170437	TREVINO, PABLO F. JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200369329	\$ 150.41	11/22/2011	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200369330	\$ 140.00	11/22/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	HS SHSP-LEAP-EQ&VEH R&M SUPPLIES	
0200369331	\$ 705.00	11/22/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	HS SHSP-LEAP-EQ&VEH R&M SUPPLIES	
0200369332	\$ 707.50	11/22/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	HS SHSP-LEAP-EQ&VEH R&M SUPPLIES	
0200369333	\$ 622.16	11/22/2011	225207	VALDEZ, ANGELICA	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369334	\$ 35,325.55	11/22/2011	356948	VAZALDUA & ASSOCIATES	EECBG-MGMT CONSULTING SERVICES	
0200369335	\$ 106.01	11/22/2011	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	
0200369336	\$ 326.76	11/22/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200369337	\$ 89.36	11/22/2011	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200369338	\$ 120.99	11/22/2011	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200369339	\$ 155.96	11/22/2011	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200369340	\$ 67.71	11/22/2011	32131	ZAPATA, ROMEO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369341	\$ 111.00	11/22/2011	328308	ZAVALA, RICARDO	TJPC-A-2012 - TRAVEL IN COUNTY	
0200369342	\$ 4,140.00	11/22/2011	426	AAMATIC TRANSMISSIONS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200369343	\$ 300.00	11/22/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200369344	\$ 40.96	11/22/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369345	\$ 46.90	11/22/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369346	\$ 1,067.56	11/22/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369347	\$ 12,979.12	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200369348	\$ 7,076.64	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200369349	\$ 5,073.68	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200369350	\$ 11,782.85	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200369351	\$ 19,516.09	11/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200369352	\$ 16.99	11/22/2011	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369353	\$ 8.94	11/22/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 ADM-SAFETY SUPPLIES	
0200369353	\$ 352.88	11/22/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200369354	\$ 5.01	11/22/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200369354	\$ 5.99	11/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369355	\$ 63.53	11/22/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200369356	\$ 743.75	11/22/2011	263559	COPY IT, INC.	PCT1 ADM-PRINTING & BINDING	
0200369357	\$ 20,217.80	11/22/2011	314439	CATALYST FINANCE, L.P.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200369358	\$ 3,639.64	11/22/2011	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200369359	\$ 1,473.00	11/22/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200369360	\$ 57.25	11/22/2011	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200369361	\$ 1,689.00	11/22/2011	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200369362	\$ 286.00	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-PRINTING & BINDING	
0200369362	\$ 1,264.56	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200369363	\$ 5,550.00	11/22/2011	313025	GUERRA CONSTRUCTION CO.	PCT1 RD MAINT-R&B R&M SERVICE	
0200369364	\$ 185.50	11/22/2011	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-PRINTING & BINDING	
0200369365	\$ 309.61	11/22/2011	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200369366	\$ 143.75	11/22/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200369367	\$ 32.53	11/22/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369368	\$ 75.00	11/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200369368	\$ 721.87	11/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200369369	\$ 26.25	11/22/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200369370	\$ 162.16	11/22/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200369371	\$ 280.71	11/22/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369372	\$ 389.54	11/22/2011	277223	RELIANT ENERGY DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200369372	\$ 762.94	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 ADM-ELECTRICITY	
0200369373	\$ 290.40	11/22/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369374	\$ 136.05	11/22/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200369375	\$ 124.02	11/22/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200369376	\$ 1,452.00	11/22/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369377	\$ 11,760.56	11/22/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200369378	\$ 14.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200369378	\$ 21.00	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200369378	\$ 45.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200369379	\$ 2.50	11/22/2011	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200369380	\$ 324.16	11/22/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200369381	\$ 38.48	11/22/2011	40991	GRAINGER	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200369382	\$ 847.00	11/22/2011	41548	WEST PAYMENT CENTER	PROBATE COURT-REFERENCE MATERIALS	
0200369383	\$ 364.50	11/22/2011	42129	XEROX CORPORATION	R-O-W DEPT-HAULING & FREIGHT SRV	
0200369383	\$ 775.29	11/22/2011	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200369384	\$ 44,840.40	11/22/2011	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200369385	\$ 5,041.45	11/22/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369386	\$ 2,430.00	11/22/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200369387	\$ 48.99	11/22/2011	258385	DISH NETWORK	PCT4 ADM-CABLE/SATELLITE TV	
0200369388	\$ 136.18	11/22/2011	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369389	\$ 62.00	11/22/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369390	\$ 28.95	11/22/2011	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200369391	\$ 4,309.15	11/22/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369392	\$ 246.70	11/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200369393	\$ 352.84	11/22/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200369394	\$ 823.00	11/22/2011	339253	OCE	CC REC MGMT-CAPITAL LEASES	
0200369395	\$ 35.54	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200369396	\$ 34.69	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200369397	\$ 25.91	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200369398	\$ 86.97	11/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200369399	\$ 263.14	11/22/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369400	\$ 7,699.28	11/22/2011	187585	ROY'S HAULING SERVICE	PCT4 RD MAINT-OTHER STRUCTURES	
0200369401	\$ 17,910.11	11/22/2011	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-OTHER STRUCTURES	
0200369402	\$ 170.30	11/22/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369403	\$ 325.09	11/22/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200369404	\$ 38.40	11/22/2011	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200369405	\$ 97.32	11/22/2011	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369406	\$ 256.39	11/22/2011	78344	JOHN DEERE FINANCIAL	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369407	\$ 908.80	11/22/2011	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200369408	\$ 1,367.20	11/29/2011	343277	CITIBANK	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200369409	\$ 25.00	11/29/2011	314331	YATES, CHRISTOPHER	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200369410	\$ 7,518.00	11/29/2011	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT4 RD MAINT-ROADS	
0200369411	\$ 22,921.19	11/29/2011	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS	
0200369412	\$ 1,000.00	11/29/2011	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	

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0200369413	\$ 8,076.42	11/29/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200369414	\$ 173.37	11/29/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROAD	
0200369415	\$ 5,530.80	11/29/2011	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200369416	\$ 683.04	11/29/2011	357359	4IMPRINT, INC.	WIC ADM-CLOTHING & UNIFORMS	
0200369416	\$ 1,368.84	11/29/2011	357359	4IMPRINT, INC.	WIC B/F PRG-CLOTHING & UNIFORMS	
0200369417	\$ 18.32	11/29/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369418	\$ 23.31	11/29/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369419	\$ 8.33	11/29/2011	323608	ANTONE, MARY LOU	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369420	\$ 2,772.00	11/29/2011	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200369421	\$ 330.23	11/29/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369422	\$ 5.55	11/29/2011	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369423	\$ 68.00	11/29/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200369423	\$ 851.75	11/29/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200369424	\$ 321.90	11/29/2011	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200369425	\$ 2,490.40	11/29/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200369426	\$ 24.98	11/29/2011	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369427	\$ 268.02	11/29/2011	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200369427	\$ 519.44	11/29/2011	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200369428	\$ 30.21	11/29/2011	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200369429	\$ 51.62	11/29/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369430	\$ 56.61	11/29/2011	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200369431	\$ 402.55	11/29/2011	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200369431	\$ 479.99	11/29/2011	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR COMPUTER EQUIPMENT	
0200369431	\$ 1,467.41	11/29/2011	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200369432	\$ 39.41	11/29/2011	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369433	\$ 369.63	11/29/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369434	\$ 87.40	11/29/2011	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200369434	\$ 621.00	11/29/2011	343277	CITIBANK	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200369434	\$ 1,576.20	11/29/2011	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200369435	\$ 78.31	11/29/2011	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200369436	\$ 73.43	11/29/2011	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200369437	\$ 64.17	11/29/2011	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200369438	\$ 175.74	11/29/2011	393363	COMDATA	CPH BIO PREP-GASOLINE/DIESEL	
0200369439	\$ 298.50	11/29/2011	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200369440	\$ 163.17	11/29/2011	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200369441	\$ 218.67	11/29/2011	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200369442	\$ 27.75	11/29/2011	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369443	\$ 48.29	11/29/2011	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369444	\$ 23.31	11/29/2011	366382	DEL BOSQUE, ESTEBAN	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369445	\$ 1,694.01	11/29/2011	178136	DELL MARKETING L.P.	WIC ADM-COMPUTER EQUIPMENT	
0200369446	\$ 1,202.89	11/29/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200369447	\$ 10,669.09	11/29/2011	363251	DOS LAND SURVEYING	WIC ADM-BLDG ADD & RENOV	
0200369448	\$ 104.40	11/29/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200369449	\$ 21.09	11/29/2011	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369450	\$ 46.07	11/29/2011	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369451	\$ 325.23	11/29/2011	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	

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0200369452	\$ 120.99	11/29/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369453	\$ 26.64	11/29/2011	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369454	\$ 28.86	11/29/2011	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369455	\$ 47.18	11/29/2011	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369456	\$ 124.32	11/29/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369457	\$ 15.54	11/29/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369458	\$ 26.64	11/29/2011	224413	GONZALEZ, JOSE I.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369459	\$ 20.54	11/29/2011	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369460	\$ 594.90	11/29/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200369461	\$ 54.95	11/29/2011	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369462	\$ 490.50	11/29/2011	296627	HENRY SCHEIN, INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200369462	\$ 1,967.75	11/29/2011	296627	HENRY SCHEIN, INC.	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200369463	\$ 26.06	11/29/2011	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL OUT OF COUNTY	
0200369464	\$ 452.52	11/29/2011	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200369465	\$ 1,154.40	11/29/2011	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200369466	\$ 2,000.60	11/29/2011	252476	JBS DISTRIBUTION	SATF-FOOD	
0200369467	\$ 78.00	11/29/2011	338923	KANG, MARTA	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200369468	\$ 188.70	11/29/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369469	\$ 78.00	11/29/2011	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200369470	\$ 28.49	11/29/2011	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200369471	\$ 371.85	11/29/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369472	\$ 183.71	11/29/2011	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200369473	\$ 15.54	11/29/2011	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369474	\$ 12.21	11/29/2011	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369475	\$ 28.31	11/29/2011	395951	MARTINEZ, MARITZA	WIC ADM-TRAVEL IN COUNTY	
0200369476	\$ 51.06	11/29/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369477	\$ 22.41	11/29/2011	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200369478	\$ 32.19	11/29/2011	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369479	\$ 860.30	11/29/2011	318221	MMS - A MEDICAL SUPPLY CO	H.D. ADM-MEDICAL & LAB SUPPL	
0200369480	\$ 3,073.08	11/29/2011	356158	MOORE MEDICAL LLC	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200369480	\$ 5,636.68	11/29/2011	356158	MOORE MEDICAL LLC	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200369481	\$ 39.96	11/29/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369482	\$ 42.18	11/29/2011	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200369483	\$ 138.60	11/29/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200369484	\$ 6.66	11/29/2011	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369485	\$ 31.08	11/29/2011	393533	ORTIZ, CRISELDA B.	WIC ADM-TRAVEL IN COUNTY	
0200369486	\$ 13.32	11/29/2011	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369487	\$ 1,113.05	11/29/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200369488	\$ 294.00	11/29/2011	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200369489	\$ 56.00	11/29/2011	43192	REFCO	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200369490	\$ 433.62	11/29/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200369491	\$ 359.12	11/29/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200369492	\$ 114.33	11/29/2011	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200369493	\$ 261.41	11/29/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369494	\$ 13.53	11/29/2011	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200369494	\$ 101.57	11/29/2011	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL IN COUNTY	

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0200369495	\$ 32.75	11/29/2011	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369496	\$ 56.06	11/29/2011	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200369497	\$ 13.32	11/29/2011	360457	RODRIGUEZ, ALEXIS	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369498	\$ 55.50	11/29/2011	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369499	\$ 45.51	11/29/2011	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200369500	\$ 48.84	11/29/2011	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369501	\$ 27.75	11/29/2011	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200369502	\$ 117.00	11/29/2011	393754	SALINAS, SANDRA	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200369503	\$ 56.06	11/29/2011	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200369504	\$ 32.75	11/29/2011	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200369505	\$ 46.07	11/29/2011	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200369506	\$ 15.54	11/29/2011	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369507	\$ 46.10	11/29/2011	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200369507	\$ 363.18	11/29/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200369508	\$ 127.45	11/29/2011	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200369509	\$ 71.60	11/29/2011	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200369510	\$ 26.64	11/29/2011	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200369511	\$ 7.22	11/29/2011	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200369512	\$ 1,178.79	11/29/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200369513	\$ 159.29	11/29/2011	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200369514	\$ 159.95	11/29/2011	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200369515	\$ 1,494.58	11/29/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200369516	\$ 117.00	11/29/2011	393762	VALDEZ, NANCY	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200369517	\$ 16.45	11/29/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200369518	\$ 27.20	11/29/2011	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369519	\$ 32.19	11/29/2011	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200369520	\$ 16.10	11/29/2011	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200369521	\$ 652.47	11/29/2011	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200369521	\$ 674.82	11/29/2011	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200369522	\$ 493.95	11/29/2011	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200369523	\$ 417.36	11/29/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369524	\$ 230.33	11/29/2011	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200369525	\$ 1,975.00	11/29/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200369526	\$ 195.00	11/29/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369527	\$ 722.76	11/29/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369528	\$ 605.00	11/29/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369528	\$ 708.49	11/29/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369529	\$ 3,523.08	11/29/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369529	\$ 19,305.84	11/29/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200369530	\$ 104.93	11/29/2011	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369530	\$ 239.57	11/29/2011	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369531	\$ 603.00	11/29/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200369532	\$ 326.40	11/29/2011	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200369533	\$ 51.00	11/29/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200369533	\$ 59.04	11/29/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369533	\$ 316.54	11/29/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	

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0200369534	\$ 4,750.13	11/29/2011	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND II	
0200369534	\$ 4,999.59	11/29/2011	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200369535	\$ 70.10	11/29/2011	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200369535	\$ 1,071.80	11/29/2011	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200369535	\$ 1,087.72	11/29/2011	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200369536	\$ 84.87	11/29/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200369537	\$ 59.37	11/29/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200369538	\$ 3.02	11/29/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200369538	\$ 76.44	11/29/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200369539	\$ 24,651.00	11/29/2011	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200369540	\$ 101.98	11/29/2011	211141	D-TRONICS	DA BAD CK-EQUIP&VEH R&M SRV	
0200369541	\$ 4,024.06	11/29/2011	178136	DELL MARKETING L.P.	CC COUNTY REC MGMT-COMPUTER EQUIPMENT	
0200369542	\$ 414.92	11/29/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369543	\$ 14.50	11/29/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200369544	\$ 76.00	11/29/2011	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369545	\$ 533.10	11/29/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200369545	\$ 1,552.27	11/29/2011	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200369546	\$ 9.30	11/29/2011	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200369546	\$ 30.45	11/29/2011	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200369547	\$ 404.52	11/29/2011	169242	TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369548	\$ 68,017.27	11/29/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200369549	\$ 2,097.59	11/29/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369550	\$ 146.40	11/29/2011	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369551	\$ 136.91	11/29/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369552	\$ 171.00	11/29/2011	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200369553	\$ 87.94	11/29/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200369554	\$ 330.00	11/29/2011	237507	LEXIS NEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200369555	\$ 6.51	11/29/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200369555	\$ 246.34	11/29/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200369556	\$ 216.32	11/29/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200369557	\$ 24.00	11/29/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200369558	\$ 36.98	11/29/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200369559	\$ 1,528.50	11/29/2011	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369560	\$ 275.00	11/29/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369561	\$ 43.65	11/29/2011	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200369561	\$ 76.44	11/29/2011	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200369562	\$ 36.12	11/29/2011	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369563	\$ 152.26	11/29/2011	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369564	\$ 823.00	11/29/2011	339253	OCE	CC REC MGMT-CAPITAL LEASES	
0200369565	\$ 138.04	11/29/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200369565	\$ 3,122.25	11/29/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200369566	\$ 23,221.00	11/29/2011	220779	PHILPOTT MOTORS	PCT4 RD MAINT-VEHICLES	
0200369567	\$ 70.00	11/29/2011	274615	PRO-TECH PEST CONTROL	PCT3 ADM-PEST CONTROL	
0200369568	\$ 58.00	11/29/2011	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369569	\$ 47.00	11/29/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200369570	\$ 579.00	11/29/2011	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200369571	\$ 1,249.74	11/29/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369571	\$ 3,150.14	11/29/2011	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369572	\$ 583.62	11/29/2011	187585	ROY'S HAULING SERVICE	PCT4 RD MAINT-OTHER STRUCTURES	
0200369573	\$ 347.62	11/29/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369574	\$ 61.05	11/29/2011	269123	INTERSTATE BILLING SERVICE	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200369575	\$ 600.00	11/29/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200369576	\$ 58.48	11/29/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200369576	\$ 58.68	11/29/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200369577	\$ 25.00	11/29/2011	265101	TEXANA SECURITY, LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200369578	\$ 32.50	11/29/2011	164046	SOUTH TEXAS LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200369579	\$ 147.74	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA BAD CK	
0200369579	\$ 162.73	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200369579	\$ 5,646.00	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CHAPTER 59	
0200369579	\$ 22,643.49	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200369580	\$ 37.18	11/29/2011	35173	SPIKES MOTOR COMPANY	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200369581	\$ 136.20	11/29/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200369581	\$ 245.58	11/29/2011	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200369581	\$ 251.94	11/29/2011	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200369581	\$ 1,285.99	11/29/2011	319449	STAPLES ADVANTAGE	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200369582	\$ 75.00	11/29/2011	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200369583	\$ 125.00	11/29/2011	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200369584	\$ 1,637.00	11/29/2011	325759	TACNOLOGIES LTD	SHRF FED SHARING-US TREAS-SAFETY SUPPLIE	
0200369585	\$ 468.80	11/29/2011	37702	THE MONITOR	PCT4 ADM-ADVERTISING	
0200369586	\$ 399.00	11/29/2011	38202	THOMPSON PUBLISHING GROUP, INC.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200369587	\$ 4,564.00	11/29/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200369588	\$ 61.05	11/29/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200369589	\$ 62.00	11/29/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200369589	\$ 628.06	11/29/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369590	\$ 480.00	11/29/2011	355011	TREE OF LIFE NURSERY	PCT1 ADM-AGRI & LANDSCAPING SUPPL	
0200369591	\$ 295.50	11/29/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200369592	\$ 2,859.95	11/29/2011	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200369593	\$ 2,397.52	11/29/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200369594	\$ 9.27	11/29/2011	40991	GRAINGER	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200369595	\$ 76.51	11/29/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200369596	\$ 11.49	11/29/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200369596	\$ 125.01	11/29/2011	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200369597	\$ 335.95	11/29/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200369597	\$ 1,227.82	11/29/2011	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0300002160	\$ 350.00	11/15/2011	362417	BBVA COMPASS BANK	CERT OF OBLIG,2002-FISCAL AGENT FEES	
0300002160	\$ 350.00	11/15/2011	362417	BBVA COMPASS BANK	CERT OF OBLIG,2004-FISCAL AGENT FEES	
0400013997	\$ (4,320.45)	11/1/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNGE PAYBLE-ASAGO LLC-PCT1-BALLI SUBD	
0400013997	\$ 14,714.00	11/1/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	BALLI ESTATES-DRAINAGE DITCHES	
0400013997	\$ 71,695.00	11/1/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	BALLI ESTATES-ROADS	
0400013998	\$ (4,520.45)	11/1/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNGE PAYBLE-ASAGO LLC-PCT3-LA SUENA SUB	
0400013998	\$ 15,720.00	11/1/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA SUENA SUBDIVISION-DRAINGE DITCHES	
0400013998	\$ 29,484.50	11/1/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA SUENA SUBDIVISION-ROADS	

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0400013999	\$ 1,347.31	11/1/2011	312797	L & G ENGINEERING LABORATORY, LLC	COLONIA SAENZ-OTHER PROFESSIONAL SERVICE	
0400014000	\$ 1,416.00	11/1/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	SEMINARY VILLAGE SUBD-OTHER PROF SRVS	
0400014000	\$ 3,062.05	11/1/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	MORNINGSIDE SOUTH SUBD-OTHER PROF SRVS	
0400014001	\$ (5,398.46)	11/1/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNGE PAYBLE-SAENZ UTIL-PCT3-LOMA LINDA	
0400014001	\$ 41,307.00	11/1/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	LOMA LINDA HEIGHTS-DRAINAGE DITCHES	
0400014001	\$ 66,662.20	11/1/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	LOMA LINDA HEIGHTS-ROADS	
0400014002	\$ 17,180.00	11/1/2011	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 COL LUCERO DEL NORTE DRAI	
0400014003	\$ 41,127.75	11/1/2011	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014004	\$ 1,662.69	11/1/2011	312797	L & G ENGINEERING LABORATORY, LLC	CO2010A&B-PCT1 ROADS-ROADS	
0400014005	\$ 900.00	11/1/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 LJ DRAIN(S OF OWASSA)-DRA	
0400014006	\$ 6,077.20	11/1/2011	27987	PAVEMENT MARKINGS INC.	CO2010A&B-PCT1 ROADS-ROADS	
0400014007	\$ 3,770.80	11/8/2011	188999	UNITED STATES TREASURY	SEMINARY VILLAGE SUBD-ENG & ARCH SRV	V
0400014007	\$ 33,211.20	11/8/2011	188999	UNITED STATES TREASURY	LAKEVIEW SUBDIVISION-ENG & ARCH SRV	V
0400014008	\$ 814.75	11/8/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	MORNINGSIDE SOUTH SUBD-OTHER PROF SRVS	
0400014009	\$ 9,533.75	11/8/2011	343854	DOS LOGISTICS, INC.	CO2009-PCT1 OLIVARES#2 & CHAPA#2-DRAINAG	
0400014010	\$ 5,617.70	11/15/2011	343854	DOS LOGISTICS, INC.	CO2009-PCT1-LA VILLA DRAIN-DRAINAGE	
0400014011	\$ 9,225.70	11/15/2011	343854	DOS LOGISTICS, INC.	CO2009-PCT1-IBWC FLOODWAY-DRAINAGE	
0400014012	\$ 57,461.28	11/15/2011	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014012	\$ 65,000.00	11/15/2011	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400014013	\$ 55,346.29	11/15/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400014014	\$ 24,310.00	11/15/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT4-FM1925(KENYON-FM907)-ROADS	
0400014015	\$ 1,336.06	11/15/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400014015	\$ 1,336.06	11/15/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-OTHER STRUCTURES	
0400014015	\$ 1,336.06	11/15/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400014015	\$ 1,336.07	11/15/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400014016	\$ 1,557.73	11/15/2011	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014016	\$ 97,586.27	11/15/2011	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014017	\$ (964.12)	11/15/2011	330205	IOC COMPANY, LLC	RETAINAGE PAYABLE-IOC COMPANY-PCT1	
0400014017	\$ 9,641.15	11/15/2011	330205	IOC COMPANY, LLC	LOS CASTILLOS ESTATES-ROADS	
0400014018	\$ 4,567.15	11/15/2011	330205	IOC COMPANY, LLC	RETAINAGE PAYABLE-IOC COMPANY-PCT1	
0400014019	\$ 1,671.00	11/15/2011	312797	L & G ENGINEERING LABORATORY, LLC	LA SUENA SUBDIVISION-OTHER PROFESSNL SRV	
0400014019	\$ 3,230.38	11/15/2011	312797	L & G ENGINEERING LABORATORY, LLC	LOMA LINDA HEIGHTS-OTHER PROFSNL SRV	
0400014020	\$ 17,794.83	11/22/2011	363251	DOS LAND SURVEYING	CO2010A&B-PCT4-NEW ADMN#2-DOOLITTLE-BUIL	
0400014021	\$ 10,045.00	11/22/2011	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 COL ADAMS & BLACK DRAI	
0400014022	\$ 40,790.00	11/22/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT4-FM1925(KENYON-FM907)-ROADS	
0400014023	\$ 50,050.00	11/22/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400014024	\$ 7,875.00	11/22/2011	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014025	\$ 19,709.39	11/22/2011	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 ROADS-ROADS	
0400014026	\$ (7,492.60)	11/22/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNGE PAYBLE-ASAGO LLC-PCT3-LA SUENA SUB	
0400014026	\$ 200.00	11/22/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA SUENA SUBDIVISION-ROADS	
0400014026	\$ 74,726.00	11/22/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA SUENA SUBDIVISION-DRAINAGE DITCHES	
0400014027	\$ 1,885.40	11/22/2011	188999	J.E. SAENZ & ASSOCIATES, INC.	SEMINARY VILLAGE SUBD-ENG & ARCH SRV	
0400014027	\$ 16,605.60	11/22/2011	188999	J.E. SAENZ & ASSOCIATES, INC.	LAKEVIEW SUBDIVISION-ENG & ARCH SRV	
0400014028	\$ 16,605.60	11/22/2011	188999	UNITED STATES TREASURY	LAKEVIEW SUBDIVISION-ENG & ARCH SRV	
0400014029	\$ 1,885.40	11/22/2011	188999	UNITED STATES TREASURY	SEMINARY VILLAGE SUBD-ENG & ARCH SRV	
0400014030	\$ 1,980.30	11/29/2011	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	

* V =Void

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0400014031	\$ 19,623.14	11/29/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400014032	\$ 89,000.00	11/29/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400014033	\$ 1,169.25	11/29/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400014033	\$ 1,169.25	11/29/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400014033	\$ 1,169.25	11/29/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400014033	\$ 1,169.25	11/29/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-OTHER STRUCTURES	
0400014034	\$ 419.46	11/29/2011	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014034	\$ 23,435.67	11/29/2011	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014035	\$ 1,000.00	11/29/2011	394173	THE SARAH ELLEN AND SAMUEL CHILDREN	CO2010A&B-PCT2TOWER(OWASA-ALAMO CTY)-ROW	
0400014036	\$ 41,863.50	11/29/2011	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400014037	\$ 255,660.15	11/29/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500021086	\$ 203.53	11/4/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500021087	\$ 75.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021088	\$ 150.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021089	\$ 1,400.29	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021090	\$ 50.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021091	\$ 105.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021092	\$ 25.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021093	\$ 32.50	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021094	\$ 60.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021095	\$ 675.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021096	\$ 50.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021097	\$ 50.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021098	\$ 387.56	11/4/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500021099	\$ 92.29	11/4/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500021100	\$ 2.00	11/4/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500021101	\$ 2,082.04	11/4/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021102	\$ 406.15	11/4/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500021103	\$ 674.10	11/4/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021104	\$ 134.72	11/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021105	\$ 133.97	11/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021106	\$ 114.73	11/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021107	\$ 115.38	11/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021108	\$ 10,567.70	11/4/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500021109	\$ 2,475.00	11/4/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021110	\$ 30,670.99	11/4/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021111	\$ 690.00	11/4/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021112	\$ 1,222.50	11/4/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021113	\$ 328.00	11/4/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021114	\$ 2,014.00	11/4/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021115	\$ 1,995.24	11/4/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500021116	\$ 738.46	11/4/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500021117	\$ 15.00	11/4/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021118	\$ 139.30	11/4/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021119	\$ 15.00	11/4/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021120	\$ 20.00	11/4/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

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0500021121	\$ 2.00	11/4/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021122	\$ 19.00	11/4/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021123	\$ 200.00	11/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021124	\$ 265.98	11/4/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500021125	\$ 736.97	11/4/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500021126	\$ 6.48	11/4/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021127	\$ 11.14	11/4/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021128	\$ 1,485.00	11/4/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021129	\$ 25.00	11/4/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021130	\$ 302.60	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500021130	\$ 310.90	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500021130	\$ 1,429.88	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500021130	\$ 3,478.78	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500021130	\$ 4,666.60	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500021130	\$ 5,563.58	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500021130	\$ 43,117.90	11/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500021131	\$ 6,171.75	11/8/2011	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500021132	\$ 54,950.64	11/8/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500021133	\$ 17,224.13	11/8/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500021134	\$ 27,358.18	11/8/2011	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500021135	\$ 184.64	11/15/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500021136	\$ 67.22	11/15/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500021137	\$ 950.00	11/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021138	\$ 50.00	11/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021139	\$ 32.18	11/15/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021140	\$ 203.53	11/18/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500021141	\$ 150.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021142	\$ 75.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021143	\$ 60.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021144	\$ 1,578.55	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021145	\$ 50.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021146	\$ 50.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021147	\$ 50.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021148	\$ 32.50	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021149	\$ 50.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021150	\$ 675.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021151	\$ 387.56	11/18/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500021152	\$ 92.29	11/18/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500021153	\$ 2.00	11/18/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500021154	\$ 2,454.11	11/18/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021155	\$ 398.66	11/18/2011	394807	PREMIERE CREDIT OF NORTH AMERICA, LLC	A/P-PREMIERE CREDIT OF NORTH AMERICA LLC	
0500021156	\$ 406.15	11/18/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500021157	\$ 674.99	11/18/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021158	\$ 173.16	11/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021159	\$ 133.97	11/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021160	\$ 114.73	11/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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0500021161	\$ 115.38	11/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500021162	\$ 10,567.70	11/18/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500021163	\$ 2,520.00	11/18/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021164	\$ 30,670.99	11/18/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021165	\$ 675.00	11/18/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021166	\$ 1,217.50	11/18/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021167	\$ 334.00	11/18/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021168	\$ 1,995.00	11/18/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021169	\$ 1,973.80	11/18/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500021170	\$ 200.00	11/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500021171	\$ 265.98	11/18/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500021172	\$ 623.17	11/18/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500021173	\$ 19.83	11/18/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500021174	\$ 11.14	11/18/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500021175	\$ 1,485.00	11/18/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021176	\$ 23.00	11/18/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021177	\$ 738.46	11/18/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500021178	\$ 15.00	11/18/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500021179	\$ 139.30	11/18/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021180	\$ 15.00	11/18/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500021181	\$ 20.00	11/18/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021182	\$ 2.00	11/18/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500021183	\$ 19.00	11/18/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500021184	\$ 989,651.86	11/29/2011	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500021185	\$ 30.46	11/29/2011	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500021186	\$ 950.00	11/30/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500021187	\$ 50.00	11/30/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500021188	\$ 32.18	11/30/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0700005535	\$ 7.00	11/1/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005536	\$ 68.29	11/8/2011	189812	HIDALGO COUNTY HEAD START	HEALTH BENEFITS-INTERFD SRV PROVIDED-HS	
0700005537	\$ 14,250.00	11/8/2011	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005538	\$ 6,250.00	11/15/2011	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005539	\$ 125,415.12	11/15/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005539	\$ 129,416.40	11/15/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005540	\$ 43.43	11/15/2011	252468	HACIENDA FORD BODY SHOP	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005541	\$ 10.60	11/15/2011	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005541	\$ 64.55	11/15/2011	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005542	\$ 2,328.80	11/22/2011	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005543	\$ 59.90	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005543	\$ 426.26	11/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005544	\$ 374.67	11/22/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005545	\$ 35,204.50	11/22/2011	220779	PHILPOTT MOTORS	DBM-W/C DIV-VEHICLES	
0700005546	\$ 23.00	11/22/2011	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
1500026503	\$ 26,584.38	11/1/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026504	\$ 7,800.00	11/1/2011	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500026505	\$ 3,190.44	11/1/2011	229555	ALCOZER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	

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1500026506	\$ 19,540.00	11/1/2011	390534	ARGO LLC	URBAN COUNTY-CONTINGENCY	
1500026507	\$ 4,380.17	11/1/2011	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500026508	\$ 24,249.50	11/1/2011	353183	BENCHMARK CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500026509	\$ 3,736.19	11/1/2011	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500026510	\$ 1,182.56	11/1/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500026511	\$ 24,000.00	11/1/2011	6513	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026512	\$ 99.57	11/1/2011	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500026513	\$ 19.47	11/1/2011	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500026514	\$ 867.35	11/1/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500026515	\$ 9,878.04	11/1/2011	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500026516	\$ 60,854.70	11/1/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026517	\$ 7,225.00	11/1/2011	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500026518	\$ 3,576.50	11/1/2011	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500026519	\$ 4,741.04	11/1/2011	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500026520	\$ 50,998.00	11/1/2011	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500026521	\$ 69,740.00	11/1/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500026522	\$ 5,260.00	11/1/2011	394157	R. NAVA BACKHOE SERVICE	URBAN COUNTY-CONTINGENCY	
1500026523	\$ 57.69	11/1/2011	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500026524	\$ 944.65	11/1/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026525	\$ 45,135.00	11/8/2011	390534	ARGO LLC	URBAN COUNTY-CONTINGENCY	
1500026526	\$ 36.08	11/8/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500026527	\$ 183.15	11/8/2011	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500026528	\$ 536.37	11/8/2011	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500026529	\$ 3,531.15	11/8/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500026530	\$ 4,100.74	11/8/2011	6513	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026531	\$ 1,701.65	11/8/2011	270563	CPL RETAIL ENERGY, LP	URBAN COUNTY-CONTINGENCY	
1500026532	\$ 8,820.00	11/8/2011	384844	DACO FIRE EQUIPMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500026533	\$ 65.49	11/8/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500026534	\$ 40.52	11/8/2011	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500026535	\$ 9,657.60	11/8/2011	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500026536	\$ 1,900.00	11/8/2011	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500026537	\$ 113.23	11/8/2011	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500026538	\$ 3,954.47	11/8/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500026539	\$ 39.78	11/8/2011	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500026540	\$ 20.54	11/8/2011	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500026541	\$ 120.99	11/8/2011	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500026542	\$ 21.65	11/8/2011	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500026543	\$ 98.24	11/8/2011	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500026544	\$ 94.91	11/8/2011	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500026545	\$ 562.50	11/8/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500026546	\$ 600.00	11/8/2011	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500026547	\$ 39,063.68	11/8/2011	229318	UPPER VALLEY MATERIALS	URBAN COUNTY-CONTINGENCY	
1500026548	\$ 40.08	11/8/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500026549	\$ 8,327.53	11/8/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026550	\$ 16.10	11/15/2011	394823	ALVARADO, DALILA S.	URBAN COUNTY-CONTINGENCY	
1500026551	\$ 24,249.50	11/15/2011	353183	BENCHMARK CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	

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1500026552	\$ 5,362.17	11/15/2011	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500026553	\$ 1,434.00	11/15/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500026554	\$ 5,000.00	11/15/2011	395552	COX SMITH MATTHEWS INCORPORATED	URBAN COUNTY-CONTINGENCY	
1500026555	\$ 2,512.02	11/15/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026556	\$ 40.52	11/15/2011	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500026557	\$ 69.38	11/15/2011	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500026558	\$ 749.48	11/15/2011	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500026559	\$ 2,476.00	11/15/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500026560	\$ 62,246.44	11/15/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026561	\$ 15,000.00	11/15/2011	26581	NOE GARZA ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500026562	\$ 5,200.00	11/15/2011	394157	R. NAVA BACKHOE SERVICE	URBAN COUNTY-CONTINGENCY	
1500026563	\$ 86.58	11/15/2011	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500026564	\$ 450.00	11/15/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500026565	\$ 798.78	11/15/2011	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500026566	\$ 6,850.23	11/15/2011	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500026567	\$ 2,532.00	11/15/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026568	\$ 62.00	11/15/2011	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500026569	\$ 96.19	11/15/2011	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500026570	\$ 7,013.05	11/15/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026571	\$ 503.79	11/15/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500026572	\$ 13,516.74	11/22/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026573	\$ 7,290.12	11/22/2011	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500026574	\$ 5,229.64	11/22/2011	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500026575	\$ 1,559.85	11/22/2011	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500026576	\$ 5,438.62	11/22/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500026577	\$ 6,696.60	11/22/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500026578	\$ 5,189.47	11/22/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500026579	\$ 10,000.00	11/22/2011	395552	COX SMITH MATTHEWS INCORPORATED	URBAN COUNTY-CONTINGENCY	
1500026580	\$ 75,634.13	11/22/2011	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500026581	\$ 1,859.47	11/22/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500026582	\$ 1,812.59	11/22/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500026583	\$ 10,126.36	11/22/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500026584	\$ 2,230.65	11/22/2011	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500026585	\$ 4,070.00	11/22/2011	392863	MOMENTUS LLC	URBAN COUNTY-CONTINGENCY	
1500026586	\$ 3,000.00	11/22/2011	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500026587	\$ 23,400.00	11/22/2011	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500026588	\$ 558.92	11/22/2011	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500026589	\$ 48,805.23	11/22/2011	393371	TEKNION LLC	URBAN COUNTY-CONTINGENCY	
1500026590	\$ 981.90	11/22/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026591	\$ 1,365.94	11/22/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026592	\$ 5,858.21	11/22/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026593	\$ 678.82	11/22/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500026594	\$ 14,779.28	11/29/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026595	\$ 1,886.73	11/29/2011	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500026596	\$ 64.62	11/29/2011	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500026597	\$ 1,938.91	11/29/2011	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	

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1500026598	\$ 1,229.30	11/29/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500026599	\$ 270.75	11/29/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500026600	\$ 20,385.35	11/29/2011	113573	DOOLEY TACKABERRY INC.	URBAN COUNTY-CONTINGENCY	
1500026601	\$ 5,000.00	11/29/2011	343854	DOS LOGISTICS, INC.	URBAN COUNTY-CONTINGENCY	
1500026602	\$ 29,358.98	11/29/2011	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500026603	\$ 76,325.00	11/29/2011	393843	GRANDE TRUCK CENTER	URBAN COUNTY-CONTINGENCY	
1500026604	\$ 60,398.96	11/29/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026605	\$ 17,996.00	11/29/2011	386162	JR. LIMAS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500026606	\$ 19,550.00	11/29/2011	392863	MOMENTUS LLC	URBAN COUNTY-CONTINGENCY	
1500026607	\$ 45,765.44	11/29/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500026608	\$ 450.00	11/29/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500026609	\$ 38,906.16	11/29/2011	393371	TEKNION LLC	URBAN COUNTY-CONTINGENCY	
1500026610	\$ 10,385.83	11/29/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026611	\$ 17,317.06	11/29/2011	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	
1500026612	\$ 1,012.69	11/29/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026613	\$ 248.00	11/29/2011	200603	VALLEY DELTA NEWS	URBAN COUNTY-CONTINGENCY	
1500026614	\$ 8,282.30	11/29/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 11,772,839.44</u>					