

Webb County Accounts Payable

Check Register

April 2015

Department	Check Number	Date	Payee	Description	Itemized Amount	Fund
	269596	04/02/2015	IRS	Payroll Related Expense	2,284.70	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(450.64)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(296.62)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(317.76)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(232.84)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(229.92)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(312.82)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	(280.14)	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	6.47	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	4.91	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	3.56	Payroll Clearing Fund
	269596	04/02/2015	IRS	Payroll Related Expense	4.84	Payroll Clearing Fund
	269646	04/03/2015	BREWSTER, LOUIS	Resititution	199.00	TJPC-B Border Projects
	269685	04/03/2015	LAREDO TITLE & ABSTRACT, LTD	Tax Refund	23.15	General Fund
	269766	04/03/2015	Void		0.00	
	269811	04/08/2015	Void		0.00	
	269920	04/09/2015	TEXAS DEPT. OF TRANSPORTATION	REIMB:DUPLICATE PAYMENT	35,101.81	El Aguila Rural Transport
	269937	04/10/2015	AMERICAN EDUCATION SERVICES	Payroll Related Expense	386.51	Payroll Clearing Fund
	269938	04/10/2015	ATTORNEY GENERAL OF TEXAS	Payroll Related Expense	34,243.67	Payroll Clearing Fund
	269939	04/10/2015	INTERNAL REVENUE SERVICE	Payroll Related Expense	440.65	Payroll Clearing Fund
	269940	04/10/2015	IRS	Payroll Related Expense	266,721.11	Payroll Clearing Fund
	269940	04/10/2015	IRS	Payroll Related Expense	401,030.68	Payroll Clearing Fund

	269941	04/10/2015	KANSAS CITY LIFE INS CO	Payroll Related Expense	67.82	Payroll Clearing Fund
	269942	04/10/2015	LAREDO FEDERAL CREDIT UNION	Payroll Related Expense	60,912.54	Payroll Clearing Fund
	269943	04/10/2015	MARTINEZ, NORMA	Payroll Related Expense	175.31	Payroll Clearing Fund
	269944	04/10/2015	NACO/DEFF-COMP	Payroll Related Expense	19,101.92	Payroll Clearing Fund
	269945	04/10/2015	POLICE & FIREMEN'S INS.ASSOC.	Payroll Related Expense	658.07	Payroll Clearing Fund
	269946	04/10/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	161,586.78	Payroll Clearing Fund
	269946	04/10/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	282,776.45	Payroll Clearing Fund
	269946	04/10/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	129.31	Payroll Clearing Fund
	269946	04/10/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	226.30	Payroll Clearing Fund
	269946	04/10/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	166,125.13	Payroll Clearing Fund
	269946	04/10/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	290,719.33	Payroll Clearing Fund
	269947	04/10/2015	TG	Payroll Related Expense	904.68	Payroll Clearing Fund
	269948	04/10/2015	U S DEPARTMENT OF EDUCATION	Payroll Related Expense	418.33	Payroll Clearing Fund
	269949	04/10/2015	UNITED WAY OF LAREDO, INC.	Payroll Related Expense	485.40	Payroll Clearing Fund
	269950	04/10/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	284,535.24	Payroll Clearing Fund
	269950	04/10/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	47,455.50	Payroll Clearing Fund
	269950	04/10/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	731.25	Payroll Clearing Fund
	269951	04/10/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	17.95	Payroll Clearing Fund
	269952	04/10/2015	WEBB COUNTY SHERIFF'S ASSOC.	Payroll Related Expense	4,060.00	Payroll Clearing Fund
	269953	04/10/2015	WEBB COUNTY WORKER'S COM.	Payroll Related Expense	115,059.20	Payroll Clearing Fund
	269954	04/10/2015	WILLIAM E. HEITKAMP	Payroll Related Expense	7,671.45	Payroll Clearing Fund
	269967	04/10/2015	Void		0.00	

	269979	04/10/2015	RODRIGUEZ, NESTOR RAUL	REIMB:CITATION TICKETS	196.10	General Fund
	269979	04/10/2015	RODRIGUEZ, NESTOR RAUL	REIMB:CITATION TICKETS	303.90	General Fund
	269979	04/10/2015	RODRIGUEZ, NESTOR RAUL	REIMB:CITATION TICKETS	147.30	General Fund
	269984	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	REIMB:SGP CREDIT CARDS	1,586.92	Casa Blanca Golf Course
	269984	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	REIMB:SGP CREDIT CARDS	1,929.61	Casa Blanca Golf Course
	270006	04/10/2015	AC-DC, INC.	CREDIT	(1,440.00)	Infra & Equip Series 2013
	270020	04/10/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT	(6,526.94)	Capital Outlay Ser 2013
	270020	04/10/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT	(1,823.06)	Permanent Improvement
	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	1,204.46	Casa Blanca Golf Course
	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	495.95	Casa Blanca Golf Course
	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	910.40	Casa Blanca Golf Course
	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	299.97	Casa Blanca Golf Course
	270082	04/13/2015	Void		0.00	
	270083	04/13/2015	ZERTUCHE CONSTRUCTION LLC	FERNANDO SALINAS CTR.PROJECT CREDIT	(754.78)	Buenos Aires CmnyCtr 2010
	270190	04/15/2015	D & J ALEXANDER MANAGEMENT	Tax Refund	6,929.42	General Fund
	270211	04/15/2015	Void		0.00	
	270242	04/17/2015	TAC	Payroll Related Expense	30,565.74	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	29,830.16	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	3.81	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	29,935.28	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	30,218.89	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	30,542.72	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	29,361.34	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	24.14	Payroll Clearing Fund

	270242	04/17/2015	TAC	Payroll Related Expense	54.04	Payroll Clearing Fund
	270242	04/17/2015	TAC	Payroll Related Expense	30,049.77	Payroll Clearing Fund
	270253	04/20/2015	CCA-CORRECTIONS CORPORATION OF	MAR'15 HOUSING OF INMATES	492,071.70	General Fund
	270253	04/20/2015	CCA-CORRECTIONS CORPORATION OF	MAR'15 HOUSING OF INMATES	(12,345.00)	General Fund
	270258	04/20/2015	DE LA GARZA JR., LUIS F.	Tax Refund	33.18	General Fund
	270275	04/20/2015	LAREDO TITLE & ABSTRACT, LTD	Tax Refund	43.53	General Fund
	270276	04/20/2015	LARGE LIFT RENTALS	Tax Refund	5.65	General Fund
	270283	04/20/2015	PENA, ARNOLDO	Tax Refund	20.60	General Fund
	270283	04/20/2015	PENA, ARNOLDO	Tax Refund	2.90	General Fund
	270284	04/20/2015	PINA, GERARDO L. & DORA E.	Tax Refund	136.92	General Fund
	270288	04/20/2015	SANCHEZ, CYNTHIA D.	Tax Refund	85.83	General Fund
	270290	04/20/2015	SATCO INC.	Tax Refund	20.03	General Fund
	270297	04/20/2015	STEWART TITLE COMPANY	Tax Refund	17.99	General Fund
	270302	04/20/2015	THE GREEN MINES RANCH LTD	Tax Refund	653.80	General Fund
	270308	04/20/2015	WILLIS OPTICAL	Tax Refund	99.03	General Fund
	270310	04/20/2015	Z & R INVESTMENTS	Tax Refund	64.68	General Fund
	270310	04/20/2015	Z & R INVESTMENTS	Tax Refund	24.15	General Fund
	270310	04/20/2015	Z & R INVESTMENTS	Tax Refund	70.44	General Fund
	270310	04/20/2015	Z & R INVESTMENTS	Tax Refund	134.56	General Fund
	270313	04/20/2015	Void		0.00	
	270325	04/20/2015	GARCIA, THEODORA	Tax Refund	62.80	General Fund
	270332	04/20/2015	KING'S CORNER AUTO SALES	Tax Refund	33.18	General Fund
	270333	04/20/2015	LANDTITLE USA	Tax Refund	122.55	General Fund
	270334	04/20/2015	M BROTHERS AUTO SALES	Tax Refund	58.81	General Fund
	270344	04/20/2015	MORALES, IRMA L.	Tax Refund	65.21	General Fund
	270358	04/20/2015	WEBB COUNTY TAX ASSESSOR	Tax Refund	119.26	General Fund
	270408	04/21/2015	DE LA GARZA, DOLORES	Tax Refund	2,148.06	General Fund
	270409	04/21/2015	DE LA GARZA, DOLORES	Tax Refund	268.81	General Fund
	270489	04/21/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES 3-2015	79.90	General Fund

	270489	04/21/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES 3-2015	170.00	General Fund
	270489	04/21/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES 3-2015	85.00	General Fund
	270542	04/22/2015	FOURTH COURT OF APPEALS	APPELLATE JUDICIAL MNGMNT.PLAN MARCH 15	1,925.33	General Fund
	270542	04/22/2015	FOURTH COURT OF APPEALS	APPELLATE JUDICIAL MNGMNT.PLAN MARCH 15	5.00	General Fund
	270718	04/23/2015	MAVERICK COUNTY	MAR'15 MANDAYS	50,380.00	General Fund
	270757	04/24/2015	COMMUNITY SUPERVISION & CORREC	UA'S MARCH 2015	520.00	General Fund
	270758	04/24/2015	COMPEAN, MARIA A.	Resitution	56.71	TJPC-B Border Projects
	270795	04/24/2015	ZAPATA COUNTY	MANDAYS FOR MARCH 2015	30,440.00	General Fund
	270825	04/24/2015	AMERICAN EDUCATION SERVICES	Payroll Related Expense	386.51	Payroll Clearing Fund
	270826	04/24/2015	ATTORNEY GENERAL OF TEXAS	Payroll Related Expense	34,234.55	Payroll Clearing Fund
	270827	04/24/2015	INTERNAL REVENUE SERVICE	Payroll Related Expense	440.65	Payroll Clearing Fund
	270828	04/24/2015	LAREDO FEDERAL CREDIT UNION	Payroll Related Expense	60,107.51	Payroll Clearing Fund
	270829	04/24/2015	MARTINEZ, NORMA	Payroll Related Expense	175.31	Payroll Clearing Fund
	270830	04/24/2015	NACO/DEFF-COMP	Payroll Related Expense	19,251.92	Payroll Clearing Fund
	270831	04/24/2015	POLICE & FIREMEN'S INS.ASSOC.	Payroll Related Expense	658.07	Payroll Clearing Fund
	270832	04/24/2015	TG	Payroll Related Expense	904.68	Payroll Clearing Fund
	270833	04/24/2015	U S DEPARTMENT OF EDUCATION	Payroll Related Expense	418.33	Payroll Clearing Fund
	270834	04/24/2015	UNITED WAY OF LAREDO, INC.	Payroll Related Expense	485.40	Payroll Clearing Fund
	270835	04/24/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	285,242.64	Payroll Clearing Fund
	270835	04/24/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	47,455.50	Payroll Clearing Fund
	270835	04/24/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	731.25	Payroll Clearing Fund
	270836	04/24/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	311.85	Payroll Clearing Fund
	270836	04/24/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	17.95	Payroll Clearing Fund

	270837	04/24/2015	WEBB COUNTY SHERIFF'S ASSOC.	Payroll Related Expense	4,060.00	Payroll Clearing Fund
	270838	04/24/2015	WILLIAM E. HEITKAMP	Payroll Related Expense	7,719.59	Payroll Clearing Fund
	270872	04/27/2015	BETINA, LOPEZ, PETERSON	Resitution	61.00	TJPC-B Border Projects
	270888	04/27/2015	DAVILA CONSTRUCTION, INC.	C.S.C.D. PROJECT CREDIT	(6,321.05)	Rbld Restitution Ctr 2013
	270892	04/27/2015	DE LUNA, JULIETA	Resitution	50.00	TJPC-B Border Projects
	270905	04/27/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT-FINAL PAYMENT	57,258.69	Jail Improvement Ser 2010
	270905	04/27/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT-FINAL PAYMENT	12,676.94	Capital Outlay Ser 2013
	270905	04/27/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT-FINAL PAYMENT	4,904.37	Permanent Improvement
	270912	04/27/2015	HERRERA, RICARDO	Resitution	79.09	TJPC-B Border Projects
	270949	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	1,539.77	Casa Blanca Golf Course
	270949	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	549.30	Casa Blanca Golf Course
	270953	04/27/2015	Void		0.00	
	271031	04/29/2015	AIR EVAC LIFETEAM	Payroll Related Expense	1,456.81	Payroll Clearing Fund
	271031	04/29/2015	AIR EVAC LIFETEAM	Payroll Related Expense	1,463.74	Payroll Clearing Fund
	271032	04/29/2015	BAY BRIDGE ADMINISTRATORS, LLC	Payroll Related Expense	5,647.80	Payroll Clearing Fund
	271032	04/29/2015	BAY BRIDGE ADMINISTRATORS, LLC	Payroll Related Expense	2,174.76	Payroll Clearing Fund
	271032	04/29/2015	BAY BRIDGE ADMINISTRATORS, LLC	Payroll Related Expense	5,657.97	Payroll Clearing Fund
	271032	04/29/2015	BAY BRIDGE ADMINISTRATORS, LLC	Payroll Related Expense	2,185.48	Payroll Clearing Fund
	271033	04/29/2015	HYATT LEGAL PLANS INC.	Payroll Related Expense	252.31	Payroll Clearing Fund
	271033	04/29/2015	HYATT LEGAL PLANS INC.	Payroll Related Expense	252.31	Payroll Clearing Fund
	271034	04/29/2015	KANSAS CITY LIFE INS CO	Payroll Related Expense	33.91	Payroll Clearing Fund
	271035	04/29/2015	LAUGHLIN, DYLAN SHAWN	Wrong RTN for Direct Dep pp 04/24/15	308.35	General Fund
	271036	04/29/2015	METLIFE	Payroll Related Expense	490.31	Payroll Clearing Fund

	271036	04/29/2015	METLIFE	Payroll Related Expense	65.47	Payroll Clearing Fund
	271036	04/29/2015	METLIFE	Payroll Related Expense	490.31	Payroll Clearing Fund
	271036	04/29/2015	METLIFE	Payroll Related Expense	65.47	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	7,259.77	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	2,489.47	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	198.37	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	574.69	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	7,241.49	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	2,501.14	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	197.51	Payroll Clearing Fund
	271037	04/29/2015	METROPOLITAN LIFE INS. CO.	Payroll Related Expense	566.04	Payroll Clearing Fund
	271038	04/29/2015	NATIONAL PLAN ADMINISTRATOR	Payroll Related Expense	4,530.15	Payroll Clearing Fund
	271038	04/29/2015	NATIONAL PLAN ADMINISTRATOR	Payroll Related Expense	4,530.15	Payroll Clearing Fund
	271039	04/29/2015	NEW YORK LIFE INSURANCE CO	Payroll Related Expense	11.54	Payroll Clearing Fund
	271039	04/29/2015	NEW YORK LIFE INSURANCE CO	Payroll Related Expense	11.54	Payroll Clearing Fund
	271040	04/29/2015	SUN LIFE OF CANADA, INC.	Payroll Related Expense	5,782.34	Payroll Clearing Fund
	271040	04/29/2015	SUN LIFE OF CANADA, INC.	Payroll Related Expense	6,386.07	Payroll Clearing Fund
	271040	04/29/2015	SUN LIFE OF CANADA, INC.	Payroll Related Expense	5,849.42	Payroll Clearing Fund
	271040	04/29/2015	SUN LIFE OF CANADA, INC.	Payroll Related Expense	6,366.12	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	153.94	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	1,236.84	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	1,285.05	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	117.90	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	23.58	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	169.80	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	160.36	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	24.90	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	35.88	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	210.60	Payroll Clearing Fund

	271041	04/29/2015	TDCJ	Payroll Related Expense	54.10	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	553.00	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	25.00	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	9.66	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	97.27	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	100.21	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	45.00	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	3.39	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	4.50	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	5.40	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	7.66	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	153.94	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	1,236.84	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	1,285.05	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	117.90	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	23.58	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	169.80	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	160.36	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	24.90	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	35.88	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	216.50	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	54.10	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	553.00	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	25.00	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	10.35	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	101.57	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	100.21	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	45.00	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	5.65	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	4.50	Payroll Clearing Fund

	271041	04/29/2015	TDCJ	Payroll Related Expense	5.40	Payroll Clearing Fund
	271041	04/29/2015	TDCJ	Payroll Related Expense	7.66	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	31,206.71	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	41,032.74	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	16,277.16	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	4,683.74	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	2,052.27	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	2,254.71	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	28,503.60	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	6,836.60	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	13,598.82	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	2,373.02	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	31,347.24	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	41,200.96	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	16,713.34	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	4,854.25	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	2,052.27	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	2,254.71	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	28,562.16	Payroll Clearing Fund

	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	6,836.60	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	13,497.66	Payroll Clearing Fund
	271042	04/29/2015	WEBB COUNTY EMPLOYEE GROUP	Payroll Related Expense	2,241.51	Payroll Clearing Fund
	271067	04/29/2015	STATE COMPTROLLER	SPECIALTY CRT QTR ENDG 3/31/15	3,781.00	General Fund
	271068	04/29/2015	STATE COMPTROLLER	QTR END 3/31/15 ELEC FILING SYSTEM	47,310.00	General Fund
	271068	04/29/2015	STATE COMPTROLLER	QTR END 3/31/15 ELEC FILING SYSTEM	550.92	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	61.20	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	17,700.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	175.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	56.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	268.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	8,217.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	9,320.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	3,735.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	56,260.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	18,320.00	General Fund
	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	60,596.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	1,787.62	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	5,336.22	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	5,380.16	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	206,606.66	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	479.62	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	664.54	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	507.01	General Fund

	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	131.25	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	50.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	81.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	32,535.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	119.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	3,901.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	365.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	20,520.27	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	10,015.91	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	132.80	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	33,598.88	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	20.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	275.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	18,550.10	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	1,031.18	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	600.00	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	7,346.45	General Fund
	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	30,457.35	General Fund

	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	3,843.10	General Fund
	271091	04/30/2015	IRS	Payroll Related Expense	277,870.03	Payroll Clearing Fund
	271091	04/30/2015	IRS	Payroll Related Expense	406,627.02	Payroll Clearing Fund
	271091	04/30/2015	IRS	Payroll Related Expense	304.51	Payroll Clearing Fund
	271091	04/30/2015	IRS	Payroll Related Expense	2,154.48	Payroll Clearing Fund
	271091	04/30/2015	IRS	Payroll Related Expense	(1,336.36)	Payroll Clearing Fund
	271092	04/30/2015	WEBB COUNTY WORKER'S COM.	Payroll Related Expense	116,822.17	Payroll Clearing Fund
	271092	04/30/2015	WEBB COUNTY WORKER'S COM.	Payroll Related Expense	35.82	Payroll Clearing Fund
111th District Court	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
111th District Court	269624	04/02/2015	PATRIA OFFICE SUPPLY	BNR BCH9212 RVM PORTABLE HEATER IN BLACK	115.99	General Fund
111th District Court	269624	04/02/2015	PATRIA OFFICE SUPPLY	BSN 42250 REGULAR BUSINESS ENVELOPES	79.80	General Fund
111th District Court	269624	04/02/2015	PATRIA OFFICE SUPPLY	BSX BW314ONN VENEER OCCATIONAL END TAB	119.60	General Fund
111th District Court	269624	04/02/2015	PATRIA OFFICE SUPPLY	STANDARD STAPLES 65649	14.34	General Fund
111th District Court	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	59.00	General Fund
111th District Court	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***B	19.71	General Fund
111th District Court	269814	04/08/2015	CANALES, CLARISSA G.G.	Indigent Defense	500.00	General Fund
111th District Court	269965	04/10/2015	GONZALEZ, RICHARD J	Indigent Defense	500.00	General Fund
111th District Court	269966	04/10/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
111th District Court	269972	04/10/2015	LOPEZ, RODERICK C.	Court Appointed Attorney Fees	500.00	General Fund
111th District Court	270240	04/16/2015	TOSHIBA FINANCIAL SERVICE	Installment Lease Agreement No	286.73	General Fund
111th District Court	270246	04/20/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
111th District Court	270424	04/21/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
111th District Court	270424	04/21/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
111th District Court	270424	04/21/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
111th District Court	270434	04/21/2015	DANCAUSE, EDWARD P	Indigent Defense	500.00	General Fund
111th District Court	270458	04/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	13.00	General Fund

111th District Court	270458	04/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	19.50	General Fund
111th District Court	270458	04/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
111th District Court	270486	04/21/2015	TEXAS COURT REPORTERS ASSOC.	REG.FEE:VICENTE MENDOZA	325.00	General Fund
111th District Court	270557	04/22/2015	LAREDO SPRING WATER, INC.	ACCT#*****	19.50	General Fund
111th District Court	270557	04/22/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
111th District Court	270591	04/22/2015	GARCIA, GRACIE V.	TRAVEL EXP:SAN MARCOS, TX	858.85	General Fund
111th District Court	270601	04/22/2015	MENDOZA, VICENTE (CSR)	TRAVEL EXP:FRISCO,TX	1,144.46	General Fund
111th District Court	270603	04/22/2015	NOTZON, MONICA Z	TRAVEL EXP:SAN ANTONIO,TX	971.56	General Fund
111th District Court	270628	04/23/2015	DRUKER, URIEL	Indigent Defense	500.00	General Fund
111th District Court	270635	04/23/2015	GUILLEN, JESUS	Indigent Defense	750.00	General Fund
111th District Court	270671	04/23/2015	TEXAS CENTER FOR THE JUDICIARY	REG:GRACIE GARCIA	160.00	General Fund
111th District Court	270704	04/23/2015	GARCIA JR., JUAN J.	Indigent Defense	500.00	General Fund
111th District Court	270710	04/23/2015	HILL, BLANCA M. COURT REPORTER	3/3,3/5 & 3/6 111TH DIST. CRT SVCS.	750.00	General Fund
111th District Court	270749	04/24/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
111th District Court	270822	04/24/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
111th District Court	270919	04/27/2015	JUAREZ, ORLANDO	TRAVEL EXP:CORPUS CHRISTI,TX	808.70	General Fund
111th District Court	270942	04/27/2015	RAMOS, FERNANDO A	TRAVEL EXP:CORPUS CHRISTI,TX	645.40	General Fund
111th District Court	270946	04/27/2015	SALINAS II, OCTAVIO	Indigent Defense	500.00	General Fund
111th District Court	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
341st District Court	269662	04/03/2015	GARCIA, MELISSA JOY	Indigent Defense	500.00	General Fund
341st District Court	269677	04/03/2015	JONES MCCLURE PUBLISHING	CUST ID#***** LEGAL BOOKS '**	461.20	General Fund
341st District Court	269724	04/03/2015	TEXAS ASSOC. FOR COURT ADM.	REG:REBECCA PALOMO	36.00	General Fund
341st District Court	269899	04/09/2015	PALOMO, REBECCA RAMIREZ	REIMB:UPS CHARGES	25.00	General Fund
341st District Court	269913	04/09/2015	SHANNON, HON. FRED	VISITING JUDGE EXPENSES	197.50	General Fund
341st District Court	269966	04/10/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
341st District Court	270032	04/13/2015	ACEVEDO, GUSTAVO L	Indigent Defense	750.00	General Fund
341st District Court	270060	04/13/2015	MARTINEZ JR., SILVERIO P.C.	Indigent Defense	750.00	General Fund
341st District Court	270060	04/13/2015	MARTINEZ JR., SILVERIO P.C.	Indigent Defense	500.00	General Fund

341st District Court	270063	04/13/2015	PALOMO, REBECCA RAMIREZ	TRAVEL EXP:SAN ANTONIO,TX	312.99	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	119.26	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	75.00	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	145.00	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	75.00	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	122.38	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	14.37	General Fund
341st District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	125.30	General Fund
341st District Court	270245	04/20/2015	ALCANTAR CSR., ANA LAURA	REIMBURSEMENT	325.00	General Fund
341st District Court	270265	04/20/2015	GARCIA, MELISSA JOY	Indigent Defense	500.00	General Fund
341st District Court	270418	04/21/2015	TOSHIBA FINANCIAL SERVICE	Equipment Maintenance and Repair	268.23	General Fund
341st District Court	270478	04/21/2015	SALINAS II, OCTAVIO	Indigent Defense	500.00	General Fund
341st District Court	270497	04/21/2015	VILLAFRANCA, VICTOR L.	Indigent Defense	750.00	General Fund
341st District Court	270573	04/22/2015	SALINAS II, OCTAVIO	Indigent Defense	750.00	General Fund
341st District Court	270573	04/22/2015	SALINAS II, OCTAVIO	Indigent Defense	750.00	General Fund
341st District Court	270584	04/22/2015	ALCANTAR CSR., ANA LAURA	TRAVEL EXP:FRISCO,TX	1,341.53	General Fund
341st District Court	270605	04/22/2015	PALOMO, REBECCA RAMIREZ	TRAVEL EXP:SAN ANTONIO,TX	1,184.50	General Fund
341st District Court	270708	04/23/2015	HALE, DOREEN C	REIM:FUEL	30.00	General Fund
341st District Court	270742	04/23/2015	SOSA, FAUSTO	Indigent Defense	750.00	General Fund
341st District Court	270786	04/24/2015	SANCHEZ JR., FERNANDO A	Court Appointed Attorney Fees	450.00	General Fund
341st District Court	270890	04/27/2015	DE LA CRUZ, LORENA	REIMBURSEMENT	265.94	General Fund
341st District Court	270954	04/27/2015	TCDLA	REBECCA PALOMO	300.00	General Fund
406th District Court	269670	04/03/2015	HALE JR., OSCAR J.	REIM:BAGGAGE DIFFERENCE FEE	25.00	General Fund
406th District Court	269679	04/03/2015	LA FAMILIA COUNSELING SVCS.L.C	MAR'15 VETERAN'S SVCS.	3,000.00	406thVeteransTreatmt Prog

406th District Court	269704	04/03/2015	PROYECTO AYUDA	03/16/15-03/30/15 SVCS.	3,498.00	406thDistExpanAdultDrugCt
406th District Court	269735	04/03/2015	VASQUEZ, DESI A.	FEB'15 CLINICAL MH SVCS.	1,250.00	CJD 406DistCtDrugProg
406th District Court	269830	04/08/2015	LAREDO HIGH TECH	Inspection stickers for	29.00	General Fund
406th District Court	269837	04/08/2015	PATRIA OFFICE SUPPLY	Avery big tab ins 8tab clear buff	58.56	406thDistExpanAdultDrugCt
406th District Court	269857	04/09/2015	ALCALA, HON. DICK	VISITING JUDGE EXPENSES	331.15	General Fund
406th District Court	269889	04/09/2015	LA FAMILIA COUNSELING SVCS.L.C	MAR'15 EVALUATOR SVCS.	2,084.00	406thDistExpanAdultDrugCt
406th District Court	269904	04/09/2015	PROYECTO AYUDA	03/16/15-03/30/15 TREATMENT SVCS.	2,596.00	CJD 406DistCtDrugProg
406th District Court	269987	04/10/2015	THE TREE HOUSE, INC.	Laserjet M1217 nfm MFP black ink	102.00	406thDistExpanAdultDrugCt
406th District Court	269987	04/10/2015	THE TREE HOUSE, INC.	Printer toner for Dell 1720	242.00	406thDistExpanAdultDrugCt
406th District Court	270034	04/13/2015	BRISKETS AND BEER	BREAKFAST FOR JUDGES	30.38	General Fund
406th District Court	270071	04/13/2015	ROYCROFT, JUAN S	CAUSE#2013CRD1067D4	17.66	General Fund
406th District Court	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	250.00	General Fund
406th District Court	270247	04/20/2015	AREA HEALTH EDUCATION CENTER	REG:BRUCE KING	65.00	406thVeteransTreatmtProg
406th District Court	270248	04/20/2015	AREA HEALTH EDUCATION CENTER	REG:NORMA GONZALEZ	65.00	General Fund
406th District Court	270248	04/20/2015	AREA HEALTH EDUCATION CENTER	REG:SAMUEL AYALA	65.00	General Fund
406th District Court	270248	04/20/2015	AREA HEALTH EDUCATION CENTER	REG:CHRISTINA GARZA	65.00	General Fund
406th District Court	270255	04/20/2015	CHILDREN'S ADVOCACY CENTER	REG:SAMUEL AYALA	75.00	General Fund
406th District Court	270255	04/20/2015	CHILDREN'S ADVOCACY CENTER	REG:CHRISTINA GARZA	75.00	General Fund
406th District Court	270255	04/20/2015	CHILDREN'S ADVOCACY CENTER	REG:NORMA GONZALEZ	75.00	General Fund
406th District Court	270274	04/20/2015	LAREDO SPRING WATER, INC.	ACCT#*****	13.98	General Fund
406th District Court	270303	04/20/2015	THE TREE HOUSE, INC.	black ink cartridges for HPLASERJET	130.00	General Fund
406th District Court	270451	04/21/2015	JORDAN, RUSSELL	Court Appointed Attorney Fees	500.00	General Fund

406th District Court	270451	04/21/2015	JORDAN, RUSSELL	Court Appointed Attorney Fees	500.00	General Fund
406th District Court	270451	04/21/2015	JORDAN, RUSSELL	Court Appointed Attorney Fees	500.00	General Fund
406th District Court	270491	04/21/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	1,950.00	General Fund
406th District Court	270570	04/22/2015	POWER CAR WASH & DETAILING, INC	CAR WASHES-406TH DEPT VEHICLES	9.00	General Fund
406th District Court	270665	04/23/2015	SOUTHERN TIRE MART, LLC	balance tire medium truck unit 5601	56.00	General Fund
406th District Court	270665	04/23/2015	SOUTHERN TIRE MART, LLC	tire change med truck unit 5601	56.00	General Fund
406th District Court	270665	04/23/2015	SOUTHERN TIRE MART, LLC	225/60R16 goodyear eagle ls unit 5601	316.00	General Fund
406th District Court	270764	04/24/2015	GONZALEZ AUTO PARTS	DISC BRAKES 4	58.50	CJD 406DistCtDrugProg
406th District Court	270764	04/24/2015	GONZALEZ AUTO PARTS	DISC BRAKES 5	48.95	CJD 406DistCtDrugProg
406th District Court	270764	04/24/2015	GONZALEZ AUTO PARTS	DISC MOTOR 5	147.28	CJD 406DistCtDrugProg
406th District Court	270764	04/24/2015	GONZALEZ AUTO PARTS	4lb HI TEM GREASE 1	10.98	CJD 406DistCtDrugProg
406th District Court	270779	04/24/2015	NORCHEM	MAR'15 UA TESTING VTP	196.70	CJD 406DistCtDrugProg
406th District Court	270822	04/24/2015	GREENE JR., AL	Court Appointed Attorney Fees	150.00	General Fund
406th District Court	270822	04/24/2015	GREENE JR., AL	Court Appointed Attorney Fees	150.00	General Fund
406th District Court	270930	04/27/2015	NORCHEM	UA TESTING MARCH 2015	1,617.65	CJD 406DistCtDrugProg
406th District Court	270930	04/27/2015	NORCHEM	UA TESTING MARCH 2015	2,629.00	CJD 406DistCtDrugProg
406th District Court	270939	04/27/2015	PROYECTO AYUDA	TREATMENT SVCS APRIL 2015	3,160.00	406thDistExpanAdultDrugCt
406th District Court	270962	04/27/2015	VASQUEZ, DESI A.	MARCH 2015	1,250.00	CJD 406DistCtDrugProg
406th District Court	271065	04/29/2015	TOSHIBA FINANCIAL SERVICES	Monthly Lease for contract no. *****	351.10	General Fund
49th District Court	269636	04/02/2015	THE TREE HOUSE, INC.	2 printer ink for HP Laserjet 05A	130.00	General Fund
49th District Court	269821	04/08/2015	GALLEGOS, ARTURO	Indigent Defense	1,000.00	General Fund
49th District Court	269825	04/08/2015	HERNANDEZ & CASTILLO P.C.	Indigent Defense	1,457.50	General Fund
49th District Court	269848	04/08/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	525.00	General Fund
49th District Court	269848	04/08/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	800.00	General Fund

49th District Court	269957	04/10/2015	CANTU, ABUNDIO RENE	Indigent Defense	500.00	General Fund
49th District Court	270042	04/13/2015	GARCIA JR., JUAN J.	Indigent Defense	500.00	General Fund
49th District Court	270243	04/20/2015	ACEVEDO, GUSTAVO L	Indigent Defense	235.00	General Fund
49th District Court	270277	04/20/2015	LOWE'S HOME CENTERS, INC.	BHK 100CT #8-10 X 1-1/4 INWI 7228	10.98	General Fund
49th District Court	270277	04/20/2015	LOWE'S HOME CENTERS, INC.	INV#03726 3/4 top choice maple hard	47.22	General Fund
49th District Court	270277	04/20/2015	LOWE'S HOME CENTERS, INC.	1-2-8 POPLAR BOARD	14.96	General Fund
49th District Court	270277	04/20/2015	LOWE'S HOME CENTERS, INC.	1-4-8 POPLAR BOARD	30.10	General Fund
49th District Court	270277	04/20/2015	LOWE'S HOME CENTERS, INC.	1LB 3IN COURSE DRYWLL SCREW SDWCSP3-1	12.94	General Fund
49th District Court	270278	04/20/2015	MARTINEZ JR., SILVERIO P.C.	Indigent Defense	750.00	General Fund
49th District Court	270292	04/20/2015	SOSA, FAUSTO	Indigent Defense	500.00	General Fund
49th District Court	270292	04/20/2015	SOSA, FAUSTO	Indigent Defense	1,000.00	General Fund
49th District Court	270296	04/20/2015	STAPLES, INC.	Lexmark Photoconductor Kit #E260X22G	78.14	General Fund
49th District Court	270480	04/21/2015	SHERWIN-WILLIAMS CO	IN EN ULTRDP BSE GALLON PROD#B54T104	22.80	General Fund
49th District Court	270480	04/21/2015	SHERWIN-WILLIAMS CO	PAINT THINNER PL GALLON	11.47	General Fund
49th District Court	270480	04/21/2015	SHERWIN-WILLIAMS CO	14" MR FRAME 6 1/2 IN	3.39	General Fund
49th District Court	270480	04/21/2015	SHERWIN-WILLIAMS CO	2" PURDY XL GLIDE	10.99	General Fund
49th District Court	270480	04/21/2015	SHERWIN-WILLIAMS CO	6" X 3/16" CS VELOUR	6.37	General Fund
49th District Court	270480	04/21/2015	SHERWIN-WILLIAMS CO	7" MINI TRAY	2.54	General Fund
49th District Court	270560	04/22/2015	MARTINEZ JR., SILVERIO P.C.	Indigent Defense	750.00	General Fund
49th District Court	270560	04/22/2015	MARTINEZ JR., SILVERIO P.C.	Indigent Defense	500.00	General Fund
49th District Court	270918	04/27/2015	JORDAN, RUSSELL	Indigent Defense	500.00	General Fund
49th District Court	270967	04/27/2015	WINSTON, JULIE	SERVICES FEB 2015	556.20	General Fund
49th District Court	270967	04/27/2015	WINSTON, JULIE	SERVICES APR 2015	556.20	General Fund
49th District Court	270967	04/27/2015	WINSTON, JULIE	SERVICES APR 2015	556.20	General Fund
49th District Court	270967	04/27/2015	WINSTON, JULIE	SERVICES APR 2015	478.10	General Fund
49th District Court	270967	04/27/2015	WINSTON, JULIE	SERVICES APR 2015	400.00	General Fund
49th District Court	270967	04/27/2015	WINSTON, JULIE	SERVICES APR 2015	478.10	General Fund
49th District Court	270975	04/28/2015	CANALES, CLARISSA G.G.	Indigent Defense	750.00	General Fund

49th District Court	270986	04/28/2015	NOVASTAR COMMUNICATIONS	installation and hardware of video door	210.00	General Fund
49th District Court	270986	04/28/2015	NOVASTAR COMMUNICATIONS	4 wire color handsfree video phone	600.00	General Fund
911 Addressing & GIS	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.09	Road & Bridge Fund
911 Addressing & GIS	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.09	Road & Bridge Fund
911 Addressing & GIS	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.09	Road & Bridge Fund
911 Addressing & GIS	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	47.36	Road & Bridge Fund
911 Addressing & GIS	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.09	Road & Bridge Fund
911 Addressing & GIS	270692	04/23/2015	CDW GOVERNMENT	Samsung S24C200BL-LED Monitor-23.6"	316.72	Road & Bridge Fund
Administrative Services	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	General Fund
Administrative Services	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Administrative Services	269598	04/02/2015	INSIGHT PUBLIC SECTOR, INC.	ACCT#***** HEADSET	18.27	General Fund
Administrative Services	269613	04/02/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:LUIS PEREZ GARCIA	70.00	General Fund
Administrative Services	269613	04/02/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:LUIS PEREZ GARCIA	50.00	General Fund
Administrative Services	269627	04/02/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****,****	375.00	General Fund
Administrative Services	269627	04/02/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****,****	1,375.00	General Fund
Administrative Services	269632	04/02/2015	SQUARE E ENGINEERING	Troubleshoot electrical issues w/AC unit	760.00	General Fund
Administrative Services	269680	04/03/2015	LAREDO ASSOCIATION FOR HUMAN	REG:CYNTHIA MARES	15.00	General Fund
Administrative Services	269680	04/03/2015	LAREDO ASSOCIATION FOR HUMAN	REG:MARGIE GOMEZ	15.00	General Fund
Administrative Services	269680	04/03/2015	LAREDO ASSOCIATION FOR HUMAN	REG:NELDA RODRIGUEZ	15.00	General Fund
Administrative Services	269680	04/03/2015	LAREDO ASSOCIATION FOR HUMAN	REG:GLADYS CEPEDA	15.00	General Fund
Administrative Services	269680	04/03/2015	LAREDO ASSOCIATION FOR HUMAN	REG:NOHELY FLORES	15.00	General Fund
Administrative Services	269683	04/03/2015	LAREDO FAMILY MEDICINE PA	FITNESS FOR DUTY	150.00	General Fund
Administrative Services	269702	04/03/2015	PETE LOZANO GARAGE & BODY SHOP	Body/Refinish	272.50	General Fund

Administrative Services	269702	04/03/2015	PETE LOZANO GARAGE & BODY SHOP	paint/materials*	101.40	General Fund
Administrative Services	269726	04/03/2015	TEXAS DEPT OF PUBLIC SAFETY	PRE-EMPLOYMENT BACKGROUND CHECK	21.00	General Fund
Administrative Services	269739	04/03/2015	AIRGAS SOUTHWEST INC.	Replacement debibrillation pads for	246.75	General Fund
Administrative Services	269808	04/08/2015	TOSHIBA FINANCIAL SERVICE	#014-0801956-000	275.00	General Fund
Administrative Services	269859	04/09/2015	ALTERNATIVE SERVICE CONCEPTS	3RD QTR. 14/15 CLAIM FEES 4/1/15-6/30/15	3,481.50	General Fund
Administrative Services	269934	04/09/2015	VALLEY RISK CONSULTING, INC.	RETAINER FEE 4/14/15-05/13/15	916.25	General Fund
Administrative Services	269976	04/10/2015	PETE LOZANO GARAGE & BODY SHOP	Body labor	80.00	General Fund
Administrative Services	269976	04/10/2015	PETE LOZANO GARAGE & BODY SHOP	L rear comb. lamp	65.00	General Fund
Administrative Services	269976	04/10/2015	PETE LOZANO GARAGE & BODY SHOP	rear bumper face bar	446.52	General Fund
Administrative Services	270077	04/13/2015	THE LITTLETON GROUP	APPRAISAL CLAIMANT-ROSAURA B. SUAREZ	161.40	General Fund
Administrative Services	270146	04/14/2015	GATEWAY GLASS & MIRROR CO.	windshield for 2015 chevy express van	318.00	General Fund
Administrative Services	270160	04/14/2015	PETE LOZANO GARAGE & BODY SHOP	body/refinish	960.00	General Fund
Administrative Services	270160	04/14/2015	PETE LOZANO GARAGE & BODY SHOP	paint/ materials	543.40	General Fund
Administrative Services	270160	04/14/2015	PETE LOZANO GARAGE & BODY SHOP	R rear comb. lamp assembly	70.32	General Fund
Administrative Services	270160	04/14/2015	PETE LOZANO GARAGE & BODY SHOP	rear bumper face bar	400.00	General Fund
Administrative Services	270160	04/14/2015	PETE LOZANO GARAGE & BODY SHOP	REPLACE BED SIDE PANEL	650.00	General Fund
Administrative Services	270160	04/14/2015	PETE LOZANO GARAGE & BODY SHOP	RUNNING BOARD KIT	480.45	General Fund
Administrative Services	270254	04/20/2015	CHICK FIL A	MEALS FOR THE G.I.F.T.S	508.95	General Fund
Administrative Services	270442	04/21/2015	GATEWAY GLASS & MIRROR CO.	back glass for Ford F-250 super Duty 201	302.50	General Fund
Administrative Services	270455	04/21/2015	LAREDO EXAMINERS, INC	DRUG & ALCOHOL TEST	1,910.00	General Fund
Administrative Services	270455	04/21/2015	LAREDO EXAMINERS, INC	DRUG & ALCOHOL TEST	9,888.00	General Fund

Administrative Services	270582	04/22/2015	SUAREZ, ROSAURA B.	PROPERTY DAMAGE PYMT.	515.96	General Fund
Administrative Services	270633	04/23/2015	GATEWAY GLASS & MIRROR CO.	labor	75.00	General Fund
Administrative Services	270633	04/23/2015	GATEWAY GLASS & MIRROR CO.	34 X 49 3/8 IG 1" bronze annealed	200.40	General Fund
Administrative Services	270990	04/28/2015	PETE LOZANO GARAGE & BODY SHOP	Body/Refinish	345.00	General Fund
Administrative Services	270990	04/28/2015	PETE LOZANO GARAGE & BODY SHOP	paint/materials	260.00	General Fund
Administrative Services	270990	04/28/2015	PETE LOZANO GARAGE & BODY SHOP	rear bumper face bar	457.00	General Fund
Administrative Services	270990	04/28/2015	PETE LOZANO GARAGE & BODY SHOP	rear bumper pad	133.15	General Fund
Administrative Services	270990	04/28/2015	PETE LOZANO GARAGE & BODY SHOP	Rear bumper reinf/hitch	216.00	General Fund
Administrative Services	270990	04/28/2015	PETE LOZANO GARAGE & BODY SHOP	tailgate shell	425.00	General Fund
Administrative Services	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	General Fund
Administrative Services	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
AdministrativeExpenditure	269877	04/09/2015	EXECUTIVE OFFICE SUPPLY	ITEM# CF081A LASERJET M55IN LASER	499.95	El Aguila Rural Transport
AdministrativeExpenditure	269927	04/09/2015	TRASHCO, LTD	Refuse Collection-El Aguila Transp.	43.75	El Aguila Rural Transport
AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM# CE400X CRTDG TONER HP 507A BLACK	124.50	El Aguila Rural Transport
AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM# CE401A HEW CRTDG TONER 507A CYAN	181.55	El Aguila Rural Transport
AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM# CE403A HEW CRTDG TONER HP 507A MA	181.55	El Aguila Rural Transport
AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM# DE400X HEW CRTDG TONER 507X BLK	162.50	El Aguila Rural Transport
AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM#CE402A HEW CRTDG TONER 507A YELLOW	181.55	El Aguila Rural Transport
AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM#CNO49AN HEW CRTDG INKJET 950 BLK	47.50	El Aguila Rural Transport

AdministrativeExpenditure	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM#CR314FN HEW CRTDGS INKJET HP951 CMY	51.50	El Aguila Rural Transport
AdministrativeExpenditure	270210	04/15/2015	RELIANT ENERGY/CNTY.	4800 DAUGHERTY	10.75	El Aguila Rural Transport
AdministrativeExpenditure	270515	04/21/2015	RELIANT ENERGY/CNTY.	EL AGUILA/TITLE BLDG	333.94	El Aguila Rural Transport
AdministrativeExpenditure	270526	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	21.55	El Aguila Rural Transport
AdministrativeExpenditure	270527	04/21/2015	TOSHIBA FINANCIAL SERVICE	TOSHIBA COPIER E-STUDIO 3055C	178.63	El Aguila Rural Transport
AdministrativeExpenditure	270599	04/22/2015	MARTINEZ JR., ROBERTO	TRAVEL EXP:CORPUS CHRISTI,TX	174.45	El Aguila Rural Transport
AdministrativeExpenditure	270772	04/24/2015	LAREDO EXAMINERS, INC	WEBBELAG	150.00	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	5SHR EL243SB CALCULATOR	3.99	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	64 AVE 79606 BK5IN BINDER	107.70	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	B8130 bos stapler ez sqze	65.00	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	DDS STCR130XHC STAPLES FOR BOS EZ SQZE	26.00	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	E91SBP36H eve battery AA	35.58	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	E92LP16 EVE BATTERY AAA	16.32	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	item#dep81/11 95 bright20lbs high white	177.00	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	LEE MOISTERIZER FINGERTIP *	6.70	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	15300 TCO CHIME VISITOR	43.98	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	16113 unv folder rein,1/3ct mla,lt	37.18	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	40 AVE 79692 BLK 2IN BINDER	22.96	El Aguila Rural Transport

AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	49805 ver drive usb3.0	54.60	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	5SHR EL243SB CALCULATOR	11.97	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	50 BRT TZEFX231 FELIXBLE TAPE	14.29	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	51 BRT TZEFX241 FLEXIBLE TAPE	16.80	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	52 BRT TZEFX251 1' FLEXIBLE TAPE	20.01	El Aguila Rural Transport
AdministrativeExpenditure	270989	04/28/2015	PATRIA OFFICE SUPPLY	6 TOM 68720 CORRECTION TAPE	19.69	El Aguila Rural Transport
AdministrativeExpenditure	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL- EL AGUILA	79.12	El Aguila Rural Transport
Assesmt Intervent/Recover	270615	04/23/2015	AAMA-BUENA SALUD	INPATIENT/OUTPATIENT SERVICES	3,531.00	CJAD-Trtmt Alt Incar Prog
Assesmt Intervent/Recover	270615	04/23/2015	AAMA-BUENA SALUD	INPATIENT/OUTPATIENT SERVICES	3,552.00	CJAD-Trtmt Alt Incar Prog
Auditor	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Auditor	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Auditor	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** folgers	41.94	General Fund
Auditor	269842	04/08/2015	SAM'S CLUB DIRECT	8 oz Styrofoam Cups, for office use	15.62	General Fund
Auditor	270002	04/10/2015	TIME WARNER CABLE	ACCT#*****	35.21	General Fund
Auditor	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	275.24	General Fund
Auditor	270226	04/15/2015	TOSHIBA FINANCIAL SERVICE	AGMT#014-0792340-000	364.19	General Fund
Auditor	270309	04/20/2015	XEROX CORPORATION	CUST#*****	56.19	General Fund
Auditor	270693	04/23/2015	CHAPA, ROSAURA RUIZ	TRAVEL EXP:AUSTIN,TEXAS	558.00	General Fund
Auditor	270697	04/23/2015	DE LOS REYES, MARIA GUADALUPE	TRAVEL EXP:AUSTIN,TX	160.00	General Fund
Auditor	270702	04/23/2015	FLORES, LEO	TRAVEL EXP:PHILADELPHIA,PENNSYLVANIA	1,737.78	General Fund

Auditor	270705	04/23/2015	GARCIA, REBECCA	TRAVEL EXP:AUSTIN,TX	643.00	General Fund
Auditor	270707	04/23/2015	GUERRA, CARLOS E.	TRAVEL EXP:AUSTIN,TX	643.00	General Fund
Auditor	270717	04/23/2015	LOPEZ, GABRIELA S.	TRAVEL EXP:AUSTIN,TX	608.00	General Fund
Auditor	270724	04/23/2015	ORNES, THERESA A.	TRAVEL EXP:AUSTIN,TX	558.00	General Fund
Auditor	270725	04/23/2015	PATRIA OFFICE SUPPLY	clasp envelopes 12"x 15 1/2" Item #BSN-3	33.96	General Fund
Auditor	270725	04/23/2015	PATRIA OFFICE SUPPLY	Copy Paper Navigator Platinum 20lb 81/2	369.00	General Fund
Auditor	270729	04/23/2015	PEREZ, RAFAEL	TRAVEL EXP:AUSTIN,TX	240.00	General Fund
Auditor	270734	04/23/2015	RODRIGUEZ, TINA O.	TRAVEL EXP:AUSTIN,TEXAS	558.00	General Fund
Auditor	270781	04/24/2015	PATRIA OFFICE SUPPLY	Calculator Item #SHR-QS2770H Sharp 12 Di	160.30	General Fund
Auditor	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Auditor	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Basic Supervision	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	15.61	CJAD Supervision Funding
Basic Supervision	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	15.61	CJAD Supervision Funding
Basic Supervision	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	15.61	CJAD Supervision Funding
Basic Supervision	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	CJAD Supervision Funding
Basic Supervision	269607	04/02/2015	DRUG TESTS IN BULK.COM	UPS (GROUND)	158.07	CJAD Supervision Funding
Basic Supervision	269607	04/02/2015	DRUG TESTS IN BULK.COM	2 CASES (10 BXS FOR CASE 900 GLOVES)	199.92	CJAD Supervision Funding
Basic Supervision	269607	04/02/2015	DRUG TESTS IN BULK.COM	4 BOXES(1600 UA CUPS) FOR UA LAB	432.00	CJAD Supervision Funding
Basic Supervision	269621	04/02/2015	NCS PEARSON, INC.	20 GED TESTING VOUCHER	675.00	CJAD Supervision Funding
Basic Supervision	269659	04/03/2015	ESPINOLA JR., RUBEN R.	03/16/15-03/20/15 SVCS.	220.00	CJAD Supervision Funding

Basic Supervision	269659	04/03/2015	ESPINOLA JR., RUBEN R.	03/23/15-03/27/15 SVCS.	220.00	CJAD Supervision Funding
Basic Supervision	269699	04/03/2015	PATRIA OFFICE SUPPLY	5PERSONNEL FOLDER SKU#PFXSER1YEL	56.90	CJAD Supervision Funding
Basic Supervision	269837	04/08/2015	PATRIA OFFICE SUPPLY	5 BOXES BIG TAB INSERTABLE AVERY 8 TABS	292.80	CJAD Supervision Funding
Basic Supervision	269876	04/09/2015	ESPINOLA JR., RUBEN R.	03/30/15-04/02/15 SVCS.	176.00	CJAD Supervision Funding
Basic Supervision	269956	04/10/2015	AVALOS, YURI E.	MAR'15 GROUP THERAPY	1,600.00	CJAD Supervision Funding
Basic Supervision	270029	04/10/2015	UNITED STATES POSTAL SERVICE	ACCT#*****	500.00	CJAD Supervision Funding
Basic Supervision	270139	04/14/2015	CLARY BUSINESS MACHINES	FREIGHT FOR ID CARS SUPPLIES	20.00	CJAD Supervision Funding
Basic Supervision	270139	04/14/2015	CLARY BUSINESS MACHINES	2 30 MIL PVC CARDS 500 PACK	116.00	CJAD Supervision Funding
Basic Supervision	270139	04/14/2015	CLARY BUSINESS MACHINES	3 MAGICARD CARD PRINTER DYE FILM	390.00	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	1 BX ROUND STIC BALLPOINT BLUE INK	8.35	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	1 BX ROUND STIC BALLPOINT PEN BLACK	8.35	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	** BOXES ACCO PRONG BASES ** CAPACITY	83.70	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	10 PK POST IT CANARY YELLOW	152.10	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	10 PK POST IT CANARY YELLOW 1 1/2 X 2	65.30	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	3 PK FELLOWES THERMAL COVERS 6MM 1/4"	30.03	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	5 BOXES DYMO LABELS #30327	36.63	CJAD Supervision Funding
Basic Supervision	270159	04/14/2015	PATRIA OFFICE SUPPLY	5 PK FLAGS VALUE PACK SKU# MMM683VAD1	46.80	CJAD Supervision Funding
Basic Supervision	270161	04/14/2015	RECOVERY DIRECT INC,	1 DVD HOU YOU GOT HERE #190DVD	349.00	CJAD Supervision Funding

Basic Supervision	270173	04/14/2015	THE SASSI INSTITUTE	100 TEST FOR COMPUTER TYPE 1 #SRAC194	700.00	CJAD Supervision Funding
Basic Supervision	270182	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	143.87	CJAD Supervision Funding
Basic Supervision	270469	04/21/2015	PATRIA OFFICE SUPPLY	1 CHEWY YOGURT GRANOLA BAR BLUEBERRY	13.99	CJAD Supervision Funding
Basic Supervision	270469	04/21/2015	PATRIA OFFICE SUPPLY	1 MINI VANILLA CREME SANDWICH COOKIES	15.93	CJAD Supervision Funding
Basic Supervision	270469	04/21/2015	PATRIA OFFICE SUPPLY	1 NATURE VALLEY GRANOLA BARS OATS AND	13.99	CJAD Supervision Funding
Basic Supervision	270469	04/21/2015	PATRIA OFFICE SUPPLY	2 PURE LIFE PURIFIED WATERS 8OZ BOTTLE	19.98	CJAD Supervision Funding
Basic Supervision	270471	04/21/2015	POWER CAR WASH & DETAILING,INC	25 CAR WASHES FOR CSCD VEHICLES	9.00	CJAD Supervision Funding
Basic Supervision	270471	04/21/2015	POWER CAR WASH & DETAILING,INC	25 CAR WASHES FOR CSCD VEHICLES	9.00	CJAD Supervision Funding
Basic Supervision	270471	04/21/2015	POWER CAR WASH & DETAILING,INC	25 CAR WASHES FOR CSCD VEHICLES	9.00	CJAD Supervision Funding
Basic Supervision	270539	04/22/2015	ESPINOLA JR., RUBEN R.	4/7/15-4/10/15 SVCS.	176.00	CJAD Supervision Funding
Basic Supervision	270581	04/22/2015	STERICYCLE INC.	CUSTOMER#*****	288.53	CJAD Supervision Funding
Basic Supervision	270763	04/24/2015	GARZA-GONZALEZ & ASSOC.CPA	WCSCD FINAL BLLING	10,350.00	CJAD Supervision Funding
Basic Supervision	270781	04/24/2015	PATRIA OFFICE SUPPLY	1 FELLOWES KEYBOARD SPLIT DESIGN	53.90	CJAD Supervision Funding
Basic Supervision	270781	04/24/2015	PATRIA OFFICE SUPPLY	2 SOFTALK TELEPHONE SHOULDERS RESTS WITH	23.98	CJAD Supervision Funding
Basic Supervision	270869	04/27/2015	AREA HEALTH EDUCATION CENTER	REG:ANA GUEVARA	65.00	CJAD Supervision Funding
Basic Supervision	270884	04/27/2015	CORRECTIONS SOFTWARE SOLUTIONS	MAY'15 PROFESSIONAL SVCS.	3,980.00	CJAD Supervision Funding
Basic Supervision	270929	04/27/2015	MARTINEZ, JENNIFER	REIMB.TRAVEL EXP:AUSTIN,TX	80.00	CJAD Supervision Funding
Basic Supervision	270989	04/28/2015	PATRIA OFFICE SUPPLY	20 BOXES OF COPY PAPER FOR OFFICE USED	590.00	CJAD Supervision Funding

Basic Supervision	270995	04/28/2015	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING FEE FOR SIEMENS UA SUPPLIES	40.00	CJAD Supervision Funding
Basic Supervision	270995	04/28/2015	SIEMENS HEALTHCARE DIAGNOSTICS	2 0.1N HCL (HYDROCHLORIC ACID) 1L	140.98	CJAD Supervision Funding
Basic Supervision	271020	04/29/2015	PARRA, RAYMUNDO	NEW EMP. TRAINING FROM 4/23-4/27	1,183.00	CJAD Supervision Funding
Basic Supervision	271058	04/29/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	706.39	CJAD Supervision Funding
Basic Supervision	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	15.63	CJAD Supervision Funding
Basic Supervision	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	15.63	CJAD Supervision Funding
Basic Supervision	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	15.63	CJAD Supervision Funding
Basic Supervision	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	CJAD Supervision Funding
Bruni Community Center	269768	04/03/2015	CENTERPOINT ENERGY	ACCT#*****_*	44.46	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	153.77	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	5.00	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	123.85	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	5.00	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	52.25	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	5.00	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	52.25	General Fund
Bruni Community Center	270184	04/15/2015	BRUNI RURAL WATER SUPPLY	ACCT#***	5.00	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Diet Coke needed for the Bruni Community	18.96	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	One case of regular Coke needed for the	10.24	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	1 large 20lb Briskets needed for the	40.72	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Styro foam large 3 compartment plates	11.48	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	1 package of 6in desert plates (styro fo	7.34	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Utensil needed Picnic pack 1 box needed	18.34	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	1 large 20 lb Brisket needed for the	42.87	General Fund

Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	1 large 20 lb Brisket needed for the	38.38	General Fund
Bruni Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** * large	44.96	General Fund
Bruni Community Center	270813	04/24/2015	RELIANT ENERGY/CNTY.	BRUNI COMM/CTR-BRUNI,TX	512.09	General Fund
Bruni Community Center	270813	04/24/2015	RELIANT ENERGY/CNTY.	BRUNI COMM/CTR-BRUNI,TX	43.23	General Fund
Bruni Community Center	270813	04/24/2015	RELIANT ENERGY/CNTY.	BRUNI COMM/CTR-BRUNI,TX	85.28	General Fund
Bruni Community Center	270813	04/24/2015	RELIANT ENERGY/CNTY.	BRUNI COMM/CTR-BRUNI,TX	36.03	General Fund
Bruni Community Center	270813	04/24/2015	RELIANT ENERGY/CNTY.	BRUNI COMM/CTR-BRUNI,TX	131.52	General Fund
Budgets & Records General	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	32.39	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2015 F-350 CREW CAB DIESEL 1 TON PICKUP:	593.70	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2015 FORD F-250 CREW CAB DIESEL 3/4 TON	544.04	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2015 FORD F-250 CREW CAP DIESEL 3/4 TON	544.04	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	270629	04/23/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	32.39	Road & Bridge Fund
Building Maintenance	269623	04/02/2015	ORKIN PEST CONTROL LLC	Pest Control Service for 11 months for	44.00	General Fund
Building Maintenance	269630	04/02/2015	SHERWIN-WILLIAMS CO	1.PM200 0 EG EXTRA, B20W2651, 6501- 75433	20.95	General Fund
Building Maintenance	269630	04/02/2015	SHERWIN-WILLIAMS CO	2.9 Colussus 3/4, 9 inch 813-0312	6.95	General Fund
Building Maintenance	269630	04/02/2015	SHERWIN-WILLIAMS CO	3.2" Purdy XL Glide, 2 inch, 813-0312	12.66	General Fund

Building Maintenance	269630	04/02/2015	SHERWIN-WILLIAMS CO	4.Heavy duty Pro Frame, 9 inch 171-5135	5.43	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SIKYT244232B11UNV	85.44	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SUPF32T8741SUPELC2	7.04	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	Freight Charge	25.00	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SYLF30ELTWIST	250.00	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	LEVCR20I	12.61	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIREV4000B10	278.50	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRG4000DI	54.50	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRV4000C	160.00	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRV4010aI	78.90	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRV4018FO	122.74	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRV4047BH	127.90	General Fund
Building Maintenance	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIR4001DA	32.50	General Fund
Building Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	4 SYL H6054 Sealed Beam	27.96	General Fund
Building Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	6 Tri 20-1 Wiper Blade	40.50	General Fund
Building Maintenance	269715	04/03/2015	SIMPLEXGRINNELL	Service call to check and repair	227.42	General Fund
Building Maintenance	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	269744	04/03/2015	CLARK HARDWARE, LTD	F493 1969 Instant Drain opener qt.	14.38	General Fund
Building Maintenance	269744	04/03/2015	CLARK HARDWARE, LTD	F494 1970 a/2gal instant draing opener	12.38	General Fund
Building Maintenance	269744	04/03/2015	CLARK HARDWARE, LTD	G11 50HEI Flex Wire 1/4 x 50	60.39	General Fund
Building Maintenance	269744	04/03/2015	CLARK HARDWARE, LTD	G18 Swawc Super Vee Handyelectrica	462.88	General Fund

Building Maintenance	269748	04/03/2015	HILLYARD INC	CLR811 AEROSAL POLISH MULTISURFACE	5.52	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL0034007	218.80	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL0052807	557.35	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL0039403	161.44	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL0039803	161.44	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	CLR031	56.88	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL24947	62.40	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL24957	62.40	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL24962	62.40	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	PAP10170	79.34	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	PAP10100	71.34	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL30412	115.20	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL42220	66.60	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL8880206	302.80	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL888106	301.52	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL8881606	314.88	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL31950	9.12	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL26011	6.40	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL53408	118.47	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	MVP86000500	29.08	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	WIN86141400	54.80	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	WIN86005220	137.20	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	WIN86141450	11.14	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	CLR071 AEROSAL DISINFECTANT	36.36	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	CLR071 AEROSAL DISINFECTANT	36.36	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL8883306	233.28	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL0109854	130.56	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL24429	62.40	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL24945	33.00	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL24965	33.00	General Fund

Building Maintenance	269748	04/03/2015	HILLYARD INC	HIL53408	10.77	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	WIN86005220	205.80	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	WIN86141400	164.40	General Fund
Building Maintenance	269748	04/03/2015	HILLYARD INC	WIN86141450	100.26	General Fund
Building Maintenance	269761	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	269865	04/09/2015	BOHLS EQUIPMENT/BOHLS BEARING	EM-2334-T 20HP-3PH-1800	1,910.13	General Fund
Building Maintenance	269866	04/09/2015	CARRILLO, JORGE	REIM:PHCC TX SPRING 2015 EDUCATION CLASS	95.00	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	A135 D706-090 DWV P TRAP 3 INCH	11.28	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	A28 D300-030 DWV 90 Ell 3 Inch	3.55	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	A3 PVC pipe 3x20 plain end	31.75	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	F1058 780-1 PINT PVC CLEAR CEMENT	5.92	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	F1069 P-68 1 PT PURPLE PRIMER	6.78	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	F500 PNHC-3HD 3" HVY DTY NO-HUB	7.29	General Fund
Building Maintenance	269871	04/09/2015	CLARK HARDWARE, LTD	G387 800RG GRIT IRON LENOX BLADE	14.00	General Fund
Building Maintenance	269885	04/09/2015	INSCO DISTRIBUTING INC.	20x20x1TA-Pr Fiberglass Filters	2.88	General Fund
Building Maintenance	269885	04/09/2015	INSCO DISTRIBUTING INC.	3713572 FPD3 8 Diffuser (0500510)	341.55	General Fund
Building Maintenance	269885	04/09/2015	INSCO DISTRIBUTING INC.	3716359 659T 20x20 T-Bar/ F/Grille.	63.72	General Fund
Building Maintenance	269886	04/09/2015	IRUEGAS, YOLANDA	REIMB:SAFETY TRAINING	50.00	General Fund
Building Maintenance	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	Bar 208881 Red Screw	12.39	General Fund
Building Maintenance	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	CCWI 181 Mastic	29.62	General Fund
Building Maintenance	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	MA 90303 Abrasive	13.50	General Fund
Building Maintenance	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	RT1506 Big Blu	38.27	General Fund
Building Maintenance	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	1007/8 Coupling	5.40	General Fund
Building Maintenance	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	417175 Coil Cleaner	13.25	General Fund
Building Maintenance	269917	04/09/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund

Building Maintenance	269917	04/09/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring	19.00	General Fund
Building Maintenance	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	TOR1101 SPST 120V 40A Timer	56.25	General Fund
Building Maintenance	269958	04/10/2015	CITY OF LAREDO	ACCT#** DISPOSE OF TRASH	34.30	General Fund
Building Maintenance	270051	04/13/2015	HISPANIC CONTRACTORS ASSOC.	REG:MIGUEL DEL LA FUENTE	300.00	General Fund
Building Maintenance	270051	04/13/2015	HISPANIC CONTRACTORS ASSOC.	REG:JORGE LOPEZ	300.00	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL45120 Pad 20 In Burnish LIght Blue	20.40	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	UNGQB220 Pro Bucket 6 Gallon 5 CS	33.73	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	UNGQB230 The Bucket Barge 5 CS	40.08	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	UNGPR450 Pro Stnls Stl Squeegee	38.74	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	UNGRC350 The Pad Strip Washer Strip Pack	43.96	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	UNGRS350 The Pad Strip Washer Sleeve	30.34	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	CLR071 Aerosol Disinfectant Country	6.96	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL0034107 Seal 341	218.80	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL0052807 North Star	222.94	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	PAP10100 Towel Roll CSC Nat 6 800 CE	71.34	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	PAP10170 Tissue Opticore CSC 2PY	79.34	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL42220 Pad 20 in Buff Red 5CS	49.95	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL45120 Pad 20 In Burnish LIght Blue	47.60	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL8881606 Arsenal 88S Re-Juv-Nal	157.44	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL8880806 Arsenal 88S Super	254.00	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	CLR811 Aerosol Polish MultiSurface	66.24	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL30410 Glove Nitrile Pwdr Free	121.00	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL30411 Glove Nitrile Pwdr Free	121.00	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	HIL30412 Glove Nitrile Pwdr Free	121.00	General Fund
Building Maintenance	270147	04/14/2015	HILLYARD INC	UNGED900 Pole Optiloc Telescopic	199.62	General Fund
Building Maintenance	270148	04/14/2015	JOHNSON CONTROLS INC.	Furnish labor & materials to upgrade	8,493.00	General Fund
Building Maintenance	270165	04/14/2015	SIMPLEXGRINNELL	Sevice call to Simplex Grinnell to	397.98	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	30.46	General Fund

Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	29.13	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	51.86	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.99	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	29.01	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	51.86	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	51.86	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	87.48	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	65.87	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	79.08	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270181	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	28.97	General Fund
Building Maintenance	270240	04/16/2015	TOSHIBA FINANCIAL SERVICE	Copier Machine Lease for twelve months,	295.75	General Fund
Building Maintenance	270269	04/20/2015	GULF COAST PAPER CO., INC.	DURAGLOSS FLOOR FINISH, GGLOSS5	263.75	General Fund
Building Maintenance	270269	04/20/2015	GULF COAST PAPER CO., INC.	SHINELINE STRIPPER, SHINEEP5	254.40	General Fund
Building Maintenance	270304	04/20/2015	THREE-G ELECTRICAL SUPPLY INC.	AIW10198	52.50	General Fund
Building Maintenance	270304	04/20/2015	THREE-G ELECTRICAL SUPPLY INC.	SUP13MLS841110PK SLS/13MLS/841/-10PK	450.00	General Fund
Building Maintenance	270304	04/20/2015	THREE-G ELECTRICAL SUPPLY INC.	SYLF017741 SYL F017/741 RS Octron Fluor	487.50	General Fund
Building Maintenance	270304	04/20/2015	THREE-G ELECTRICAL SUPPLY INC.	SYLF032741ECO SYL F032/741//ECO RS	300.00	General Fund
Building Maintenance	270304	04/20/2015	THREE-G ELECTRICAL SUPPLY INC.	27MLS84110PK	450.00	General Fund

Building Maintenance	270415	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	#211718-001B	24.62	General Fund
Building Maintenance	270415	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	#211718-001C	54.88	General Fund
Building Maintenance	270426	04/21/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 11 months for	98.00	General Fund
Building Maintenance	270468	04/21/2015	ORKIN PEST CONTROL LLC	Pest Control Service for 11 months to	44.00	General Fund
Building Maintenance	270480	04/21/2015	SHERWIN-WILLIAMS CO	Sales # 6403-26054	72.99	General Fund
Building Maintenance	270480	04/21/2015	SHERWIN-WILLIAMS CO	Sales # 6403-65961	212.60	General Fund
Building Maintenance	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 12 months	150.00	General Fund
Building Maintenance	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 12 months	150.00	General Fund
Building Maintenance	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 11 months for	48.00	General Fund
Building Maintenance	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 11 months for	48.00	General Fund
Building Maintenance	270622	04/23/2015	CHAVARRIA'S PLUMBING, INC.	Building Septic Tank Clean Out Service	610.00	General Fund
Building Maintenance	270624	04/23/2015	CLARK HARDWARE, LTD	A1211 Copper pipe 1/2X10 Type L.	19.92	General Fund
Building Maintenance	270624	04/23/2015	CLARK HARDWARE, LTD	A188 Copper Coupling 1/2	1.48	General Fund
Building Maintenance	270624	04/23/2015	CLARK HARDWARE, LTD	A240 Copper 90 1/2 IN	1.84	General Fund
Building Maintenance	270624	04/23/2015	CLARK HARDWARE, LTD	A242 Cipper 90 3/4 In	2.04	General Fund
Building Maintenance	270636	04/23/2015	GULF COAST PAPER CO., INC.	38x60 22Mic Black can liners	149.88	General Fund
Building Maintenance	270637	04/23/2015	INSCO DISTRIBUTING INC.	C-163-S Sporlan Drier	20.13	General Fund
Building Maintenance	270637	04/23/2015	INSCO DISTRIBUTING INC.	C-166-S-T-HH Sporlan Direr, 7602680	37.50	General Fund
Building Maintenance	270637	04/23/2015	INSCO DISTRIBUTING INC.	Condenser Coil 5051-066BX, 1158166	440.80	General Fund
Building Maintenance	270637	04/23/2015	INSCO DISTRIBUTING INC.	25# ISCEON M099 Disp. Cylinder, 6559550	234.25	General Fund
Building Maintenance	270647	04/23/2015	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#*****	7.80	General Fund
Building Maintenance	270651	04/23/2015	ORKIN PEST CONTROL LLC	Pest Control Service for 11 months	31.00	General Fund
Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 143-9496 3 inch	48.00	General Fund
Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 235-3308 SW Nitrile Gloves	15.54	General Fund

Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 594-4731 Brick Wshdwhknit Med	10.06	General Fund
Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 6501-66192 7 INCH	47.88	General Fund
Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 7969-99993 B54T104	22.80	General Fund
Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 7974-99993 5 gal Prod#B54T104	314.85	General Fund
Building Maintenance	270662	04/23/2015	SHERWIN-WILLIAMS CO	Sales # 958-8393 Paint thinner PL Gal	34.41	General Fund
Building Maintenance	270694	04/23/2015	CLARK HARDWARE, LTD	A176 Copper M Adapter 2	11.66	General Fund
Building Maintenance	270694	04/23/2015	CLARK HARDWARE, LTD	A886 40-160 Brass Nipple 2x Close	8.62	General Fund
Building Maintenance	270694	04/23/2015	CLARK HARDWARE, LTD	C620 Check valve 2 swing imp	36.89	General Fund
Building Maintenance	270694	04/23/2015	CLARK HARDWARE, LTD	S15185 HAWS 5874PBF Valve and	244.00	General Fund
Building Maintenance	270694	04/23/2015	CLARK HARDWARE, LTD	S15186 Haws 0006932438.11 Waste	20.00	General Fund
Building Maintenance	270694	04/23/2015	CLARK HARDWARE, LTD	S15187 Haws 0003839537 Nut	2.50	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	Freight	193.15	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16'x90" (5-16x18)	77.12	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"x90" (5-16x18)	38.56	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"x90" (5-16x18)	38.56	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"x90" (5-16x18)	77.12	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"x90" (5-16x18)	38.56	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"x90" (5-16x18)	38.56	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"X90" (5-16X18)	77.12	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050161805 16"X90" (5-16X18)	77.12	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162004 16:x80" (4-16x20)	64.64	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162004 16"x80" (4-16x20)	64.64	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162004 16"x80" (4-16x20)	64.64	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162005 16"x 100"(5-16X20)	40.40	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162005 16"x100" (5-16x20)	40.40	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162005 16"x100" (5-16x20)	80.80	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162403 16"x72" (3-16x24)	40.68	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162503 16"x75" (3-16x25)	41.25	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050162503 16"x75" (3-16x25)	41.25	General Fund
Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050202002 20"x 40" (2-20x20)	8.99	General Fund

Building Maintenance	270701	04/23/2015	FILTER TECHNOLOGY CO., INC.	050251607 25"x112" (7-25x16)	64.18	General Fund
Building Maintenance	270745	04/23/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	270768	04/24/2015	ISAIAS ELECTRIC	ballast & light bulbs	660.00	General Fund
Building Maintenance	270768	04/24/2015	ISAIAS ELECTRIC	Equipment	250.00	General Fund
Building Maintenance	270768	04/24/2015	ISAIAS ELECTRIC	materials	600.00	General Fund
Building Maintenance	270774	04/24/2015	LEWIS CONSULTING SERVICES,LLC	SAFETY TRAINING	1,375.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire alarm Monitoring Service	17.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	36.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire alarm Monitoring Service	17.00	General Fund
Building Maintenance	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	270817	04/24/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	37.26	General Fund
Building Maintenance	270817	04/24/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	45.47	General Fund
Building Maintenance	270882	04/27/2015	CITY OF LAREDO	ACCT#**	18.40	General Fund
Building Maintenance	270977	04/28/2015	INSCO DISTRIBUTING INC.	559 10 ST Collar with Damper 1 & 11/2	61.40	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	Brown Roll Towels #25	385.80	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	Fabuloso # Fabuloso	271.60	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	Jumbo Toilet Tissue 12" 6/Cs #28	288.00	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	Jumbo Toilet Tissue 9" 12/xs #29	338.00	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	Trash bags can liners 24 x 33 #19	244.35	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	Trash bags can liners 40 x 48 #17	267.90	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	White multifold towels #13	330.00	General Fund
Building Maintenance	270989	04/28/2015	PATRIA OFFICE SUPPLY	2 Ply Toilet Tissue #20	419.70	General Fund
Building Maintenance	270991	04/28/2015	R & M REFRIGERATION SUPPLY,INC	Silvaloy15 15% Silver Solder	415.88	General Fund
Building Maintenance	270999	04/28/2015	TCR-THE BEST ALARM INC.	Security Monitoring Service	19.00	General Fund
Building Maintenance	271030	04/29/2015	THYSSENKRUPP ELEVATOR CORP	CUST#*****	687.72	General Fund

Building Maintenance	271030	04/29/2015	THYSSENKRUPP ELEVATOR CORP	CUST#*****	2,756.94	General Fund
Building Maintenance	271030	04/29/2015	THYSSENKRUPP ELEVATOR CORP	CUST#*****	681.63	General Fund
Building Maintenance	271073	04/30/2015	CITY OF LAREDO	CUST ID#*****	30.00	General Fund
Capital Leases Interest	270252	04/20/2015	CATERPILLAR FINANCIAL SVCS CRP	BACKHOE/MOTORGRADER LEASE PAYMENT	1,029.89	Debt Service Fund
Capital Leases Interest	270567	04/22/2015	PACCAR FINANCIAL CORP.	Vacuum Truck & Garbage Trucks Monthly	1,640.94	Debt Service Fund
Capital Leases Interest	270879	04/27/2015	CATERPILLAR FINANCIAL SVCS CRP	MOTORGRADER LEASE PAYMENT INTEREST	1,277.33	Debt Service Fund
Capital Leases Principal	270252	04/20/2015	CATERPILLAR FINANCIAL SVCS CRP	BACKHOE/MOTORGRADER LEASE PAYMENT	8,334.27	Debt Service Fund
Capital Leases Principal	270567	04/22/2015	PACCAR FINANCIAL CORP.	Vacuum Truck & Garbage Trucks Monthly	14,049.70	Debt Service Fund
Capital Leases Principal	270879	04/27/2015	CATERPILLAR FINANCIAL SVCS CRP	MOTORGRADER LEASE PAYMENT PRINCIPAL	1,378.85	Debt Service Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** flamin	10.48	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	airheads variety 90ct item #709743	10.15	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	Baker & chef beef frank item # 256658	25.47	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	Big red item number 38706	12.96	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	capri sun item # 847188	13.96	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	Charm blow pops 100ct	8.86	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	coca cola item # 932313	10.24	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	Doritos item #386326 for easter party fo	10.48	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	hershey chocolate miniature item #471579	11.85	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	laffy taffy 145ct easter party for the	7.28	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	mars chocolate item #582568	33.78	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	Mrs. Bairds hot dog buns	11.95	General Fund
Carlos Aguilar Actvty Ctr	270739	04/23/2015	SAM'S CLUB DIRECT	riocondensed aged cheese sauce	13.56	General Fund
Carlos Aguilar Actvty Ctr	270791	04/24/2015	TCR-THE BEST ALARM INC.	Monthly Monitoring security service for	19.00	General Fund
Child Welfare	269974	04/10/2015	Foster Child Expense	Foster Child Expense	120.00	Child Welfare Unit
Civil Service Commission	269699	04/03/2015	PATRIA OFFICE SUPPLY	CD-R (Office Use)	71.50	General Fund

Civil Service Commission	269699	04/03/2015	PATRIA OFFICE SUPPLY	Self Inking Professional Custom Date	84.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Beltkeepers BIANCHI	18.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Belts BIANCHI	48.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Belts BIANCHI INNER BELT	21.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	BIANCHI GLOVE POUCH	24.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	BIANCHI MACE HOLDER	32.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	BLACKHAWK Holster ADAPTER	17.99	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Boots BATES SIZE 7	129.00	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Boots JUSTIN ROPER SIZE 11.5 E	149.00	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Boots JUSTIN ROPER SIZE 13	149.00	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Holster BLACKHAWK	124.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Nameplate DEPUTY C. RENTERIA	14.95	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	VH STARS RING PIN	67.80	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Work Clothes BDU PANTS NAVY	1,054.40	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Work Clothes BDU PANTS NAVY PLUS SIZE	73.90	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Work Clothes BDU SHIRT L/S NAVY	1,054.40	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Work Clothes BDU SHIRT L/S NAVY PLUS	77.90	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Work Clothes BDU SHIRT S/S NAVY	926.40	General Fund
Cnstbl Pct 1 R Rodriguez	269616	04/02/2015	KIRKPATRICK GUNS & AMMO	Work Clothes BDU SHIRT S/S PLUS SIZE	65.90	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:GABRIELA GUERRERO	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:RODOLFO RODRIGUEZ, JR.	60.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:ALBERTO TORRES	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:REYMUNDO MARTINEZ	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:RICARDO WALKER	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:JOEL JACOBO	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:GERARDO J. CAVAZOS	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:CLAUDIA CANTU	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:DANIEL DONOVAN	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:GARAY GUILLERMO	35.00	General Fund

Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:SABINO MORALES	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:FRANCISCO J. GARCIA	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:GERARDO A. GAMBOA	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:ALBERT PEREZ	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:SYLVIA COBOS	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:ROBERTO MILERA	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:ALBERTO VILLARREAL	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:JOSE MAR	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:OSCAR GARAY	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269721	04/03/2015	TAC	DUES:CYNTHIA RENTERIA	35.00	General Fund
Cnstbl Pct 1 R Rodriguez	269731	04/03/2015	TOTALNAVY.COM	SHIPPING CHARGES	30.00	General Fund
Cnstbl Pct 1 R Rodriguez	269731	04/03/2015	TOTALNAVY.COM	Suspenders 1802MCC BRASS CLARINO	639.40	General Fund
Cnstbl Pct 1 R Rodriguez	269813	04/08/2015	AWARDMASTERZ	PRE INKED STAMPS #1854	55.50	General Fund
Cnstbl Pct 1 R Rodriguez	269909	04/09/2015	RODRIGUEZ JR., RODOLFO	REIMB:AIRFARE TO NEW ORLEANS, LA	3,272.80	General Fund
Cnstbl Pct 1 R Rodriguez	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	7.14	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner ACUMULATOR UNIT 1422	148.00	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner COMPRESSOR UNIT 1422	348.90	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner ENVIRONMENTAL FEE	10.00	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner FREON UNIT 1422	68.00	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner LABOR REPAIR UNIT 1422	298.00	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner OIL FOR COMPRESSOR	30.00	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner OIL UNIT 1422	30.00	General Fund
Cnstbl Pct 1 R Rodriguez	269955	04/10/2015	ANDY'S AUTO & BUS AIR, INC.	Air Conditioner VALVE UNIT 1422	38.50	General Fund
Cnstbl Pct 1 R Rodriguez	270142	04/14/2015	EXECUTIVE OFFICE SUPPLY	MMF 20130006 Square	12.16	General Fund
Cnstbl Pct 1 R Rodriguez	270142	04/14/2015	EXECUTIVE OFFICE SUPPLY	MMF 201800706 Oval	11.44	General Fund
Cnstbl Pct 1 R Rodriguez	270172	04/14/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#***** UNIT#****	8.99	General Fund
Cnstbl Pct 1 R Rodriguez	270466	04/21/2015	O'REILLY AUTO PARTS	Windshield Wiper BLADE REPLACEMENT FOR	159.92	General Fund
Cnstbl Pct 1 R Rodriguez	270466	04/21/2015	O'REILLY AUTO PARTS	Windshield Wiper BLADE REPLACEMNET FOR	575.76	General Fund

Cnstbl Pct 1 R Rodriguez	270466	04/21/2015	O'REILLY AUTO PARTS	Windshield Wiper BLADE RPLACEMENT FOR WO	37.98	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund

Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	100 Full Service Hand Wash for Vans,	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	HEADLIGHTS 4W7Z13008A LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008B LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008A LAMP ASSEMBLY	106.74	General Fund

Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008B LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008A LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008B LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008A LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270660	04/23/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008B LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	270684	04/23/2015	AL & ROB SALES	Emblems EMBROIDERY WORK FOR US FLAGS ON	170.00	General Fund
Cnstbl Pct 1 R Rodriguez	270684	04/23/2015	AL & ROB SALES	Emblems EMBROIDERY WORK ON 68 (136)SHIRTS	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	270684	04/23/2015	AL & ROB SALES	Emblems US FLAGS FOR BDUs	170.00	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair part Number NLA18	16.78	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair part number NL4148	13.94	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair part number RBMD702	48.75	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair part number RBMD711	48.75	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair Part Number RB66670	86.30	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair Part Number RB66984	89.06	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair Parts Number NLA12	14.36	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Brake Repair RBATD931P DISC PADS	43.95	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Shock Absorber MR37131 FRONT	105.56	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Shock Absorber MR37144 REAR	105.56	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOES3364T TIE ROD	19.95	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOES3365T TIE ROD	19.95	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOES3366T TIE ROD	19.95	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOES3367T TIE ROD	19.95	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOK8695T LOWER BALL JOINT	47.98	General Fund
Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOK8726T UPPER BALL JOINT	53.00	General Fund

Cnstbl Pct 1 R Rodriguez	270910	04/27/2015	GONZALEZ AUTO PARTS	Suspension MOK8728T UPPER BALL JOINT	53.00	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Badges BLACKINGTON	258.00	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	BATON HOLDER	32.95	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Belts DUTY BLACK BASKET SIZE 56	58.95	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Belts DUTY BLACK BASKET XS	58.95	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Belts INNER	43.90	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Boots, Leather BATES TATICAL	1,032.00	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Boots, Leather JUSTIN DUTY	1,043.00	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	FLASHLIGHT HOLDER	18.95	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	HANDCUFF POUCHES	257.70	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	MAG POUCH	44.95	General Fund
Cnstbl Pct 1 R Rodriguez	270979	04/28/2015	KIRKPATRICK GUNS & AMMO	Nameplates	56.85	General Fund
Cnstbl Pct 1 R Rodriguez	270994	04/28/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008A LAMP ASSEMBLY	73.39	General Fund
Cnstbl Pct 1 R Rodriguez	270994	04/28/2015	SAMES MOTOR CO. INC.	Headlights 4W7Z13008B LAMP ASSEMBLY	106.74	General Fund
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals BORDETELLA BOOSTER	12.00	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals BRAVEDO 44-88BLS	50.00	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals CANINE INFLUENZA VAC	20.00	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals DHLPP BOOSTER K9 TONY	22.50	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals HEARTWORM EC LYME PHAG	45.50	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals LYME DISEASE BOOSTER	25.00	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Pharmaceuticals RABIES BOOSTER K9 TONY	15.00	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271009	04/29/2015	CRITTER CARE VETERINARY CLINIC	Veterinary BATH DIP K-9 TONY	35.00	Const.RodriguezFedForfeit

Cnstbl Pct 1 R Rodriguez	271016	04/29/2015	LAREDO COUNTRY STORE	Red Flannel Prime 50LB dog Food for K-9	131.96	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	271050	04/29/2015	MCCOY'S	06150041 DOG KENNEL W/GATE 10X10X6	747.07	Const.RodriguezFedForfeit
Cnstbl Pct 2 M Villarreal	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Cnstbl Pct 2 M Villarreal	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Cnstbl Pct 2 M Villarreal	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Cnstbl Pct 2 M Villarreal	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Cnstbl Pct 2 M Villarreal	269820	04/08/2015	FLORES, RAUL	TRAVEL:SAN ANTONIO,TX	120.00	General Fund
Cnstbl Pct 2 M Villarreal	269856	04/09/2015	AL & ROB SALES	PO#3581 DISCOUNT	(3.99)	General Fund
Cnstbl Pct 2 M Villarreal	269856	04/09/2015	AL & ROB SALES	CITATION POSSE TICKET HOLDER	29.95	General Fund
Cnstbl Pct 2 M Villarreal	269856	04/09/2015	AL & ROB SALES	Megaphones, Whistles, etc.	6.95	General Fund
Cnstbl Pct 2 M Villarreal	269856	04/09/2015	AL & ROB SALES	REGULAR SIZE VEST NEESE	45.90	General Fund
Cnstbl Pct 2 M Villarreal	269856	04/09/2015	AL & ROB SALES	VEST NEESE	49.90	General Fund
Cnstbl Pct 2 M Villarreal	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** ozarka	29.40	General Fund
Cnstbl Pct 2 M Villarreal	270226	04/15/2015	TOSHIBA FINANCIAL SERVICE	Monthly payment for Const Pct 2 copier	129.28	General Fund
Cnstbl Pct 2 M Villarreal	270261	04/20/2015	DR. LOUIE'S WINDSHIELD REPAIR	WINDSHIELD REPAIR UNIT 15-29	35.00	General Fund
Cnstbl Pct 2 M Villarreal	270543	04/22/2015	GONZALEZ AUTO PARTS	Brake Parts/Linings	65.21	General Fund
Cnstbl Pct 2 M Villarreal	270543	04/22/2015	GONZALEZ AUTO PARTS	Ball Bearings and Parts	14.44	General Fund
Cnstbl Pct 2 M Villarreal	270543	04/22/2015	GONZALEZ AUTO PARTS	Ball Bearings and Parts	53.75	General Fund
Cnstbl Pct 2 M Villarreal	270543	04/22/2015	GONZALEZ AUTO PARTS	Ball Bearings and Parts	53.75	General Fund
Cnstbl Pct 2 M Villarreal	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Full service Car Wash (drive thru)	9.00	General Fund
Cnstbl Pct 2 M Villarreal	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Full service Car Wash (drive thru)	9.00	General Fund
Cnstbl Pct 2 M Villarreal	270654	04/23/2015	PRINCO	8.5 x 5.5 4 part NCR w/y/p/g blanck ink	592.50	General Fund
Cnstbl Pct 2 M Villarreal	270663	04/23/2015	SIRCHIE FINGER PRINT	INTEGRITY BAGS 12x15.5/100	40.46	General Fund
Cnstbl Pct 2 M Villarreal	270663	04/23/2015	SIRCHIE FINGER PRINT	INTEGRITY BAGS 4X7.5/100	19.34	General Fund

Cnstbl Pct 2 M Villarreal	270663	04/23/2015	SIRCHIE FINGER PRINT	INTERGRITY BAGS 7.5X10.5/100	24.99	General Fund
Cnstbl Pct 2 M Villarreal	270663	04/23/2015	SIRCHIE FINGER PRINT	Mailing Equipment (Including Shipping Co	14.25	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash of dept vehicles	18.00	General Fund
Cnstbl Pct 2 M Villarreal	270781	04/24/2015	PATRIA OFFICE SUPPLY	Clipboards, Arch Boards, etc.	8.90	General Fund
Cnstbl Pct 2 M Villarreal	270781	04/24/2015	PATRIA OFFICE SUPPLY	freshners oil	19.17	General Fund
Cnstbl Pct 2 M Villarreal	270781	04/24/2015	PATRIA OFFICE SUPPLY	lysol	18.58	General Fund
Cnstbl Pct 2 M Villarreal	270781	04/24/2015	PATRIA OFFICE SUPPLY	Staples	8.90	General Fund
Cnstbl Pct 2 M Villarreal	270817	04/24/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	83.02	General Fund
Cnstbl Pct 2 M Villarreal	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****-*****	51.46	General Fund
Cnstbl Pct 2 M Villarreal	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****-*****	51.46	General Fund

Cnstbl Pct 2 M Villarreal	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Cnstbl Pct 2 M Villarreal	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Cnstbl Pct 3 A Cortez	269636	04/02/2015	THE TREE HOUSE, INC.	black cartridge for Epson printer	191.70	General Fund
Cnstbl Pct 3 A Cortez	269636	04/02/2015	THE TREE HOUSE, INC.	cartridges (127 # Epson brand)for	274.80	General Fund
Cnstbl Pct 3 A Cortez	269706	04/03/2015	RAMIREZ TIRE CENTER, INC.	alignment for unit 1603 Ford explorer	45.00	General Fund
Cnstbl Pct 3 A Cortez	269706	04/03/2015	RAMIREZ TIRE CENTER, INC.	front lft strut shock for unit 1603	75.00	General Fund
Cnstbl Pct 3 A Cortez	269706	04/03/2015	RAMIREZ TIRE CENTER, INC.	front rt strut shock for unit 1603 Ford	75.00	General Fund
Cnstbl Pct 3 A Cortez	269706	04/03/2015	RAMIREZ TIRE CENTER, INC.	Labor and installation for 2 front	100.00	General Fund
Cnstbl Pct 3 A Cortez	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.09	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	Bianchi duty belt	54.95	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	Bianchi duty double magazine	42.95	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	Bianchi duty handcuff pouch	34.95	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	Bianchi flashlight holder	18.95	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	Bianchi Keepers for duty belt. new	18.95	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	Bianchi radio holder basket weave	48.95	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	female stryker female pants for Cpt.	54.00	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	La Saber Jacket	219.00	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	mens uniform pants	147.00	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	uniform short sleeve polo	36.00	General Fund
Cnstbl Pct 3 A Cortez	269828	04/08/2015	KIRKPATRICK GUNS & AMMO	2 model 100 handcuffs for duty belt. New	79.90	General Fund
Cnstbl Pct 3 A Cortez	269840	04/08/2015	RAMIREZ TIRE CENTER, INC.	front strut mounts for unit 1603 used	110.00	General Fund
Cnstbl Pct 3 A Cortez	270057	04/13/2015	LOS ANGELES CATTLE COMPANY LTD	ACCT#***** FEB'** FURL FOR PATROL UNITS	591.44	General Fund
Cnstbl Pct 3 A Cortez	270057	04/13/2015	LOS ANGELES CATTLE COMPANY LTD	ACCT#***** FEB'** FURL FOR PATROL UNITS	515.97	General Fund
Cnstbl Pct 3 A Cortez	270057	04/13/2015	LOS ANGELES CATTLE COMPANY LTD	ACCT#***** FEB'** FURL FOR PATROL UNITS	509.30	General Fund
Cnstbl Pct 3 A Cortez	270057	04/13/2015	LOS ANGELES CATTLE COMPANY LTD	ACCT#***** FEB'** FURL FOR PATROL UNITS	512.46	General Fund

Cnstbl Pct 3 A Cortez	270057	04/13/2015	LOS ANGELES CATTLE COMPANY LTD	ACCT#***** FEB'15 FURL FOR PATROL UNITS	769.39	General Fund
Cnstbl Pct 3 A Cortez	270554	04/22/2015	LAREDO COMMUNITY COLLEGE	REG.FEE:RENE PEREZ	200.00	General Fund
Cnstbl Pct 3 A Cortez	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Full service automatic car washes	9.00	General Fund
Cnstbl Pct 3 A Cortez	270885	04/27/2015	D.F. GONZALEZ TOWING, INC.	Wrecker to towe unit 1603 Ford Explorer	233.00	General Fund
Cnstbl Pct 3 A Cortez	270994	04/28/2015	SAMES MOTOR CO. INC.	Fuel System sender and pump for unit	125.91	General Fund
Cnstbl Pct 4 H Devally	269581	04/01/2015	AUTOPHONE OF LAREDO	ACCT#*****	25.00	General Fund
Cnstbl Pct 4 H Devally	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Cnstbl Pct 4 H Devally	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Cnstbl Pct 4 H Devally	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Cnstbl Pct 4 H Devally	270168	04/14/2015	SOUTHERN TIRE MART, LLC	Tires for Unit #1777 - 2005 Crown Vic.	368.00	General Fund
Cnstbl Pct 4 H Devally	270403	04/21/2015	AUTOPHONE OF LAREDO	PAGERS	25.00	General Fund
Cnstbl Pct 4 H Devally	270506	04/21/2015	CRITTER CARE VETERINARY CLINIC	BRAVECTO 44-88 LBS. FOR K-9 DOG TED	50.00	Const Devally Fed Forfeit
Cnstbl Pct 4 H Devally	270506	04/21/2015	CRITTER CARE VETERINARY CLINIC	DHLPP BOOSTER-FOR K-9 DOG TED	17.50	Const Devally Fed Forfeit
Cnstbl Pct 4 H Devally	270506	04/21/2015	CRITTER CARE VETERINARY CLINIC	PROHEART 6-(51-100 LBS) FOR K-9 DOG TED	55.99	Const Devally Fed Forfeit
Cnstbl Pct 4 H Devally	270506	04/21/2015	CRITTER CARE VETERINARY CLINIC	Rabies Booster for K-9 dog Ted	12.00	Const Devally Fed Forfeit
Cnstbl Pct 4 H Devally	270524	04/21/2015	TIME WARNER CABLE	8260 1805 2001 7482	88.49	General Fund
Cnstbl Pct 4 H Devally	270589	04/22/2015	DEVALLY, HAROLD T.	TRAVEL EXP:AUSTIN,TX	846.55	General Fund
Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund

Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	270700	04/23/2015	FBI-LEEDA INC.	REG:HAROLD DEVALLY	500.00	General Fund
Cnstbl Pct 4 H Devally	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Cnstbl Pct 4 H Devally	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Cnstbl Pct 4 H Devally	271079	04/30/2015	LAMAR COMPANIES	CUST#*****	600.00	Const Devally Fed Forfeit
Colonia Self Help Center	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	468.00	SelfHelp Grant Matching
Colonia Self Help Center	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	468.00	SelfHelp Grant Matching
Colonia Self Help Center	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	SelfHelp Grant Matching
Colonia Self Help Center	269927	04/09/2015	TRASHCO, LTD	Garbage/Trash Removal	43.75	SelfHelp Grant Matching
Colonia Self Help Center	269929	04/09/2015	UNITECH BUSINESS SOLUTIONS,INC	ACCT#WC** FEB** MAINTENANCE FEE	27.00	SelfHelp Grant Matching
Colonia Self Help Center	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	468.00	SelfHelp Grant Matching
Colonia Self Help Center	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	SelfHelp Grant Matching
Colonia Self Help Center	270509	04/21/2015	MEDINA ELECTRIC COOP., INC.	SELF HELP	200.15	SelfHelp Grant Matching
Colonia Self Help Center	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	48.50	SelfHelp Grant Matching
Colonia Self Help Center	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	48.50	SelfHelp Grant Matching
Colonia Self Help Center	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	40.00	SelfHelp Grant Matching
Colonia Self Help Center	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	40.00	SelfHelp Grant Matching

Colonia Self Help Center	270669	04/23/2015	TCR-THE BEST ALARM INC.	FIRE ALARM MONTHLY MONITORING SERVICES	36.00	SelfHelp Grant Matching
Colonia Self Help Center	270745	04/23/2015	TCR-THE BEST ALARM INC.	SECURITY ALARM SERVICES TOOL LIBRARY	19.00	SelfHelpCenter FY12/16
Colonia Self Help Center	270810	04/24/2015	MEDINA ELECTRIC COOP., INC.	ACCT#*****	327.37	SelfHelp Grant Matching
Colonia Self Help Center	270961	04/27/2015	UNITECH BUSINESS SOLUTIONS,INC	ACCT#WC**	27.00	SelfHelp Grant Matching
Colonia Self Help Center	271018	04/29/2015	MEDINA ELECTRIC COOP., INC.	ACCT#*****	298.51	SelfHelp Grant Matching
Colorado Acres WaterPlant	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	37.99	Water Utility
Colorado Acres WaterPlant	269682	04/03/2015	LAREDO DISCOUNT METAL	Metal 1/2 13G 4'x 8' sheets	45.28	Water Utility
Colorado Acres WaterPlant	269682	04/03/2015	LAREDO DISCOUNT METAL	Strip 1/4 X 1" X60' long	11.06	Water Utility
Colorado Acres WaterPlant	269682	04/03/2015	LAREDO DISCOUNT METAL	TORQ HX cap 5/16 18x2 - 1/2	5.28	Water Utility
Colorado Acres WaterPlant	269682	04/03/2015	LAREDO DISCOUNT METAL	1.5X1. 5x3/16x1.5 long w/hole	3.18	Water Utility
Colorado Acres WaterPlant	269742	04/03/2015	CHAVARRIA'S PLUMBING, INC.	TEST AT COLORADO ACRES	254.50	Water Utility
Colorado Acres WaterPlant	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Water Utility
Colorado Acres WaterPlant	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	24.12	Water Utility
Colorado Acres WaterPlant	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	24.12	Water Utility
Colorado Acres WaterPlant	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	24.12	Water Utility
Colorado Acres WaterPlant	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	24.12	Water Utility
Colorado Acres WaterPlant	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	24.12	Water Utility
Colorado Acres WaterPlant	269988	04/10/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	184.45	Water Utility
Colorado Acres WaterPlant	270456	04/21/2015	LAREDO MACHINE SHOP	Metal box size 70'X24'X16	484.00	Water Utility
Colorado Acres WaterPlant	270465	04/21/2015	NUECES POWER EQUIPMENT	Bushing CAS N14330	63.76	Water Utility
Colorado Acres WaterPlant	270465	04/21/2015	NUECES POWER EQUIPMENT	Coupler CAS 257948A1	131.04	Water Utility
Colorado Acres WaterPlant	270465	04/21/2015	NUECES POWER EQUIPMENT	Pump, Hydra Cas 87435827	1,559.26	Water Utility
Colorado Acres WaterPlant	270509	04/21/2015	MEDINA ELECTRIC COOP., INC.	ACCT#*****	464.29	Water Utility
Colorado Acres WaterPlant	270627	04/23/2015	DEPARTMENT OF STATE HEALTH SVC	ACCT#CEN.CD**** WATER ANALYSIS	388.56	Water Utility
Colorado Acres WaterPlant	270788	04/24/2015	SENDERO SOUTH COMPANY	Quarterly Calibrations needed for the Ri	869.57	Water Utility
Colorado Acres WaterPlant	270968	04/28/2015	A CLEAN PORTOCO	Portable Toilet	86.00	Water Utility

Colorado Acres WaterPlant	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	37.99	Water Utility
Commissioner Precinct 1	270036	04/13/2015	CASA JUAREZ RESTAURANT SUPPLY	PLATES & PAPER GOODS FOR EMP. LUNCHEON	62.78	General Fund
Commissioner Precinct 1	270043	04/13/2015	GARCIA, LOURDES	EMPANADAS FOR EMPLOYEE LUNCHEON	100.00	General Fund
Commissioner Precinct 1	270079	04/13/2015	VALDEZ, CORDELIA L	REIMB:EMP.LUNCH DECORATIONS	33.41	General Fund
Commissioner Precinct 1	270155	04/14/2015	MENDES PRINTING, INC.	Business Cards Printed For Commissioner	199.00	General Fund
Commissioner Precinct 1	270155	04/14/2015	MENDES PRINTING, INC.	Envelope Printing for Commissioner	319.00	General Fund
Commissioner Precinct 1	270155	04/14/2015	MENDES PRINTING, INC.	Letterheads Printed for Commissioner	299.00	General Fund
Commissioner Precinct 1	270159	04/14/2015	PATRIA OFFICE SUPPLY	mailing envelopes for office use	22.12	General Fund
Commissioner Precinct 1	270159	04/14/2015	PATRIA OFFICE SUPPLY	MAILING ENVELOPES FOR OFFICE USE	69.16	General Fund
Commissioner Precinct 1	270159	04/14/2015	PATRIA OFFICE SUPPLY	MAILING ENVELOPES FOR OFFICE USE	7.85	General Fund
Commissioner Precinct 1	270159	04/14/2015	PATRIA OFFICE SUPPLY	NOTE PADS FOR OFFICE USE	20.68	General Fund
Commissioner Precinct 1	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** nestle	27.86	General Fund
Commissioner Precinct 1	270645	04/23/2015	NARVAEZ FLOWER SHOP	FUNERAL WREATH	30.00	General Fund
Commissioner Precinct 1	270731	04/23/2015	POLO'S BAKERY	Bread, Rolls, etc. (Including Brown and	36.00	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	5.68	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	10.80	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Eggs	8.94	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	20.50	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	2.80	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	4.90	General Fund

Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	33.18	General Fund
Commissioner Precinct 1	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	21.78	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	8.78	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	5 packages BAKERS AND CHEFS ALUMINUM FOI	6.98	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	55.98	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	Five packages A-1 15 oz. bottles (2 ct.)	7.93	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	salt shakers	0.57	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	1 package Morton Food Service Pepper Sha	1.89	General Fund
Commissioner Precinct 1	271025	04/29/2015	SAM'S CLUB DIRECT	12 cans La Costena whole Jalapeno pepper	9.53	General Fund
Commissioner Precinct 1	271043	04/29/2015	SAN MIGUEL, PATRICIA	REIMB.EMPLOYEE LUNCHEON:STEAKS	342.24	General Fund
Commissioner Precinct 2	270028	04/10/2015	TIJERINA, ROSAURA P.	REIMB:BREAKFAST FOR COMM. CRT.	62.17	General Fund
Commissioner Precinct 2	270036	04/13/2015	CASA JUAREZ RESTAURANT SUPPLY	PLATES & PAPER GOODS FOR EMP. LUNCHEON	62.79	General Fund
Commissioner Precinct 2	270043	04/13/2015	GARCIA, LOURDES	EMPANADAS FOR EMPLOYEE LUNCHEON	100.00	General Fund
Commissioner Precinct 2	270079	04/13/2015	VALDEZ, CORDELIA L	REIMB:EMP.LUNCH DECORATIONS	33.41	General Fund
Commissioner Precinct 2	270305	04/20/2015	U S POSTAL SERVICE	POSTAGES FOR OFFICE USE	600.00	General Fund
Commissioner Precinct 2	270645	04/23/2015	NARVAEZ FLOWER SHOP	FUNERAL WREATH	30.00	General Fund
Commissioner Precinct 2	270676	04/23/2015	TIJERINA, ROSAURA P.	REIMB:WATER FOR OFFICE USE	110.36	General Fund
Commissioner Precinct 2	270725	04/23/2015	PATRIA OFFICE SUPPLY	File Dividers, Labels, Tabs, etc.	24.30	General Fund
Commissioner Precinct 2	270725	04/23/2015	PATRIA OFFICE SUPPLY	File Dividers, Labels, Tabs, etc.	28.78	General Fund
Commissioner Precinct 2	270725	04/23/2015	PATRIA OFFICE SUPPLY	Office Supplies, General (Not Otherwise	119.94	General Fund
Commissioner Precinct 2	270731	04/23/2015	POLO'S BAKERY	Bread, Rolls, etc. (Including Brown and	36.00	General Fund
Commissioner Precinct 2	270819	04/24/2015	TOSHIBA FINANCIAL SERVICES	Copy Machine Maintenance and Repair	219.97	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	5.68	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	10.80	General Fund

Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Eggs	8.94	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	20.50	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	2.80	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	4.90	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	33.18	General Fund
Commissioner Precinct 2	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	21.78	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	8.78	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	5 packages BAKERS AND CHEFS ALUMINUM FOI	6.98	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	55.98	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	Five packages A-1 15 oz. bottles (2 ct.)	7.93	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	salt shakers	0.57	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	1 package Morton Food Service Pepper Sha	1.89	General Fund
Commissioner Precinct 2	271025	04/29/2015	SAM'S CLUB DIRECT	12 cans La Costena whole Jalapeno pepper	9.53	General Fund
Commissioner Precinct 2	271043	04/29/2015	SAN MIGUEL, PATRICIA	REIMB.EMPLOYEE LUNCHEON:STEAKS	342.24	General Fund
Commissioner Precinct 3	270036	04/13/2015	CASA JUAREZ RESTAURANT SUPPLY	PLATES & PAPER GOODS FOR EMP. LUNCHEON	62.79	General Fund
Commissioner Precinct 3	270043	04/13/2015	GARCIA, LOURDES	EMPANADAS FOR EMPLOYEE LUNCHEON	100.00	General Fund
Commissioner Precinct 3	270079	04/13/2015	VALDEZ, CORDELIA L	REIMB:EMP.LUNCH DECORATIONS	33.41	General Fund
Commissioner Precinct 3	270731	04/23/2015	POLO'S BAKERY	Bread, Rolls, etc. (Including Brown and	36.00	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	5.68	General Fund

Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	10.80	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Eggs	8.94	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	20.50	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	2.80	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	4.90	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	33.18	General Fund
Commissioner Precinct 3	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	21.78	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	8.78	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	5 packages BAKERS AND CHEFS ALUMINUM FOI	6.98	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	55.98	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	Five packages A-1 15 oz. bottles (2 ct.)	7.93	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	salt shakers	0.57	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	1 package Morton Food Service Pepper Sha	1.89	General Fund
Commissioner Precinct 3	271025	04/29/2015	SAM'S CLUB DIRECT	12 cans La Costena whole Jalapeno pepper	9.53	General Fund
Commissioner Precinct 3	271043	04/29/2015	SAN MIGUEL, PATRICIA	REIMB.EMPLOYEE LUNCHEON:STEAKS	342.24	General Fund
Commissioner Precinct 4	269833	04/08/2015	LOWE'S HOME CENTERS, INC.	INV#02980 QTY:1 ITEM # 69332 B 10FT	137.75	General Fund
Commissioner Precinct 4	269833	04/08/2015	LOWE'S HOME CENTERS, INC.	QTY:1 ITEM# 543472 36X48 ALM 85 WHT SH	95.00	General Fund
Commissioner Precinct 4	269833	04/08/2015	LOWE'S HOME CENTERS, INC.	QTY:2 ITEM# 11735 BH HWH SELF DRL 8X1	10.60	General Fund

Commissioner Precinct 4	269833	04/08/2015	LOWE'S HOME CENTERS, INC.	QTY:2 ITEM# 47970 CLEAR W&D SILICONE II	11.36	General Fund
Commissioner Precinct 4	269844	04/08/2015	SHERWIN-WILLIAMS CO	QTY:2 SALES NO.617-4064 GALLON PROD NO.	57.60	General Fund
Commissioner Precinct 4	269844	04/08/2015	SHERWIN-WILLIAMS CO	QTY:2 SALES NO.617-4072 GALLON B54Y37	57.60	General Fund
Commissioner Precinct 4	269844	04/08/2015	SHERWIN-WILLIAMS CO	QTY:2 SALES NO796999993 GALLON PROD NO	57.60	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY: 1 LEVN7899I (LEV N7899-I 20A 2P 3WR	9.69	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:1 BWFB5 (BWF B-5 1G WP BOX W/2 1/2HU	2.42	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:1 BWFFGVIDC (BWF FGV-1DC 1G WP GFCI	2.81	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:100 DOTTW38 (DOTTIE TW-38 3/8 1H COA	7.30	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:2 LEVCR2 0I (LEV CR20-I IV DPLX RCP	2.53	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:2 RAC500 (RACO 500 2-1/2D SW BOX W/E	2.08	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:20 TOP199 (TPZ 199 BOX SUPPORT PR)	3.43	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:250 MC122WG (CABLE 12/2 MC CABLE W/G	104.75	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:30 EMT050 (CONDUIT 1/2 EMT 7000'/	7.29	General Fund
Commissioner Precinct 4	269849	04/08/2015	THREE-G ELECTRICAL SUPPLY INC.	QTY:5 TOP651 (TPZ 651 1/2 ZNC CMPRN EMT	1.27	General Fund
Commissioner Precinct 4	269924	04/09/2015	THE TREE HOUSE, INC.	QTY:1 CYAN INK CARTRIDGE FOR DELL MFP	139.95	General Fund
Commissioner Precinct 4	269924	04/09/2015	THE TREE HOUSE, INC.	QTY:1 MAGENTA INK CARTRIDGE FOR DELL MFP	139.95	General Fund
Commissioner Precinct 4	269924	04/09/2015	THE TREE HOUSE, INC.	QTY:1 YELLOW INK CARTRIDGE FOR DELL MFP	139.95	General Fund
Commissioner Precinct 4	270007	04/10/2015	CANALES, JAIME A.	REIMB:CERTIFICATE COVERS	62.93	General Fund
Commissioner Precinct 4	270007	04/10/2015	CANALES, JAIME A.	REIMB:PAPER GOODS	54.07	General Fund

Commissioner Precinct 4	270007	04/10/2015	CANALES, JAIME A.	TRAVEL EXP. REIMB:AUSTIN,TX	504.84	General Fund
Commissioner Precinct 4	270007	04/10/2015	CANALES, JAIME A.	TRAVEL EXP. REIMB:AUSTIN,TX	511.08	General Fund
Commissioner Precinct 4	270036	04/13/2015	CASA JUAREZ RESTAURANT SUPPLY	PLATES & PAPER GOODS FOR EMP. LUNCHEON	62.79	General Fund
Commissioner Precinct 4	270043	04/13/2015	GARCIA, LOURDES	EMPANADAS FOR EMPLOYEE LUNCHEON	100.00	General Fund
Commissioner Precinct 4	270079	04/13/2015	VALDEZ, CORDELIA L	REIMB:EMP.LUNCH DECORATIONS	33.40	General Fund
Commissioner Precinct 4	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** QTY: *	31.84	General Fund
Commissioner Precinct 4	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** QTY : *	20.48	General Fund
Commissioner Precinct 4	270163	04/14/2015	SAM'S CLUB DIRECT	QTY:2 CASES OF COKE 12 OZ	20.48	General Fund
Commissioner Precinct 4	270163	04/14/2015	SAM'S CLUB DIRECT	QTY:2 CASES OF DIET COKE 12 OZ CAN	20.48	General Fund
Commissioner Precinct 4	270249	04/20/2015	ASADOR LAS PALMAS	TACOS FOR LADRILLITO GRAND OPENING	79.50	General Fund
Commissioner Precinct 4	270645	04/23/2015	NARVAEZ FLOWER SHOP	FUNERAL WREATH	30.00	General Fund
Commissioner Precinct 4	270731	04/23/2015	POLO'S BAKERY	Bread, Rolls, etc. (Including Brown and	36.00	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	5.68	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	10.80	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Eggs	8.94	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	20.50	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	2.80	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	4.90	General Fund
Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	33.18	General Fund

Commissioner Precinct 4	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	21.78	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	8.78	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	5 packages BAKERS AND CHEFS ALUMINUM FOI	6.98	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	56.00	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	Five packages A-1 15 oz. bottles (2 ct.)	7.93	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	salt shakers	0.59	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	1 package Morton Food Service Pepper Sha	1.87	General Fund
Commissioner Precinct 4	271025	04/29/2015	SAM'S CLUB DIRECT	12 cans La Costena whole Jalapeno pepper	9.52	General Fund
Commissioner Precinct 4	271043	04/29/2015	SAN MIGUEL, PATRICIA	REIMB.EMPLOYEE LUNCHEON:STEAKS	342.25	General Fund
Commissioner Precinct 4	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****-*****	81.33	General Fund
Commissioners Court	269614	04/02/2015	IBC INSURANCE AGENCY, LTD	BOND FOR ROSE MAGANA	71.00	General Fund
Commissioners Court	269732	04/03/2015	TRASHCO, LTD	Refuse Collection for Records Mgmt	43.75	Records Mgmt Preservation
Commissioners Court	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	4.13	General Fund
Commissioners Court	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	6.28	General Fund
Commissioners Court	269782	04/03/2015	TOSHIBA FINANCIAL SERVICES	TOSHIBA COPIER LEASE- Comm Court Admin.	236.73	General Fund
Commissioners Court	269813	04/08/2015	AWARDMASTERZ	ITEM DOM880 NOTARY LOG FOR COMM. COURT	17.00	General Fund
Commissioners Court	269813	04/08/2015	AWARDMASTERZ	NOTARY SEAL STAMP FOR COMM. COURT	25.00	General Fund
Commissioners Court	269813	04/08/2015	AWARDMASTERZ	STAMP FOR COMMISSIONERS COURT	95.00	General Fund
Commissioners Court	269900	04/09/2015	PATRIA OFFICE SUPPLY	EVE Battery lith 2032 3V	14.50	Records Mgmt Preservation
Commissioners Court	269900	04/09/2015	PATRIA OFFICE SUPPLY	File Dividers, Labels, Tabs, etc.	31.50	Records Mgmt Preservation
Commissioners Court	269900	04/09/2015	PATRIA OFFICE SUPPLY	Masks, Filters, and Parts: Dust and Gas	59.90	Records Mgmt Preservation

Commissioners Court	269931	04/09/2015	UNIVERSITY OF TX AT AUSTIN	REG:LEROY MEDFORD	265.00	General Fund
Commissioners Court	269981	04/10/2015	SCAN, INC.	SAFE HAVEN PROG. OPERATING EXPENSES	9,167.00	Capital Outlay Fund
Commissioners Court	269981	04/10/2015	SCAN, INC.	SAFE HAVEN PROG. OPERATING EXPENSES	9,167.00	Capital Outlay Fund
Commissioners Court	270020	04/10/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT	18,230.53	Permanent Improvement
Commissioners Court	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Wash of Dept Vehicles-Records Mgmt	9.00	Records Mgmt Preservation
Commissioners Court	270659	04/23/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** Cokes	112.64	General Fund
Commissioners Court	270659	04/23/2015	SAM'S CLUB DIRECT	ITEM 353646 WATERS FOR EMP. LUNCHEON	59.70	General Fund
Commissioners Court	270659	04/23/2015	SAM'S CLUB DIRECT	ITEM 932320 DIET COKES FOR EMP.LUNCHEON	61.44	General Fund
Commissioners Court	270659	04/23/2015	SAM'S CLUB DIRECT	ITEM 932327 SPRITES FOR EMP LUNCHEON	30.72	General Fund
Commissioners Court	270668	04/23/2015	TCDLA	REG:LEROY MEDFORD	495.00	General Fund
Commissioners Court	270774	04/24/2015	LEWIS CONSULTING SERVICES,LLC	SAFETY TRAINING	250.00	Records Mgmt Preservation
Commissioners Court	270791	04/24/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Services	36.00	Records Mgmt Preservation
Commissioners Court	270862	04/27/2015	AFTERMATH ROOFING CONSTRUCTION	Partial replacement/patch area	17,250.00	Permanent Improvement
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ABT24FG T BASE MED, 1 PR. FIXED HGT.	159.46	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	AFNLFTP-3618L LATERAL FILE TOP 36WX18D	79.21	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ALA3696RE 36"X96"RECT TOP LAM T MOLD EDG	295.47	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CBPLATE3-60 60W BASE PATHWAY COVER-3	30.68	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CCB24L CANTILEVER BRACKET 24D LH	22.66	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CCB24R CANTILEVER BRACKET 24D RH CONCESY	22.66	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CDG GUSSETS (1 PR)	93.44	Capital Outlay Fund

Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CDPA29L DESK-TO-PANEL 29-1/2 LH ATTACHME	15.81	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CDPA29R DESK TO PANEL 29 ATTACHEMENT KIT	15.81	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CEP2429P PANEL MOUNT 24DX29-1/2 END PANE	161.44	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CEP3029F FREESTANDING 30DX291/2 END PANE	237.90	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CSL2429F FREESTANDING 24DX29 SUPPORT LEG	123.68	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CS489 FULL HEIGHT 29 1/2 X 48W MODESTY P	70.80	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CS609 FULL HEIGHT MODESTY PANEL 29 1/2X6	73.16	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	CVH26P VARIABLE HEIGHT 26H LOW PROFILE	33.04	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ELF542PA ESS LAT 42W 64-1/4H 12" R/O	2,519.84	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ESC336A ESSENTIAL 39-1/8HX36W STORAGE	228.41	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ESW-UANO ACCESS UPH WK CHR SYNC TLT	1,008.12	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ESW-UANO ACCESS UPH WK CHR SYNC TLT CTRL	1,008.12	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	ESW-UANO ACCESS UPH WK CHR SYNC TLTL CTR	504.06	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	INSTALLATION AND DESIGN	3,059.49	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	NMBL-1FC NIMBLE HIGH DENSITY STACKER/CHR	848.26	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	PANEL MOUNT 24DX29 1/2 END PANEL SUPPORT	80.72	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	PF167-233A ESS FREESTANDING PED BBF	478.60	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	PF167-233A ESS FREESTANDING PED BBF 26	239.30	Capital Outlay Fund

Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	T-KLOP TOLLESON SIDE CHAIR KEYSTONE ARMS	668.72	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	TADF3 THREEE -PORT FLEX-MODE FACEPALTE	17.00	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	TADJ5 TOOLLESS JACK RJ45 CAT 5E	34.92	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801069P STRAIGHT CONNECTOR KIT 69H LOW	32.56	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801243P TEE CONNECTOR KIT 43H LOW	81.18	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801269P TEE CONNECTOR KIT 69H LOW PROFIL	43.90	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801343P CROSS CONNECTOR KIT 43H LOW PRO	40.59	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801843P PANEL END COVER PAINTED 43H LOW	30.68	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801843P PANEL END COVER-PAINTED 43H	92.04	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	801869P PANEL END COVER PAINTED 69H LOW	16.28	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	831099 WORKSURFACE BRACKET	37.76	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	831099 WORKSURFACE BRACKET KIT (PAIR)	18.88	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	83122EL CORNER COVER 60X36X- 24L/24R	221.36	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	83122ER CORNER COVE 36X60	221.36	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	832424A PRIMARY 24DX24W T-MOLD	173.68	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	832442A PRIMARY 24DX42W T-MOLD EG	117.52	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	832448AT T-SPAN 24DX48W T-MOLD EG	70.09	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	833048A PRIMARY 30DX48W T MOLD EG LAM	136.40	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	833660BTA BOW TOP 30DX60W 36D CTR	283.20	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	871124 PASS THRU HARNESS W/POWER BLOCK 2	29.03	Capital Outlay Fund

Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	871260 POWER HARNESS 60W	99.60	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	871501 DUPLEX RECEPTACLE CIRCUIT 1 3+1	34.00	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	871504 DUPLEX RECEPTACLE ISOLATED CIRCUIT	34.00	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	879072 BASE POWER IN-FEED CABLE 3+1	52.39	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	904324P NON-TACKABLE PANEL 43HX24W	147.26	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	904324P NON-TACKABLE PANEL 43HX24W	294.52	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	904360P NON-TACKABLE PANEL 43HX60	499.36	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	896930P TP910.P7C PANEL 69HX30W	107.14	Capital Outlay Fund
Commissioners Court	270866	04/27/2015	ALLSTEEL INC.	896942P TP910.97C PANEL 69HX42H	264.32	Capital Outlay Fund
Commissioners Court	270870	04/27/2015	AUTOMATION CONCEPTS	(1) EMO positioning valve for backwash	12,890.00	Capital Outlay Fund
Commissioners Court	270870	04/27/2015	AUTOMATION CONCEPTS	Filter Effluent Control Valve - filter 2	13,295.00	Capital Outlay Fund
Commissioners Court	270988	04/28/2015	OFFICE DEPOT, INC.	ITEM 494173 CHAIR FOR COMM. COURT	188.99	General Fund
Construction In Progress	270010	04/10/2015	DANNENBAUM ENGINEERING CORP.	TXDOT CSJ-0086-14-058 LOOP 20 PROJECT	45,246.88	Loop20 Stimulus Exten Pro
Construction In Progress	270011	04/10/2015	DANNENBAUM ENGINEERING CORP.	TXDOT CSJ-0086-14-058 LOOP 20 PROJECT	49,134.18	Loop20 Stimulus Exten Pro
Construction In Progress	270012	04/10/2015	DANNENBAUM ENGINEERING CORP.	TXDOT CSJ-0086-14-058 LOOP 20 PROJECT	10,970.79	Loop20 Stimulus Exten Pro
Construction In Progress	270013	04/10/2015	DANNENBAUM ENGINEERING CORP.	CSJ-0086-14-058 LOOP 20 PROJECT	43,312.50	Loop20 Stimulus Exten Pro
Construction In Progress	270014	04/10/2015	DANNENBAUM ENGINEERING CORP.	CSJ-0086-14-058 LOOP 20 PROJECT	36,118.05	Loop20 Stimulus Exten Pro
Construction In Progress	270015	04/10/2015	DANNENBAUM ENGINEERING CORP.	CSJ-0086-14-058 LOOP 20 PROJECT	37,354.95	Loop20 Stimulus Exten Pro
Construction In Progress	270016	04/10/2015	DANNENBAUM ENGINEERING CORP.	CSJ-0086-14-058 LOOP 20 PROJECT	33,216.06	Loop20 Stimulus Exten Pro
Construction In Progress	270017	04/10/2015	DANNENBAUM ENGINEERING CORP.	CSJ-0086-14-058 LOOP 20 PROJECT	56,397.89	Loop20 Stimulus Exten Pro
Construction In Progress	270018	04/10/2015	DANNENBAUM ENGINEERING CORP.	CSJ-0086-14-058 LOOP 20 PROJECT	42,677.07	Loop20 Stimulus Exten Pro

Construction In Progress	270887	04/27/2015	DANNENBAUM ENGINEERING CORP.	LOOP 20 EXTENSION PROJECT	84,620.80	Loop20 Stimulus Exten Pro
Construction In Progress	270887	04/27/2015	DANNENBAUM ENGINEERING CORP.	LOOP 20 EXTENSION PROJECT	86,745.32	Loop20 Stimulus Exten Pro
Construction In Progress	270888	04/27/2015	DAVILA CONSTRUCTION, INC.	C.S.C.D. PROJECT	126,421.00	Rbld Restitution Ctr 2013
County Attorney	270454	04/21/2015	LABORATORY CORPORATION OF AMER	ACCT#*****	150.00	General Fund
County Attorney	270454	04/21/2015	LABORATORY CORPORATION OF AMER	ACCT#*****	75.00	General Fund
County Attorney	270454	04/21/2015	LABORATORY CORPORATION OF AMER	ACCT#*****	225.00	General Fund
County Attorney	270454	04/21/2015	LABORATORY CORPORATION OF AMER	ACCT#*****	75.00	General Fund
County Attorney	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Washes-County Attorney Dept vehicles	9.00	General Fund
County Attorney	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Washes-County Attorney Dept vehicles	9.00	General Fund
County Attorney	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Washes-County Attorney Dept vehicles	9.00	General Fund
County Attorney	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Washes-County Attorney Dept vehicles	9.00	General Fund
County Attorney	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Washes-County Attorney Dept vehicles	9.00	General Fund
County Attorney	270642	04/23/2015	LAREDO SPRING WATER, INC.	ACCT#*****	45.50	General Fund
County Attorney	270642	04/23/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
County Attorney	270771	04/24/2015	LABORATORY CORPORATION OF AMER	DNA TESTING	75.00	General Fund
County Clerk	269921	04/09/2015	TEXAS DEPT. OF TRANSPORTATION	ID#7191339 TOLL VIOLATION	16.67	County Clerk Archive Fund
County Clerk	270054	04/13/2015	IBARRA, MARGIE RAMIREZ	REIMB:MILEAGE & PARKING FEES	222.56	County Clerk Archive Fund
County Clerk	270159	04/14/2015	PATRIA OFFICE SUPPLY	Belkin - Cord Concealer	58.44	General Fund
County Clerk	270206	04/15/2015	PITNEY BOWES	620-9 TAPE STRIPS	62.00	General Fund
County Clerk	270206	04/15/2015	PITNEY BOWES	793-5 RED INK CARTRIDGES	96.00	General Fund

County Clerk	270418	04/21/2015	TOSHIBA FINANCIAL SERVICE	Standard Payment for:	315.60	General Fund
County Clerk	271065	04/29/2015	TOSHIBA FINANCIAL SERVICES	Contract Payment for:	1,112.85	General Fund
County Court At Law # 1	269593	04/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba Maint.-Copier(color ink)	9.98	General Fund
County Court At Law # 1	269602	04/02/2015	AWARDMASTERZ	Name Plate for Judge/courtroom use	65.00	General Fund
County Court At Law # 1	269603	04/02/2015	CARR, HON. RON	REIMB:EXPENSES	575.00	General Fund
County Court At Law # 1	269611	04/02/2015	GARZA, ERNEST	Court Appointed Attorney Fees	100.00	General Fund
County Court At Law # 1	269611	04/02/2015	GARZA, ERNEST	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269611	04/02/2015	GARZA, ERNEST	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269620	04/02/2015	LOZANO, SERGIO ATTORNEY AT LAW	Juvenile Case	200.00	General Fund
County Court At Law # 1	269624	04/02/2015	PATRIA OFFICE SUPPLY	Copy Paper Letter Size/item # EC8511/off	88.50	General Fund
County Court At Law # 1	269624	04/02/2015	PATRIA OFFICE SUPPLY	Fellowes Wristrest/item # FEL-9178201	60.10	General Fund
County Court At Law # 1	269624	04/02/2015	PATRIA OFFICE SUPPLY	wireless mouse/item # LOG-910002974/	31.85	General Fund
County Court At Law # 1	269643	04/02/2015	VILLAFRANCA, VICTOR L.	Court Appointed Attorney Fees	500.00	General Fund
County Court At Law # 1	269655	04/03/2015	DE LA VINA, ANTHONY	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269663	04/03/2015	GARZA, ERNEST	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269671	04/03/2015	HERNANDEZ & CASTILLO P.C.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269746	04/03/2015	GARZA, ERNEST	Juvenile Case	200.00	General Fund
County Court At Law # 1	269759	04/03/2015	RUBIO JR., JOSE M.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba Maint.-Copier(black ink)	47.63	General Fund
County Court At Law # 1	269812	04/08/2015	ARCE, JOSE L.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	269822	04/08/2015	GARZA, ERNEST	Court Appointed Attorney Fees	100.00	General Fund
County Court At Law # 1	269895	04/09/2015	LAREDO SPRING WATER, INC.	ACCT#*****	16.50	General Fund
County Court At Law # 1	269965	04/10/2015	GONZALEZ, RICHARD J	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	270073	04/13/2015	SOSA, FAUSTO	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	270251	04/20/2015	CARR, HON. RON	TRAVEL EXPENSES	599.60	General Fund
County Court At Law # 1	270279	04/20/2015	MARTINEZ, HUGO D.	SIGNATURE STAMP	39.99	General Fund
County Court At Law # 1	270458	04/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	16.50	General Fund

County Court At Law # 1	270526	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba Maint.-Copier(black ink)	41.32	General Fund
County Court At Law # 1	270685	04/23/2015	ARCE, JOSE L.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	270696	04/23/2015	DE LA VINA, ANTHONY	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	270777	04/24/2015	LOZANO, SERGIO ATTORNEY AT LAW	Juvenile Case	500.00	General Fund
County Court At Law # 1	270789	04/24/2015	SOSA, FAUSTO	Juvenile Case	500.00	General Fund
County Court At Law # 1	270891	04/27/2015	DE LA VINA, ANTHONY	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	270948	04/27/2015	SOSA, FAUSTO	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	271089	04/30/2015	TOSHIBA FINANCIAL SERVICES	TOSHIBA CONTRACT/CONTRACT # DIR-SDD-****	260.85	General Fund
County Court At Law # 2	269629	04/02/2015	SCAN, INC.	SALARY,FRINGE,TRAVEL EXPENSES	15,550.00	Juvenile Treat Drug Court
County Court At Law # 2	269837	04/08/2015	PATRIA OFFICE SUPPLY	Heavy duty SWI 35318 3/8" Heavy duty	10.46	General Fund
County Court At Law # 2	269837	04/08/2015	PATRIA OFFICE SUPPLY	hanging folder with box bottom 14141	39.00	General Fund
County Court At Law # 2	269837	04/08/2015	PATRIA OFFICE SUPPLY	steel hanging folder drawer	11.14	General Fund
County Court At Law # 2	269837	04/08/2015	PATRIA OFFICE SUPPLY	two hole punch cap. 40 sheet/heavyduty	94.94	General Fund
County Court At Law # 2	269837	04/08/2015	PATRIA OFFICE SUPPLY	High Back Multi-Titler Swevel Chair	355.99	General Fund
County Court At Law # 2	269898	04/09/2015	MENDES PRINTING, INC.	Disposition 4 sets sets/ 8 1/2 x 5 1/2"	198.00	General Fund
County Court At Law # 2	269900	04/09/2015	PATRIA OFFICE SUPPLY	Mouse pad for office use only	5.20	General Fund
County Court At Law # 2	269900	04/09/2015	PATRIA OFFICE SUPPLY	Onyx mesh wall pockets SAF-5651BL letter	14.95	General Fund
County Court At Law # 2	269900	04/09/2015	PATRIA OFFICE SUPPLY	Wire Double tray with file sorter	26.65	General Fund
County Court At Law # 2	269900	04/09/2015	PATRIA OFFICE SUPPLY	Calculators 10B II for office use	34.75	General Fund
County Court At Law # 2	269900	04/09/2015	PATRIA OFFICE SUPPLY	Calculators 12 C for office use only	73.99	General Fund
County Court At Law # 2	269986	04/10/2015	SUBWAY	DWI GRADUATION	418.00	General Fund
County Court At Law # 2	270628	04/23/2015	DRUKER, URIEL	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270688	04/23/2015	CANTU, ABUNDIO RENE	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270689	04/23/2015	CAPELLO, MARY	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270690	04/23/2015	CASTILLO, EDUARDO A. P.L.L.C.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270698	04/23/2015	DEL BARRIO JR., GUILLERMO G.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270699	04/23/2015	DRUKER, URIEL	Misdemeanor Case	500.00	General Fund

County Court At Law # 2	270703	04/23/2015	GALLEGOS, ARTURO	Juvenile Case	500.00	General Fund
County Court At Law # 2	270703	04/23/2015	GALLEGOS, ARTURO	Juvenile Case	500.00	General Fund
County Court At Law # 2	270706	04/23/2015	GONZALEZ, MARC A.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270706	04/23/2015	GONZALEZ, MARC A.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270706	04/23/2015	GONZALEZ, MARC A.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270706	04/23/2015	GONZALEZ, MARC A.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270728	04/23/2015	PEREZ, CHRISTINA M.	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270737	04/23/2015	SALDANA, VELIA MELISSA	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270762	04/24/2015	GALLEGOS, ARTURO	Juvenile Case	500.00	General Fund
County Court At Law # 2	270821	04/24/2015	GONZALEZ, RICHARD J	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270821	04/24/2015	GONZALEZ, RICHARD J	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	270877	04/27/2015	CAPELLO, MARY	Court Appointed Attorney Fees	2,600.00	General Fund
County Court At Law # 2	270906	04/27/2015	GALLEGOS, ARTURO	Juvenile Case	500.00	General Fund
County Court At Law # 2	270957	04/27/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	300.00	General Fund
County Court At Law # 2	270975	04/28/2015	CANALES, CLARISSA G.G.	Misdemeanor Case	500.00	General Fund
County Judge	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
County Judge	269624	04/02/2015	PATRIA OFFICE SUPPLY	ITEM # PFX415215ASST COLORED HANGING	98.60	General Fund
County Judge	269636	04/02/2015	THE TREE HOUSE, INC.	C- CYAN TONER FOR DELL 3130 CN PRINTER	207.70	General Fund
County Judge	269636	04/02/2015	THE TREE HOUSE, INC.	K- BLACK TONER FOR DELL 3130 CN PRINTER	161.30	General Fund
County Judge	269636	04/02/2015	THE TREE HOUSE, INC.	M- MAGENTA TONER FOR DELL 3130 CN PRINTE	207.70	General Fund
County Judge	269636	04/02/2015	THE TREE HOUSE, INC.	Y- YELLOW TONER FOR DELL 3130 CN PRINTER	207.70	General Fund
County Judge	269636	04/02/2015	THE TREE HOUSE, INC.	305A M Magenta ink cartidge for	184.30	General Fund
County Judge	269636	04/02/2015	THE TREE HOUSE, INC.	305A Y YELLOW INK CARTRIDGE FOR	184.30	General Fund
County Judge	269672	04/03/2015	HOLGUIN CLEANERS	Dry Cleaning Service- FOUR FLAGS USED	12.00	General Fund
County Judge	269687	04/03/2015	LBJ SCHOOLOFPUBIC	REG:ADELAIDO URIBE	265.00	General Fund

County Judge	269727	04/03/2015	TEXAS STATE DIRECTORY PRESS	COPY OF THE 2015 58TH EDITION TEXAS	39.95	General Fund
County Judge	269727	04/03/2015	TEXAS STATE DIRECTORY PRESS	COPY OF 2015-2016 TEXAS LEGISLATIVE	6.95	General Fund
County Judge	269727	04/03/2015	TEXAS STATE DIRECTORY PRESS	POSTAGE FOR TEXAS STATE DIRECTORY AND	7.50	General Fund
County Judge	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	73.20	General Fund
County Judge	269842	04/08/2015	SAM'S CLUB DIRECT	ITEM #365642 FOLGERS CLASSIC ROAST	45.92	General Fund
County Judge	269842	04/08/2015	SAM'S CLUB DIRECT	ITEM #415976 DAILY CHEF 9OZ PLASTIC	19.36	General Fund
County Judge	269842	04/08/2015	SAM'S CLUB DIRECT	ITEM #540215 DART 12 OZ FOAM CUPS	22.23	General Fund
County Judge	269853	04/08/2015	URIBE III, ADELAIDO	TRAVEL:AUSTIN,TX	586.00	General Fund
County Judge	270036	04/13/2015	CASA JUAREZ RESTAURANT SUPPLY	PLATES & PAPER GOODS FOR EMP. LUNCHEON	62.78	General Fund
County Judge	270043	04/13/2015	GARCIA, LOURDES	EMPANADAS FOR EMPLOYEE LUNCHEON	100.00	General Fund
County Judge	270048	04/13/2015	HICKEY PENA ARCHITECTS, LLC	PROFESSIONAL ARCHITECTURAL SVCS.	16,041.36	Fire Station Series 2013
County Judge	270079	04/13/2015	VALDEZ, CORDELIA L	REIMB:EMP.LUNCH DECORATIONS	33.41	General Fund
County Judge	270527	04/21/2015	TOSHIBA FINANCIAL SERVICE	LEASE AGREEMENT #014-0810766-000	231.77	General Fund
County Judge	270645	04/23/2015	NARVAEZ FLOWER SHOP	FUNERAL WREATH	30.00	General Fund
County Judge	270672	04/23/2015	TEXAS DEPT. OF TRANSPORTATION	BILL ID#10221945	2.86	General Fund
County Judge	270731	04/23/2015	POLO'S BAKERY	Bread, Rolls, etc. (Including Brown and	36.00	General Fund
County Judge	270784	04/24/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** ITEM#	51.20	General Fund
County Judge	270784	04/24/2015	SAM'S CLUB DIRECT	ITEM #172023 VANITY FAIR WHITE NAPKINS	35.92	General Fund
County Judge	270784	04/24/2015	SAM'S CLUB DIRECT	ITEM #172046 32 CASE OF DIET COKES	30.72	General Fund
County Judge	270784	04/24/2015	SAM'S CLUB DIRECT	ITEM #173066 FOLGERS FILTER PACKS	69.90	General Fund
County Judge	270784	04/24/2015	SAM'S CLUB DIRECT	ITEM #415969 CLEAR PLATES 6.25 INCHES	46.72	General Fund
County Judge	270784	04/24/2015	SAM'S CLUB DIRECT	ITEM #923994 32 CASE OF SPRITES	30.72	General Fund

County Judge	270989	04/28/2015	PATRIA OFFICE SUPPLY	ITEM # OGF- CPU12 BLACK COFFEE POT,	27.32	General Fund
County Judge	270989	04/28/2015	PATRIA OFFICE SUPPLY	ITEM #MPVV4660RHF PVC CHAIR MAT FOR	64.99	General Fund
County Judge	270989	04/28/2015	PATRIA OFFICE SUPPLY	ITEM #UNV56806 CLEATED CHAIR MAT FOR LOW	82.66	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	5.68	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Dressings, Condiments, Sauces, and Gravi	10.80	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Eggs	8.94	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	20.50	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	3.30	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	2.80	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables	4.90	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	33.18	General Fund
County Judge	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Vegetables, Canned (Incl. Canned Salads)	21.78	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	8.78	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	5 packages BAKERS AND CHEFS ALUMINUM FOI	6.98	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	55.98	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	Five packages A-1 15 oz. bottles (2 ct.)	7.93	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	salt shakers	0.57	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	1 package Morton Food Service Pepper Sha	1.89	General Fund
County Judge	271025	04/29/2015	SAM'S CLUB DIRECT	12 cans La Costena whole Jalapeno pepper	9.53	General Fund

County Judge	271043	04/29/2015	SAN MIGUEL, PATRICIA	REIMB.EMPLOYEE LUNCHEON:STEAKS	342.24	General Fund
County Judge	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****.*****	51.46	General Fund
Debt Service Payments	269722	04/03/2015	TCF EQUIPMENT FINANCE, INC	Golf Cart Lease- Principal April 2015	2,522.93	Casa Blanca Golf Course
Debt Service Payments	269722	04/03/2015	TCF EQUIPMENT FINANCE, INC	Golf Cart Lease- Interest April 2015	333.22	Casa Blanca Golf Course
Direct Services	269578	04/01/2015	AMBIT ENERGY	3-255	44.38	Comprehensive Energy Ass.
Direct Services	269582	04/01/2015	CIRRO ENERGY	3-213	76.93	Comprehensive Energy Ass.
Direct Services	269582	04/01/2015	CIRRO ENERGY	3-214	264.32	Comprehensive Energy Ass.
Direct Services	269582	04/01/2015	CIRRO ENERGY	3-215	185.58	Comprehensive Energy Ass.
Direct Services	269584	04/01/2015	DIRECT ENERGY	3-388	108.40	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-140	124.20	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-141	156.57	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-142	55.02	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-143	304.01	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-144	307.75	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-145	79.90	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-146	671.08	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-391	65.67	Comprehensive Energy Ass.
Direct Services	269585	04/01/2015	JUST ENERGY	3-392	96.58	Comprehensive Energy Ass.

Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-410	80.52	Comprehensive Energy Ass.
Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-411	59.11	Comprehensive Energy Ass.
Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-412	384.53	Comprehensive Energy Ass.
Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-413	70.72	Comprehensive Energy Ass.
Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-414	562.40	Comprehensive Energy Ass.
Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-415	207.30	Comprehensive Energy Ass.
Direct Services	269770	04/03/2015	GREEN MOUNTAIN ENERGY COMPANY	3-416	72.07	Comprehensive Energy Ass.
Direct Services	269774	04/03/2015	RELIANT ENERGY/CAA	REF#3-404	274.06	Comprehensive Energy Ass.
Direct Services	269774	04/03/2015	RELIANT ENERGY/CAA	REF#3-405	109.40	Comprehensive Energy Ass.
Direct Services	269774	04/03/2015	RELIANT ENERGY/CAA	REF#3-406	172.44	Comprehensive Energy Ass.
Direct Services	269774	04/03/2015	RELIANT ENERGY/CAA	REF#3-407	84.71	Comprehensive Energy Ass.
Direct Services	269774	04/03/2015	RELIANT ENERGY/CAA	REF#3-408	483.25	Comprehensive Energy Ass.
Direct Services	269774	04/03/2015	RELIANT ENERGY/CAA	REF#3-409	138.71	Comprehensive Energy Ass.
Direct Services	269784	04/03/2015	TXU ENERGY**USE FOR HHS & CAA	3-395	313.09	Comprehensive Energy Ass.
Direct Services	269784	04/03/2015	TXU ENERGY**USE FOR HHS & CAA	3-396	73.37	Comprehensive Energy Ass.
Direct Services	269784	04/03/2015	TXU ENERGY**USE FOR HHS & CAA	3-397	157.54	Comprehensive Energy Ass.
Direct Services	269787	04/08/2015	AMBIT ENERGY	3-425	190.97	Comprehensive Energy Ass.
Direct Services	269787	04/08/2015	AMBIT ENERGY	3-426	200.44	Comprehensive Energy Ass.

Direct Services	269787	04/08/2015	AMBIT ENERGY	3-482	98.23	Comprehensive Energy Ass.
Direct Services	269793	04/08/2015	CPL RETAIL/CAA	3-505	88.81	Comprehensive Energy Ass.
Direct Services	269794	04/08/2015	ENTRUST ENERGY, INC.	3-393	145.05	Comprehensive Energy Ass.
Direct Services	269794	04/08/2015	ENTRUST ENERGY, INC.	3-394	232.03	Comprehensive Energy Ass.
Direct Services	269794	04/08/2015	ENTRUST ENERGY, INC.	3-477	79.19	Comprehensive Energy Ass.
Direct Services	269796	04/08/2015	GREEN MOUNTAIN ENERGY COMPANY	3-502	22.95	Comprehensive Energy Ass.
Direct Services	269796	04/08/2015	GREEN MOUNTAIN ENERGY COMPANY	3-503	49.20	Comprehensive Energy Ass.
Direct Services	269797	04/08/2015	JUST ENERGY	3-501	107.77	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-474	137.22	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-475	74.53	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-476	46.37	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-326	80.85	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-327	53.33	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-328	274.31	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-329	60.24	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-330	25.96	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-331	68.91	Comprehensive Energy Ass.
Direct Services	269802	04/08/2015	STREAM ENERGY	3-332	68.73	Comprehensive Energy Ass.

Direct Services	269802	04/08/2015	STREAM ENERGY	3-333	43.96	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-361	61.60	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-423	62.14	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-424	224.19	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-360	41.19	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-362	40.84	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-363	59.52	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-364	128.88	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-365	63.06	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	3-366	65.63	Comprehensive Energy Ass.
Direct Services	269809	04/08/2015	TXU ENERGY**USE FOR HHS & CAA	2-241	195.97	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-417	83.61	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-418	105.72	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-419	369.22	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-506	275.81	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-507	126.89	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-508	84.93	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-575	91.43	Comprehensive Energy Ass.

Direct Services	270178	04/15/2015	AMBIT ENERGY	3-576	127.88	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-577	84.82	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-578	88.82	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-579	117.59	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-580	117.22	Comprehensive Energy Ass.
Direct Services	270178	04/15/2015	AMBIT ENERGY	3-581	72.46	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-116	38.00	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-432	76.97	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-433	131.21	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-434	278.60	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-435	78.55	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-436	39.20	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-540	189.42	Comprehensive Energy Ass.
Direct Services	270179	04/15/2015	AMIGO ENERGY	3-541	105.55	Comprehensive Energy Ass.
Direct Services	270180	04/15/2015	AP GAS & ELECTRIC ENERGY	3-270	45.63	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-354	76.84	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-355	88.94	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-356	39.16	Comprehensive Energy Ass.

Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-357	59.16	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-358	117.45	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-359	72.58	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-491	87.48	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-492	100.36	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-493	40.24	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-494	46.11	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-495	35.49	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-496	144.91	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-497	36.85	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-498	85.00	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-334	41.15	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-335	83.43	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-336	249.65	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-337	97.32	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-338	69.57	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-339	180.00	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-464	423.21	Comprehensive Energy Ass.

Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-340	59.02	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-465	628.07	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-466	171.83	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-341	76.99	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-467	360.12	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-342	115.42	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-468	218.44	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-469	217.20	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-470	173.91	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-471	86.72	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-472	80.17	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-473	39.19	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-241	116.29	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-242	106.11	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-522	192.25	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-523	88.11	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-524	187.70	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-525	55.13	Comprehensive Energy Ass.

Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-526	200.75	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-527	95.13	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-243	68.34	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-244	25.89	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-245	50.52	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-246	132.72	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-247	199.23	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-528	91.39	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-529	249.71	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-530	78.08	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-531	169.34	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-532	223.89	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-533	237.07	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-099	100.04	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-100	76.80	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-101	99.41	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-102	15.31	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-103	98.75	Comprehensive Energy Ass.

Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-104	283.10	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-105	81.49	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-106	246.20	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-107	165.57	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-108	193.33	Comprehensive Energy Ass.
Direct Services	270189	04/15/2015	CPL RETAIL/CAA	3-109	73.60	Comprehensive Energy Ass.
Direct Services	270193	04/15/2015	FIRST CHOICE POWER SPECIAL PUR	3-608	376.34	Comprehensive Energy Ass.
Direct Services	270193	04/15/2015	FIRST CHOICE POWER SPECIAL PUR	3-559	108.13	Comprehensive Energy Ass.
Direct Services	270193	04/15/2015	FIRST CHOICE POWER SPECIAL PUR	3-560	300.70	Comprehensive Energy Ass.
Direct Services	270193	04/15/2015	FIRST CHOICE POWER SPECIAL PUR	3-389	359.78	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	2-240	399.62	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-483	154.86	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-484	77.21	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-485	80.12	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-283	98.84	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-284	117.60	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-285	23.31	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-287	96.06	Comprehensive Energy Ass.

Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-288	128.44	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-289	93.16	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-515	175.67	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-516	699.78	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-517	154.23	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-549	73.13	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-550	127.65	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-551	101.28	Comprehensive Energy Ass.
Direct Services	270197	04/15/2015	GREEN MOUNTAIN ENERGY COMPANY	3-552	152.75	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-486	136.48	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-487	134.76	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-222	341.75	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-223	435.30	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-224	432.64	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-225	54.02	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-226	269.56	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-509	128.34	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-510	87.51	Comprehensive Energy Ass.

Direct Services	270198	04/15/2015	JUST ENERGY	3-444	105.56	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-445	146.73	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-446	147.46	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-447	110.08	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-448	197.57	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-449	120.92	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-450	522.60	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-553	127.77	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-554	118.62	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-555	119.64	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-556	243.25	Comprehensive Energy Ass.
Direct Services	270198	04/15/2015	JUST ENERGY	3-557	104.50	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-296	108.35	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-297	95.56	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-298	614.77	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-299	238.72	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-300	124.74	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-301	73.71	Comprehensive Energy Ass.

Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-302	171.25	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-566	88.96	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-567	71.40	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-568	235.59	Comprehensive Energy Ass.
Direct Services	270201	04/15/2015	MEDINA ELECTRIC COOP., INC.	3-504	128.00	Comprehensive Energy Ass.
Direct Services	270205	04/15/2015	PENNYWISE POWER, LLC	3-565	369.75	Comprehensive Energy Ass.
Direct Services	270207	04/15/2015	POTENTIA ENERGY,LLC	3-420	170.26	Comprehensive Energy Ass.
Direct Services	270207	04/15/2015	POTENTIA ENERGY,LLC	3-421	189.55	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-511	110.50	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-398	126.08	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-399	439.08	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-400	61.96	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-401	199.73	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-402	136.71	Comprehensive Energy Ass.
Direct Services	270208	04/15/2015	RELIANT ENERGY/CAA	3-403	313.85	Comprehensive Energy Ass.
Direct Services	270216	04/15/2015	STARTEX POWER	3-451	122.83	Comprehensive Energy Ass.
Direct Services	270216	04/15/2015	STARTEX POWER	3-452	64.29	Comprehensive Energy Ass.
Direct Services	270216	04/15/2015	STARTEX POWER	3-453	105.89	Comprehensive Energy Ass.

Direct Services	270216	04/15/2015	STARTEX POWER	3-454	96.09	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-534	141.15	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-535	66.50	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-536	91.99	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-518	131.94	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-519	85.50	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-318	21.61	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-319	85.69	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-320	102.88	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-321	44.10	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-322	23.25	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-323	59.71	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-324	45.93	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-325	56.83	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-437	192.56	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-438	552.80	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-439	469.43	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-440	151.60	Comprehensive Energy Ass.

Direct Services	270217	04/15/2015	STREAM ENERGY	3-441	162.46	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-442	130.64	Comprehensive Energy Ass.
Direct Services	270217	04/15/2015	STREAM ENERGY	3-443	132.27	Comprehensive Energy Ass.
Direct Services	270218	04/15/2015	TARA ENERGY	3-390	145.72	Comprehensive Energy Ass.
Direct Services	270218	04/15/2015	TARA ENERGY	3-537	153.10	Comprehensive Energy Ass.
Direct Services	270218	04/15/2015	TARA ENERGY	3-538	87.69	Comprehensive Energy Ass.
Direct Services	270218	04/15/2015	TARA ENERGY	3-539	207.49	Comprehensive Energy Ass.
Direct Services	270218	04/15/2015	TARA ENERGY	3-186	140.65	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-377	104.58	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-374	77.37	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-375	166.10	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-376	101.86	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-378	27.30	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-379	114.23	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-380	45.58	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-512	157.03	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-513	178.77	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-514	99.53	Comprehensive Energy Ass.

Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-499	69.38	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-500	84.85	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-478	66.13	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-479	118.11	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-480	74.13	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-481	116.77	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-381	60.26	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-382	26.05	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-383	74.26	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-384	89.28	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-385	112.94	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-386	64.48	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-387	27.70	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-542	65.49	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-543	218.18	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-544	75.45	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-545	86.79	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-546	200.07	Comprehensive Energy Ass.

Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-547	292.97	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-548	77.25	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-367	105.37	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-368	75.26	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-369	105.29	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-370	33.14	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-371	105.75	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-372	47.98	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-373	64.86	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-572	93.58	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-573	187.82	Comprehensive Energy Ass.
Direct Services	270228	04/15/2015	TXU ENERGY**USE FOR HHS & CAA	3-574	154.78	Comprehensive Energy Ass.
Direct Services	270230	04/15/2015	VETERAN ENERGY, LLC	3-571	283.06	Comprehensive Energy Ass.
Direct Services	270405	04/21/2015	BOUNCE ENERGY INC.	3-570	112.48	Comprehensive Energy Ass.
Direct Services	270413	04/21/2015	TARA ENERGY	3-558	204.22	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-152	35.66	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-153	89.26	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-154	40.29	Comprehensive Energy Ass.

Direct Services	270499	04/21/2015	AMBIT ENERGY	4-155	101.11	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-156	26.94	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-157	78.87	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-158	56.82	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-159	197.15	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-160	337.00	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-165	95.49	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-166	125.13	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-167	95.93	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-168	105.26	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-169	72.42	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-170	82.00	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-171	46.41	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-172	105.99	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-173	154.03	Comprehensive Energy Ass.
Direct Services	270499	04/21/2015	AMBIT ENERGY	4-174	96.36	Comprehensive Energy Ass.
Direct Services	270500	04/21/2015	AMIGO ENERGY	4-175	167.63	Comprehensive Energy Ass.
Direct Services	270500	04/21/2015	AMIGO ENERGY	4-176	162.87	Comprehensive Energy Ass.

Direct Services	270500	04/21/2015	AMIGO ENERGY	4-177	91.39	Comprehensive Energy Ass.
Direct Services	270500	04/21/2015	AMIGO ENERGY	4-178	53.26	Comprehensive Energy Ass.
Direct Services	270500	04/21/2015	AMIGO ENERGY	4-179	130.22	Comprehensive Energy Ass.
Direct Services	270500	04/21/2015	AMIGO ENERGY	4-180	14.01	Comprehensive Energy Ass.
Direct Services	270500	04/21/2015	AMIGO ENERGY	4-181	111.37	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-455	115.52	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-456	282.16	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-457	46.04	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-458	588.58	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-459	372.75	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-460	465.55	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-461	85.50	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-462	116.05	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-463	89.38	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-587	146.61	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-588	380.20	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-589	122.71	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-590	150.99	Comprehensive Energy Ass.

Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-591	176.41	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-593	113.88	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-594	133.53	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-343	135.73	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-344	93.66	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-345	133.04	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-346	136.71	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-347	104.39	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-348	16.99	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-350	108.28	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-351	120.73	Comprehensive Energy Ass.
Direct Services	270505	04/21/2015	CPL RETAIL/CAA	3-352	59.73	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-595	130.54	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-596	324.74	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-597	200.64	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-598	146.01	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-599	209.30	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-600	188.56	Comprehensive Energy Ass.

Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-488	37.37	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-489	144.41	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-490	39.44	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-271	107.12	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-272	111.87	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-273	362.64	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-274	28.47	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-275	104.58	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-276	50.59	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-277	43.82	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-609	107.00	Comprehensive Energy Ass.
Direct Services	270511	04/21/2015	RELIANT ENERGY/CAA	3-610	89.81	Comprehensive Energy Ass.
Direct Services	270519	04/21/2015	STARTEX POWER	3-562	68.05	Comprehensive Energy Ass.
Direct Services	270519	04/21/2015	STARTEX POWER	3-563	245.62	Comprehensive Energy Ass.
Direct Services	270519	04/21/2015	STARTEX POWER	3-564	168.92	Comprehensive Energy Ass.
Direct Services	270520	04/21/2015	STREAM ENERGY	3-583	109.24	Comprehensive Energy Ass.
Direct Services	270520	04/21/2015	STREAM ENERGY	3-584	79.47	Comprehensive Energy Ass.
Direct Services	270520	04/21/2015	STREAM ENERGY	3-585	123.08	Comprehensive Energy Ass.

Direct Services	270520	04/21/2015	STREAM ENERGY	3-586	162.19	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-012	159.63	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-013	41.02	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-014	45.79	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-015	60.56	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-016	152.26	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-017	81.68	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-018	42.99	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-019	124.88	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-020	149.55	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-021	30.56	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-022	119.44	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-023	3.76	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-024	108.75	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-025	119.04	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-026	102.03	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-027	7.60	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	3-607	180.52	Comprehensive Energy Ass.

Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-028	134.00	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-120	80.81	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-121	85.28	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-122	27.92	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-123	50.30	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-124	102.81	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-125	74.04	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-126	83.58	Comprehensive Energy Ass.
Direct Services	271008	04/29/2015	CPL RETAIL/CAA	4-127	68.74	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-204	11.10	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-205	25.65	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-206	195.34	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-207	35.10	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-208	152.07	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-209	61.46	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-210	73.25	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-211	78.12	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-212	59.35	Comprehensive Energy Ass.

Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-213	34.39	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-214	175.56	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-215	85.55	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-216	101.54	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-217	122.82	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-218	44.84	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-219	266.13	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-220	102.13	Comprehensive Energy Ass.
Direct Services	271011	04/29/2015	GREEN MOUNTAIN ENERGY COMPANY	4-221	125.76	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-303	31.42	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-304	50.71	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-305	60.36	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-306	152.33	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-307	47.27	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-308	62.11	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-277	50.19	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-278	427.94	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-279	119.66	Comprehensive Energy Ass.

Direct Services	271015	04/29/2015	JUST ENERGY	4-280	29.75	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-281	133.20	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-282	310.00	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-283	145.11	Comprehensive Energy Ass.
Direct Services	271015	04/29/2015	JUST ENERGY	4-284	42.25	Comprehensive Energy Ass.
Direct Services	271019	04/29/2015	OUR ENERGY LLC	4-267	6.50	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-183	85.37	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-184	187.24	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-237	108.79	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-238	33.31	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-239	112.91	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-240	138.99	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-241	114.85	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-242	390.60	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-243	169.74	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-244	108.32	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	4-245	110.45	Comprehensive Energy Ass.
Direct Services	271022	04/29/2015	RELIANT ENERGY/CAA	3-422	133.85	Comprehensive Energy Ass.

Direct Services	271029	04/29/2015	TARA ENERGY	4-341	95.90	Comprehensive Energy Ass.
Direct Services	271044	04/29/2015	AMBIT ENERGY	4-188	246.10	Comprehensive Energy Ass.
Direct Services	271045	04/29/2015	AP GAS & ELECTRIC ENERGY	4-182	37.90	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-130	70.14	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-128	137.05	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-129	108.85	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-131	162.25	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-132	127.19	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-133	45.09	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-134	74.76	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-135	106.23	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-136	52.34	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-235	108.29	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-236	170.49	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-149	165.68	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-150	199.70	Comprehensive Energy Ass.
Direct Services	271046	04/29/2015	CPL RETAIL/CAA	4-151	96.69	Comprehensive Energy Ass.
Direct Services	271047	04/29/2015	DIRECT ENERGY	3-520	170.79	Comprehensive Energy Ass.

Direct Services	271047	04/29/2015	DIRECT ENERGY	3-521	163.61	Comprehensive Energy Ass.
Direct Services	271048	04/29/2015	ENTRUST ENERGY, INC.	4-234	374.11	Comprehensive Energy Ass.
Direct Services	271054	04/29/2015	POTENTIA ENERGY,LLC	4-001	94.25	Comprehensive Energy Ass.
Direct Services	271054	04/29/2015	POTENTIA ENERGY,LLC	4-002	56.41	Comprehensive Energy Ass.
Direct Services	271054	04/29/2015	POTENTIA ENERGY,LLC	4-003	60.89	Comprehensive Energy Ass.
Direct Services	271076	04/30/2015	CPL RETAIL/CAA	4-342	99.89	Comprehensive Energy Ass.
Direct Services	271077	04/30/2015	FIRST CHOICE POWER SPECIAL PUR	4-190	157.38	Comprehensive Energy Ass.
Direct Services	271078	04/30/2015	JUST ENERGY	4-309	55.08	Comprehensive Energy Ass.
Direct Services	271082	04/30/2015	RELIANT ENERGY/CAA	4-264	41.14	Comprehensive Energy Ass.
Direct Services	271082	04/30/2015	RELIANT ENERGY/CAA	4-265	106.41	Comprehensive Energy Ass.
Direct Services	271082	04/30/2015	RELIANT ENERGY/CAA	4-266	37.86	Comprehensive Energy Ass.
Dist Clerk Central Jury	269606	04/02/2015	DON PABLOS RESTAURANT	FOOD FOR JURY CCL#1	26.28	General Fund
Dist Clerk Central Jury	269625	04/02/2015	POLO'S BAKERY	PASTRY FOR JURY 111TH D-CRT.	35.00	General Fund
Dist Clerk Central Jury	269627	04/02/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Nature	41.40	General Fund
Dist Clerk Central Jury	269627	04/02/2015	SAM'S CLUB DIRECT	Austin Cookies and Crackers Variety Pack	55.84	General Fund
Dist Clerk Central Jury	269627	04/02/2015	SAM'S CLUB DIRECT	Nutri Grain Snacks 36 Bars	15.46	General Fund
Dist Clerk Central Jury	269627	04/02/2015	SAM'S CLUB DIRECT	Quaker Chewy Variety Pack	17.94	General Fund
Dist Clerk Central Jury	269658	04/03/2015	DON PABLOS RESTAURANT	111TH DIST.CRT BREAKFAST	96.78	General Fund
Dist Clerk Central Jury	269658	04/03/2015	DON PABLOS RESTAURANT	111TH DIST.CRT BREAKFAST	96.78	General Fund
Dist Clerk Central Jury	269658	04/03/2015	DON PABLOS RESTAURANT	111TH DIST.CRT BREAKFAST	96.78	General Fund
Dist Clerk Central Jury	269699	04/03/2015	PATRIA OFFICE SUPPLY	SOFT DRINKS- COKE	38.67	General Fund
Dist Clerk Central Jury	269699	04/03/2015	PATRIA OFFICE SUPPLY	SOFT DRINKS- DIET COKE	25.78	General Fund

Dist Clerk Central Jury	269699	04/03/2015	PATRIA OFFICE SUPPLY	SOFT DRINKS- SPRITE	25.78	General Fund
Dist Clerk Central Jury	269707	04/03/2015	RGV PIZZA HUT, LLC	111TH DIST. CRT LUNCH FOR JURY	111.00	General Fund
Dist Clerk Central Jury	269719	04/03/2015	SUBWAY	111TH DIST.CRT LUNCH	156.00	General Fund
Dist Clerk Central Jury	269743	04/03/2015	CHICK FIL A	111TH DIST. CRT LUNCH FOR JURY	144.00	General Fund
Dist Clerk Central Jury	269758	04/03/2015	QUICKIE BAKERY	CCL#1 PASTRIES FOR JURORS	12.95	General Fund
Dist Clerk Central Jury	269869	04/09/2015	CHICK FIL A	chckfila order number 2774089/(1)#1 mea	90.16	General Fund
Dist Clerk Central Jury	269895	04/09/2015	LAREDO SPRING WATER, INC.	ACCT#*****	16.50	General Fund
Dist Clerk Central Jury	269896	04/09/2015	LOS JACALES RESTAURANT	406TH BREAKFAST FOR GRAND JURY	45.00	General Fund
Dist Clerk Central Jury	269910	04/09/2015	ROLANDO'S RESTAURANT	BREAKFAST FOR GRAND JURY	63.75	General Fund
Dist Clerk Central Jury	269916	04/09/2015	STANDARD COFFEE SERVICE CO.	ACCT#*****	77.41	General Fund
Dist Clerk Central Jury	269975	04/10/2015	PATRIA OFFICE SUPPLY	Shredders;Shredder Oil	26.08	General Fund
Dist Clerk Central Jury	270274	04/20/2015	LAREDO SPRING WATER, INC.	ACCT#*****	11.00	General Fund
Dist Clerk Central Jury	270274	04/20/2015	LAREDO SPRING WATER, INC.	ACCT#*****	8.50	General Fund
Dist Clerk Central Jury	270460	04/21/2015	LOS JACALES RESTAURANT	FOOD FOR JURORS 341ST D-CRT.	72.50	General Fund
Dist Clerk Central Jury	270551	04/22/2015	LA PALETERA	FRUIT FOR JURY 111TH D-CRT.	97.00	General Fund
Dist Clerk Central Jury	270642	04/23/2015	LAREDO SPRING WATER, INC.	ACCT#*****	28.00	General Fund
Dist Clerk Central Jury	270784	04/24/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** Ozarka	29.40	General Fund
Dist Clerk Central Jury	270923	04/27/2015	LAREDO SPRING WATER, INC.	ACCT#*****	32.50	General Fund
Dist Clerk Central Jury	270923	04/27/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
Dist Clerk Central Jury	270941	04/27/2015	QUIZNOS SUB	2014-CRE001274D4	167.82	General Fund
Dist Clerk Central Jury	270944	04/27/2015	RGV PIZZA HUT, LLC	LUNCH FOR GRAND JURORS	108.65	General Fund
Dist Clerk Central Jury	270951	04/27/2015	STANDARD COFFEE SERVICE CO.	COFFEE AND SUPPLIES	145.35	General Fund
Dist Clerk Central Jury	270960	04/27/2015	U S POSTAL SERVICE	RENEWAL#842	220.00	General Fund
Dist Clerk Central Jury	270984	04/28/2015	LOS JACALES RESTAURANT	2014-CRE001274D4 BREAKFAST FOR JURORS	69.00	General Fund
District Attorney	269581	04/01/2015	AUTOPHONE OF LAREDO	ACCT#*****	5.00	DA State Forfeiture
District Attorney	269591	04/01/2015	THE TREE HOUSE, INC.	B126X Cartridges for Dell printers used	885.00	DA Federal Forfeiture
District Attorney	269599	04/02/2015	LAREDO INT'L FAIR & EXPOSITION	L.I.F.E. SECUIRITY FOR DRUG FEE EVENT	15,282.00	DA State Forfeit/Gambling
District Attorney	269617	04/02/2015	KWIK KOPY PRINTING #446	cardboard seals to be used in special	89.00	General Fund

District Attorney	269725	04/03/2015	TEXAS COMMISSION ON LAW ENF.	DISCHARGE FEE:DANIEL ORTIZ	35.00	General Fund
District Attorney	269777	04/03/2015	RGV PIZZA HUT, LLC	Witness Expenditures	33.40	DA Federal Forfeiture
District Attorney	269785	04/07/2015	GUAJARDO, PEDRO ANGEL	TRAVEL EXP: SAN ANTONIO, TX	640.70	DA Federal Forfeiture
District Attorney	269786	04/07/2015	GUERRA, RICARDO XAVIER	TRAVEL EXP: SAN ANTONIO, TX	463.60	DA Federal Forfeiture
District Attorney	269789	04/08/2015	B & H PHOTO VIDEO	ASUS 16X BLU-RAY WRITER/REG	89.99	DA State Forfeiture
District Attorney	269789	04/08/2015	B & H PHOTO VIDEO	JVC BN-VF823U BATTERY PACK/REG	139.98	DA State Forfeiture
District Attorney	269789	04/08/2015	B & H PHOTO VIDEO	Lexar Multi Car 25-in 1 USB 3.0 Card	24.99	DA State Forfeiture
District Attorney	269790	04/08/2015	CHILDREN'S ADVOCACY CENTER	REG.FEE:LIZA GONZALEZ	75.00	DA Federal Forfeiture
District Attorney	269803	04/08/2015	TDCAA	REG.FEE:PEDRO GUAJARDO	350.00	DA Federal Forfeiture
District Attorney	269803	04/08/2015	TDCAA	REG.FEE:RICARDO GUERRA	350.00	DA Federal Forfeiture
District Attorney	269810	04/08/2015	VOZ DE NINO	COMMUNITY BASED PROG.	2,069.23	DA Federal Forfeiture
District Attorney	269855	04/08/2015	BEST BUY CO., INC.	16GB-APPLE IPAD MINI 2	1,199.96	DA State Forfeit/Gambling
District Attorney	269898	04/09/2015	MENDES PRINTING, INC.	Business cards for Victim Assistance	124.00	General Fund
District Attorney	269928	04/09/2015	U S POSTAL SERVICE	P.O.BOX 521 RENEWAL FEE	37.00	General Fund
District Attorney	269963	04/10/2015	EXECUTIVE OFFICE SUPPLY	Navigator Copy Paper for use by D.A.'s	365.00	General Fund
District Attorney	269989	04/10/2015	APPLE, INC.	SPECK 13 SMARTSHELL SATIN CASE FOR	276.00	DA Federal Forfeiture
District Attorney	269989	04/10/2015	APPLE, INC.	SPECK 13' SMART SHELL SATIN CASE FOR	322.00	DA Federal Forfeiture
District Attorney	269989	04/10/2015	APPLE, INC.	SPECK 15' SMARTSHELL SATIN CASE FOR	138.00	DA Federal Forfeiture
District Attorney	269989	04/10/2015	APPLE, INC.	TIMBUK2 13" DASHBOARD MESSENGER BAG FOR	92.00	DA Federal Forfeiture
District Attorney	269989	04/10/2015	APPLE, INC.	THULE 13 STRAVAN DELUCE ATTACHE FOR	962.00	DA Federal Forfeiture
District Attorney	269991	04/10/2015	GATEWAY GLASS & MIRROR CO.	Windshield for unit 09-68. Being	152.50	DA Federal Forfeiture
District Attorney	269994	04/10/2015	KWIK KOPY PRINTING #446	COPIES	7.12	DA Federal Forfeiture
District Attorney	269997	04/10/2015	PATRIA OFFICE SUPPLY	#1 PAPER CLIPS	4.31	DA Federal Forfeiture
District Attorney	269997	04/10/2015	PATRIA OFFICE SUPPLY	Clear Presentation covers for use by the	119.88	DA Federal Forfeiture
District Attorney	269997	04/10/2015	PATRIA OFFICE SUPPLY	DIPLOMA FRAMES FOR USE BY D.A'S OFFICE	38.96	DA Federal Forfeiture

District Attorney	269997	04/10/2015	PATRIA OFFICE SUPPLY	JUMBO PAPER CLIPS	12.81	DA Federal Forfeiture
District Attorney	269997	04/10/2015	PATRIA OFFICE SUPPLY	multi color post it flags for use by D.A	38.36	DA Federal Forfeiture
District Attorney	269997	04/10/2015	PATRIA OFFICE SUPPLY	3X3 POP UP POS-IT NOTE	55.35	DA Federal Forfeiture
District Attorney	270000	04/10/2015	SPRINT COMMUNICATIONS CO.,L.P.	ACCT#*****	1,730.09	DA Federal Forfeiture
District Attorney	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	6.03	General Fund
District Attorney	270192	04/15/2015	EXECUTIVE OFFICE SUPPLY	Navigator Copy Paper for use by the D.A.	365.00	DA Federal Forfeiture
District Attorney	270195	04/15/2015	GATEWAY GLASS & MIRROR CO.	windshield for unit 09-60	205.00	DA Federal Forfeiture
District Attorney	270196	04/15/2015	GET NOTICED LAREDO	mens Sport Tek polo hsirt with D.A.'s	114.00	DA State Forfeiture
District Attorney	270196	04/15/2015	GET NOTICED LAREDO	mens Sport tek polo shirts W/ D.A.'s	265.00	DA State Forfeiture
District Attorney	270203	04/15/2015	MORPHOTRUST USA, INC	FINGERPRINT FEE-RENE BENAVIDES	9.95	DA Federal Forfeiture
District Attorney	270204	04/15/2015	PATRIA OFFICE SUPPLY	Catalog Case #LLR16163	234.00	DA State Forfeiture
District Attorney	270204	04/15/2015	PATRIA OFFICE SUPPLY	Cardinal super binder CRD10900 5"	45.18	DA Federal Forfeiture
District Attorney	270204	04/15/2015	PATRIA OFFICE SUPPLY	Glossy Business Cards AVE8373	31.24	DA Federal Forfeiture
District Attorney	270232	04/16/2015	ALANIZ, ISIDRO R.	REIMB:GAS	62.76	DA Federal Forfeiture
District Attorney	270235	04/16/2015	GATEWAY GLASS & MIRROR CO.	windshield for unit 09-44	137.50	DA Federal Forfeiture
District Attorney	270403	04/21/2015	AUTOPHONE OF LAREDO	PAGERS	5.00	DA State Forfeiture
District Attorney	270449	04/21/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:ROSIE MARTINEZ	71.00	General Fund
District Attorney	270507	04/21/2015	GARCIA, JONATHAN	TRAVEL EXP: DONNA, TX	577.36	DA Federal Forfeiture
District Attorney	270533	04/22/2015	CAPPS VAN & CAR RENTAL	ACCT#*****	2,505.00	OCDETF - DA Overtime
District Attorney	270619	04/23/2015	AWARDMASTERZ	blue acrylic awards for State V Eduardo	195.00	General Fund
District Attorney	270643	04/23/2015	LEXISNEXIS	ACCT#***WFX	310.29	General Fund
District Attorney	270643	04/23/2015	LEXISNEXIS	ACCT#***WFX	217.71	DA Federal Forfeiture
District Attorney	270669	04/23/2015	TCR-THE BEST ALARM INC.	Monthly Payment for Security Alarm	19.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:MICHAEL BUKIEWICZ	60.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:JONATHAN GARCIA	60.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:MARISELA JACAMAN	60.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:JOE BENAVIDES	55.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:RICARDO MENDEZ	55.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:ROBERT RUIZ	55.00	General Fund

District Attorney	270670	04/23/2015	TDCAA	DUES:MARTA TOVAR	55.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:JACINDA VELA	55.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:ELIUD DIAZ-CORTEZ	50.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:ISMAEL DELGADO	50.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:CECILIA GARCIA	50.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:JUAN LINARES	50.00	General Fund
District Attorney	270670	04/23/2015	TDCAA	DUES:GRACIELA TREVINO	50.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	270797	04/24/2015	ARENA GUN CLUB, LLC	TITANIUM MONTHLY DUE	200.00	DA State Forfeit/Gambling
District Attorney	270799	04/24/2015	CHILDREN'S ADVOCACY CENTER	REG:MARCIA GUTIERREZ	75.00	DA State Forfeiture
District Attorney	270799	04/24/2015	CHILDREN'S ADVOCACY CENTER	REG:PEDRO GUAJARDO	75.00	DA State Forfeiture
District Attorney	270799	04/24/2015	CHILDREN'S ADVOCACY CENTER	REG:RICARDO GUERRA	75.00	DA State Forfeiture
District Attorney	270799	04/24/2015	CHILDREN'S ADVOCACY CENTER	REG:ALBERTO PEREZ	75.00	DA State Forfeiture
District Attorney	270799	04/24/2015	CHILDREN'S ADVOCACY CENTER	REG:MARTA TOVAR	75.00	DA State Forfeiture
District Attorney	270803	04/24/2015	GATEWAY GLASS & MIRROR CO.	windshield for unit 09-62	137.50	DA Federal Forfeiture
District Attorney	270803	04/24/2015	GATEWAY GLASS & MIRROR CO.	windshield for unit 09-71	137.50	DA Federal Forfeiture
District Attorney	270804	04/24/2015	GONZALEZ AUTO PARTS	DISC BRAKES FOR UNIT 09-46	60.52	DA Federal Forfeiture

District Attorney	270804	04/24/2015	GONZALEZ AUTO PARTS	Disc pads for unit 09-46	65.21	DA Federal Forfeiture
District Attorney	270804	04/24/2015	GONZALEZ AUTO PARTS	ROTOR FOR UNIT 09-46	149.66	DA Federal Forfeiture
District Attorney	270805	04/24/2015	INSIGHT PUBLIC SECTOR, INC.	NEW-UWL-STD-SLED CISCO UNIFIED WORKSPACE	198.25	DA Federal Forfeiture
District Attorney	270805	04/24/2015	INSIGHT PUBLIC SECTOR, INC.	CP-7841-K9 Cisco IP Phone 7841 VoIPphone	229.95	DA Federal Forfeiture
District Attorney	270805	04/24/2015	INSIGHT PUBLIC SECTOR, INC.	CON-ECMU-SSLEDA CISCO SOFTWARE SUPPORT	31.28	DA Federal Forfeiture
District Attorney	270805	04/24/2015	INSIGHT PUBLIC SECTOR, INC.	CON-SNT-CP7841K9 CISCO SAMRTNET EXTENDED	8.02	DA Federal Forfeiture
District Attorney	270807	04/24/2015	KIRKPATRICK GUNS & AMMO	D.A. Office Badge for New ADA Christian	129.00	DA State Forfeiture
District Attorney	270807	04/24/2015	KIRKPATRICK GUNS & AMMO	Wallet/Badge Holder for new ADA	36.00	DA State Forfeiture
District Attorney	270808	04/24/2015	LAREDO DODGE CHRYSLER JEEP	Air Bag C	974.00	DA Federal Forfeiture
District Attorney	270808	04/24/2015	LAREDO DODGE CHRYSLER JEEP	Labor, on 2008 Dodge Durango	1,100.00	DA Federal Forfeiture
District Attorney	270808	04/24/2015	LAREDO DODGE CHRYSLER JEEP	Seat Harness C	50.00	DA Federal Forfeiture
District Attorney	270808	04/24/2015	LAREDO DODGE CHRYSLER JEEP	Upper Harness C	50.00	DA Federal Forfeiture
District Attorney	270812	04/24/2015	PATRIA OFFICE SUPPLY	Glossy Black Frames UNV76871	58.47	DA State Forfeit/Gambling
District Attorney	270812	04/24/2015	PATRIA OFFICE SUPPLY	Clorox-Desinfectant Cleaner 128 Oz	12.09	DA State Forfeit/Gambling
District Attorney	270812	04/24/2015	PATRIA OFFICE SUPPLY	litarature file 3 slots black	18.78	DA State Forfeit/Gambling
District Attorney	270812	04/24/2015	PATRIA OFFICE SUPPLY	Wire Mail Cart SAF5235G	200.85	DA State Forfeit/Gambling
District Attorney	270815	04/24/2015	SHI-GOVERNMENT SOLUTIONS, INC	MICROSOFT OFFICE PROFESSIONAL PLUS 2013	4,290.00	DA Federal Forfeiture
District Attorney	270815	04/24/2015	SHI-GOVERNMENT SOLUTIONS, INC	MICROSOFT WINDOWS SERVER 2012 LICENSE	247.00	DA Federal Forfeiture
District Attorney	270815	04/24/2015	SHI-GOVERNMENT SOLUTIONS, INC	WINDOWS 8.1 PRO- UPGRADE LICENSE	1,573.00	DA Federal Forfeiture
District Attorney	270816	04/24/2015	SUN CONTROL SYSTEMS	Standard Window tint 3 yr warranty	139.00	DA Federal Forfeiture
District Attorney	270816	04/24/2015	SUN CONTROL SYSTEMS	5 % eyebrow tint for 2015 dodge ram 1500	20.00	DA Federal Forfeiture
District Attorney	270839	04/24/2015	LAREDO DAYBREAK ROTARY CLUB	LAW ENFORCEMENT EVENT	30.00	DA State Forfeit/Gambling

District Attorney	270839	04/24/2015	LAREDO DAYBREAK ROTARY CLUB	LAW ENFORCEMENT EVENT	30.00	DA State Forfeit/Gambling
District Attorney	270839	04/24/2015	LAREDO DAYBREAK ROTARY CLUB	LAW ENFORCEMENT EVENT	30.00	DA State Forfeit/Gambling
District Attorney	271017	04/29/2015	LAREDO SPRING WATER, INC.	ACCT#*****	92.26	DA State Forfeit/Gambling
District Attorney	271049	04/29/2015	LF ENTERPRISES	drawstring pack	1,100.00	DA State Forfeiture
District Attorney	271049	04/29/2015	LF ENTERPRISES	Freight Charge	95.75	DA State Forfeiture
District Attorney	271049	04/29/2015	LF ENTERPRISES	Set up charge	45.00	DA State Forfeiture
District Attorney	271053	04/29/2015	POPULAR EMBROIDERY DESIGNS INC	Less than Minimum Charge for	75.00	DA State Forfeiture
District Attorney	271053	04/29/2015	POPULAR EMBROIDERY DESIGNS INC	Padfolios-item #0600-10 Dura-Hyde Zipper	580.50	DA State Forfeiture
District Attorney	271053	04/29/2015	POPULAR EMBROIDERY DESIGNS INC	Set up charge for	25.00	DA State Forfeiture
District Attorney	271053	04/29/2015	POPULAR EMBROIDERY DESIGNS INC	Shipping for Dura-hyde Zipper Padfolios	78.10	DA State Forfeiture
District Attorney	271060	04/29/2015	THE TREE HOUSE, INC.	564 black Cartridge	28.00	DA State Forfeit/Gambling
District Attorney	271060	04/29/2015	THE TREE HOUSE, INC.	564 cyan cartridge	21.90	DA State Forfeit/Gambling
District Attorney	271060	04/29/2015	THE TREE HOUSE, INC.	564 Magenta Cartridge	21.90	DA State Forfeit/Gambling
District Attorney	271060	04/29/2015	THE TREE HOUSE, INC.	564 photo cartridge	21.90	DA State Forfeit/Gambling
District Attorney	271060	04/29/2015	THE TREE HOUSE, INC.	564 Yellow Cartridge	21.90	DA State Forfeit/Gambling
District Attorney	271064	04/29/2015	TOSHIBA FINANCIAL SERVICE	#016-0943622-000	955.43	DA Federal Forfeiture
District Attorney	271066	04/29/2015	WEST PAYMENT CENTER	ACCT#*****	150.00	DA Federal Forfeiture
District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	39.99	DA Federal Forfeiture
District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	39.99	DA Federal Forfeiture
District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	39.99	DA Federal Forfeiture

District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	39.99	DA Federal Forfeiture
District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	39.99	DA Federal Forfeiture
District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	75.42	DA Federal Forfeiture
District Attorney	271090	04/30/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	75.42	DA Federal Forfeiture
District Clerk	269636	04/02/2015	THE TREE HOUSE, INC.	BLACK HP LASERJET 1600 Q6000A	126.00	General Fund
District Clerk	269636	04/02/2015	THE TREE HOUSE, INC.	HP LASERJET 4250 42X Q5942X	580.50	General Fund
District Clerk	269678	04/03/2015	KWIK KOPY PRINTING #446	1500 COUNTY COURT AT LAW BLUE FEE	111.11	General Fund
District Clerk	269678	04/03/2015	KWIK KOPY PRINTING #446	1500 YELLOW ENVELOPES	189.00	General Fund
District Clerk	269720	04/03/2015	SUN DATA SUPPLY, INC.	OEM HP 110V FUSER ASSEMBLY FOR COLOR	228.95	General Fund
District Clerk	269728	04/03/2015	THE TREE HOUSE, INC.	BLACK HP LASERJET 4250 42X Q5942X	580.50	General Fund
District Clerk	269745	04/03/2015	ED'S TROPHIES	CHERRY WOOD RETIREMENT CLOCK FOR DIANA	65.00	General Fund
District Clerk	269818	04/08/2015	DEGOLLADO, ESTHER	TRAVEL:SAN MARCOS, TEXAS	638.65	General Fund
District Clerk	269867	04/09/2015	CDW GOVERNMENT	HP CLJ ENTERPRISE 500 C M551N	512.28	Dist Clerk Preservation
District Clerk	269924	04/09/2015	THE TREE HOUSE, INC.	BLACK HP P4014N 64A CC364A	419.85	General Fund
District Clerk	270475	04/21/2015	REYES, ELVA	REIM:GAS TRAVEL SAN ANTONIO	88.56	General Fund
District Clerk	270492	04/21/2015	THE TREE HOUSE, INC.	BLACK HP OFFICEJET PRO 8610 950/950XL	70.00	General Fund
District Clerk	270775	04/24/2015	LITHO BUSINESS FORMS, INC.	REGULAR ACCT. #***** (GREEN CHECKS)	728.50	General Fund
District Clerk	270775	04/24/2015	LITHO BUSINESS FORMS, INC.	SPECIAL ACCT. #***** (BLUE CHECKS)	340.46	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	A TRUE COPY STAMP	47.00	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	COUNTY COURT STAMP	70.00	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	DISTRICT COURT STAMP	140.00	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	ESTHER DEGOLLADO STAMP	33.00	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	FILED STAMP	46.00	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	ISIDRO R. ALANIZ	33.00	General Fund
District Clerk	270973	04/28/2015	AWARDMASERZ	THIS DOCUMENT STAMP	37.00	General Fund

District Clerk	270998	04/28/2015	SUN DATA SUPPLY, INC.	COMPATIBLE HP LASERJET 4240, 4250 & 4350	148.95	General Fund
Domestic Violence	270429	04/21/2015	CASA DE MISERICORDIA, DVC	02/01/15-02/28/15	2,510.76	OVW Domestic Violence Int
Domestic Violence	270429	04/21/2015	CASA DE MISERICORDIA, DVC	01/01/15-01/31/15	2,572.28	OVW Domestic Violence Int
Drug Court Program	271067	04/29/2015	STATE COMPROLLER	SPECIALTY CRT QTR ENDG 3/31/15	(1,890.50)	CJD 406DistCtDrugProg
Economic Development	269648	04/03/2015	CASTILLO, JOSE A.	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269654	04/03/2015	DE LA CONCHA, TOMAS	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269665	04/03/2015	GOMEZ, ANTONIO	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269675	04/03/2015	IDROGO, IGNACIO	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269698	04/03/2015	PALACIOS, JOSHUA	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269708	04/03/2015	RINCON, ISMAEL	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269733	04/03/2015	UNITED PARCEL SERVICE	INV#0000F7R529105	8.42	General Fund
Economic Development	269771	04/03/2015	NEVILL BUSINESS MACHINES, INC	xerox copier service / Oct. 2014 to	40.00	General Fund
Economic Development	269815	04/08/2015	CASTILLO, JOSE A.	TRAVEL:LA CASITA, GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269817	04/08/2015	DE LA CONCHA, TOMAS	TRAVEL:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269824	04/08/2015	GOMEZ, ANTONIO	TRAVEL:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269826	04/08/2015	IDROGO, IGNACIO	TRAVEL:LA CASITA, GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269836	04/08/2015	PALACIOS, JOSHUA	TRAVEL:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Daily	9.96	General Fund
Economic Development	269842	04/08/2015	SAM'S CLUB DIRECT	Dixie Thick Absorbent Napkins	11.88	General Fund

Economic Development	269842	04/08/2015	SAM'S CLUB DIRECT	Hefty Supreme Super Premium Heavyweight	9.18	General Fund
Economic Development	269842	04/08/2015	SAM'S CLUB DIRECT	Water, Drinking (Incl. Distilled, Minera	13.65	General Fund
Economic Development	269854	04/08/2015	VILLARREAL, CRISTIAN	TRAVEL:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269854	04/08/2015	VILLARREAL, CRISTIAN	TRAVEL:LA CASITA, GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	6.88	General Fund
Economic Development	269935	04/09/2015	VARGAS, JUAN	REIMB:PARKING FEE	6.00	General Fund
Economic Development	269985	04/10/2015	STATE FIREMEN'S & FIRE MARSHAL	ANNUAL DUES FOR FIRE DEPT VOLUNTEERS	945.00	Staff.Adeq.Fire Emrg.Resp
Economic Development	270009	04/10/2015	CASTILLO, JOSE A.	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270019	04/10/2015	DE LA CONCHA, TOMAS	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270021	04/10/2015	GOMEZ, ANTONIO	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270022	04/10/2015	IDROGO, IGNACIO	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270024	04/10/2015	PALACIOS, JOSHUA	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270027	04/10/2015	RINCON, ISMAEL	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270027	04/10/2015	RINCON, ISMAEL	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270030	04/10/2015	VFIS OF TEXAS	POLICY#VFP-4444-1244E RENEWAL	6,206.00	Staff.Adeq.Fire Emrg.Resp
Economic Development	270031	04/10/2015	VILLARREAL, CRISTIAN	TRAVEL EXP:LAS CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270585	04/22/2015	CASTILLO, JOSE A.	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270588	04/22/2015	DE LA CONCHA, TOMAS	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270593	04/22/2015	GOMEZ, ANTONIO	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp

Economic Development	270596	04/22/2015	IDROGO, IGNACIO	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270604	04/22/2015	PALACIOS, JOSHUA	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270610	04/22/2015	RINCON, ISMAEL	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270613	04/22/2015	VARGAS, JUAN	TRAVEL EXP:AUSTIN,TX	501.25	General Fund
Economic Development	270614	04/22/2015	VILLARREAL, CRISTIAN	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270889	04/27/2015	DE LA CONCHA, TOMAS	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270909	04/27/2015	GOMEZ, ANTONIO	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270915	04/27/2015	IDROGO, IGNACIO	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270935	04/27/2015	PALACIOS, JOSHUA	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270945	04/27/2015	RINCON, ISMAEL	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	270964	04/27/2015	VILLARREAL, CRISTIAN	TRAVEL EXP:LA CASITA-GARCIASVILLE	133.40	Staff.Adeq.Fire Emrg.Resp
Economic Development	271081	04/30/2015	NEVILL BUSINESS MACHINES, INC	xerox copier service / Oct. 2014 to	40.00	General Fund
El Cenizo Community Cntr	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	5 gal a82w151 a100 ltx sa	92.20	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	cs shpskin 9x1 50 155-1498	11.29	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	gallon b54t104 in en ultrdf bse	22.80	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	gallon painththinnerpl gal 958-8393	11.47	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	11 oz sil ac ltx ehtc950a 151-8323	7.04	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	2 1-2 pro -extra glid 591-3959	14.49	General Fund
El Cenizo Community Cntr	269714	04/03/2015	SHERWIN-WILLIAMS CO	9 inch kwik - release frame 171-2660	8.85	General Fund
El Cenizo Community Cntr	269927	04/09/2015	TRASHCO, LTD	waste collection for El Cenizo C.C.	340.00	General Fund
El Cenizo Community Cntr	270231	04/15/2015	WEBB COUNTY WATER UTILITY	WATER BILL	29.29	General Fund

El Cenizo Community Cntr	270517	04/21/2015	RELIANT ENERGY/CNTY.	EL CENIZO	15.19	General Fund
El Cenizo Community Cntr	270517	04/21/2015	RELIANT ENERGY/CNTY.	EL CENIZO	555.03	General Fund
El Cenizo Community Cntr	270765	04/24/2015	H.M.S. FIRE EQUIPMENT CO.	Annual Inspections, Maintenance & Repair	87.00	General Fund
El Cenizo Community Cntr	270765	04/24/2015	H.M.S. FIRE EQUIPMENT CO.	6yr. Maint. for one(1) 5lbs. fire ext.	14.95	General Fund
El Cenizo Community Cntr	270972	04/28/2015	ASASH TERMITE & PEST CONTROL	pest control service-El Cenizo CC	48.50	General Fund
El Cenizo Community Cntr	270972	04/28/2015	ASASH TERMITE & PEST CONTROL	pest control service-El Cenizo CC	48.50	General Fund
El Cenizo Community Cntr	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****.*****	31.27	General Fund
Election Administration	269837	04/08/2015	PATRIA OFFICE SUPPLY	Copy Paper - 3 Hole Punch	113.98	General Fund
Election Administration	270242	04/17/2015	TAC	Unemployment tax pending to collect	10.65	General Fund
Election Administration	270965	04/27/2015	WEBB COUNTY TAX ASSESSOR	INPECTION SVCS.	7.50	General Fund
Election Administration	270973	04/28/2015	AWARDMASERZ	Notary Stamp Seal Round	25.00	General Fund
Engineering	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	Road & Bridge Fund
Engineering	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	Road & Bridge Fund
Engineering	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	Road & Bridge Fund
Engineering	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	Road & Bridge Fund
Engineering	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	Road & Bridge Fund
Engineering	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	40.00	Road & Bridge Fund
Engineering	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Road & Bridge Fund
Engineering	269806	04/08/2015	TIME WARNER CABLE	8260 18 052 0147388	66.52	Road & Bridge Fund
Engineering	269837	04/08/2015	PATRIA OFFICE SUPPLY	COX01593CT CLOROX WIPES -FOR ENGINEERING	31.80	Road & Bridge Fund
Engineering	269837	04/08/2015	PATRIA OFFICE SUPPLY	FPI-2WDS60SAP URINAL SCREENS - TO BE	19.90	Road & Bridge Fund
Engineering	269837	04/08/2015	PATRIA OFFICE SUPPLY	RAC-04650EA LYSOL CANS. WILL BE USED AT	49.35	Road & Bridge Fund

Engineering	269837	04/08/2015	PATRIA OFFICE SUPPLY	RCP-295500-BK WASTE RECEPTACLES	21.90	Road & Bridge Fund
Engineering	269883	04/09/2015	GATEWAY UNIFORM SERVICE, INC.	ITEM #6707 MEN'S REDWING SHOES	144.95	Road & Bridge Fund
Engineering	270047	04/13/2015	GOVEA, LAURA A.	TRAVEL EXP:SAN ANTONIO,TX	744.20	Road & Bridge Fund
Engineering	270050	04/13/2015	HISPANIC CONTRACTORS ASSOC.	REG:ANTONIO ALDERETE	300.00	Road & Bridge Fund
Engineering	270050	04/13/2015	HISPANIC CONTRACTORS ASSOC.	REG:MARIO SANTOS	300.00	Road & Bridge Fund
Engineering	270076	04/13/2015	TEXAS EMERGENCY MNGMNT.CONF.	REG:LAURA A. GOVEA	175.00	Road & Bridge Fund
Engineering	270416	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***C	122.07	Road & Bridge Fund
Engineering	270503	04/21/2015	CITY OF LAREDO UTILITIES	TITLE & TEX MEX BLDGS	46.56	Road & Bridge Fund
Engineering	270503	04/21/2015	CITY OF LAREDO UTILITIES	TITLE & TEX MEX BLDGS	12.20	Road & Bridge Fund
Engineering	270515	04/21/2015	RELIANT ENERGY/CNTY.	EL AGUILA/TITLE BLDG	497.63	Road & Bridge Fund
Engineering	270634	04/23/2015	GRAINGER, INC.	ITEM 3YNK5 FULL BODY HARNESS, M/L,	268.84	Road & Bridge Fund
Engineering	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Car washing of dept vehicles	9.00	Road & Bridge Fund
Engineering	270774	04/24/2015	LEWIS CONSULTING SERVICES,LLC	SAFETY TRAINING	250.00	Road & Bridge Fund
Engineering	270911	04/27/2015	GRAINGER, INC.	ITEM 6ZLN4 LANYARD, 1 LEG, POLYESTER,	101.04	Road & Bridge Fund
Engineering	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	Road & Bridge Fund
Engineering	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	Road & Bridge Fund
Engineering	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	Road & Bridge Fund
Engineering	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	Road & Bridge Fund
Engineering	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	Road & Bridge Fund
Envir Health & Sanitation	269653	04/03/2015	CRITTER CARE VETERINARY CLINIC	VET/RABIES CONTROL CASE#2151896	200.00	Road & Bridge Fund
Ernesto J Salinas Com Ctr	269757	04/03/2015	PATRIA OFFICE SUPPLY	Fabuloso needed for janitorial duties	41.70	General Fund
Ernesto J Salinas Com Ctr	269757	04/03/2015	PATRIA OFFICE SUPPLY	Clorox needed for janitoiral use	9.98	General Fund

Ernesto J Salinas Com Ctr	269757	04/03/2015	PATRIA OFFICE SUPPLY	Furniture Polish for janitorial use	35.45	General Fund
Ernesto J Salinas Com Ctr	269757	04/03/2015	PATRIA OFFICE SUPPLY	Gloves neede for janitorial use	11.47	General Fund
Ernesto J Salinas Com Ctr	269757	04/03/2015	PATRIA OFFICE SUPPLY	sponges needed for janitorial use	10.25	General Fund
Ernesto J Salinas Com Ctr	269757	04/03/2015	PATRIA OFFICE SUPPLY	Fabuloso needed for janitorial duties	13.90	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***-***** Item #**** Bar	32.40	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#10269 Chili for Easter Party	26.94	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#172023 Napkins for Eater Party	9.98	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#214574 Drinks for Easter Party	12.96	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#228161 Drinks for Easter Party	44.82	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#281710 Ketchup for Easter Party	5.78	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#360954 Mustard for Easter Party	4.88	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#361387 Plates for Easter Party	11.48	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#386438 Frito Lay for Easter Party	50.88	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#422231 Clock needed for library	19.99	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#695094 Foil for Easter Party	20.78	General Fund
Ernesto J Salinas Com Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Item#86102Hot dog buns for Easter Party	31.07	General Fund
Ernesto J Salinas Com Ctr	269995	04/10/2015	MIRANDO CITY WATER SUPPLY CORP	ACCT#***	220.00	General Fund
Ernesto J Salinas Com Ctr	269995	04/10/2015	MIRANDO CITY WATER SUPPLY CORP	ACCT#***	240.00	General Fund
Ernesto J Salinas Com Ctr	269996	04/10/2015	OILTON RURAL WATER SUPPLY CORP	#76	30.00	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	210.94	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	154.82	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	86.47	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	74.17	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	172.93	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	21.62	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	21.62	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	1,067.90	General Fund

Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	31.47	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	38.38	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	163.01	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	24.50	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	14.15	General Fund
Ernesto J Salinas Com Ctr	270411	04/21/2015	RELIANT ENERGY/CNTY.	MIRANDO CITY/OILTON	458.18	General Fund
Ernesto J Salinas Com Ctr	270669	04/23/2015	TCR-THE BEST ALARM INC.	Yearly Fire alarm Inspection	168.00	General Fund
Ernesto J Salinas Com Ctr	270801	04/24/2015	DIRECTV, INC.	ACCT#*****	123.47	General Fund
Ernesto J Salinas Com Ctr	270801	04/24/2015	DIRECTV, INC.	ACCT#*****	5.00	General Fund
Ernesto J Salinas Com Ctr	271000	04/28/2015	THE TREE HOUSE, INC.	LC61BK needed for office use	139.65	General Fund
Ernesto J Salinas Com Ctr	271000	04/28/2015	THE TREE HOUSE, INC.	LC61C needed for office use	69.65	General Fund
Ernesto J Salinas Com Ctr	271000	04/28/2015	THE TREE HOUSE, INC.	LC61M needed for office use	69.65	General Fund
Ernesto J Salinas Com Ctr	271000	04/28/2015	THE TREE HOUSE, INC.	LC61Y needed for office use	69.65	General Fund
Extension Agent	269649	04/03/2015	CAVAZOS, ROSA ELIZA	REIM.TRAVEL EXP:FALFURRIAS,TX	248.50	General Fund
Extension Agent	269666	04/03/2015	GONZALES, GEORGE L.	MAR'15 MILEAGE	171.93	General Fund
Extension Agent	270586	04/22/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:SOUTH PADRE ISLAND, TX	618.90	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	1-Ink for HP3050 #61XL-Tricolor.	29.90	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	1-Ink for HP3050 61XL-Black.	27.95	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP Laserjet cartridge #98.	24.00	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP Photosmart 7520 #564XL	19.00	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP Photosmart 7520 #564XL BK.	22.50	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP Photosmart 7520 #564XL-Cyan.	19.00	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP Photosmart 7520 #564XL-Yellow	19.00	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP Laserjet cartridge #95.	28.00	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP470 #95XL.	28.00	General Fund
Extension Agent	270674	04/23/2015	THE TREE HOUSE, INC.	Ink for HP470 98XL.	24.00	General Fund
Extension Agent	270691	04/23/2015	CAVAZOS, ROSA ELIZA	JAN'15 MILEAGE	182.28	General Fund
Extension Agent	270722	04/23/2015	OLIVARES, NANCY Y.	MAR'15 MILEAGE	16.10	General Fund
Extension Agent	270753	04/24/2015	CAVAZOS, ROSA ELIZA	REIMB.TRAVEL EXP:FALFURRIAS,TX	231.80	General Fund

Extension Agent	270753	04/24/2015	CAVAZOS, ROSA ELIZA	REIMB:REG.FEE TO DISTRICT 12 MTG.	50.00	General Fund
Extension Agent	270880	04/27/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:KINGSVILLE,TX	418.42	General Fund
Extension Agent	270904	04/27/2015	FRED PRYOR SEMINARS/CAREER TRK	REG:ELIZA CAVAZOS	149.00	General Fund
Extension Agent	271057	04/29/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	333.41	General Fund
Fernando A. Salinas CCrt	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	General Fund
Fernando A. Salinas CCrt	269699	04/03/2015	PATRIA OFFICE SUPPLY	Multipurpose Cleaning Solution with fre	104.00	General Fund
Fernando A. Salinas CCrt	269699	04/03/2015	PATRIA OFFICE SUPPLY	Air Effects Item # PGC-19808	42.80	General Fund
Fernando A. Salinas CCrt	269699	04/03/2015	PATRIA OFFICE SUPPLY	BLKf8B023 Cord Consealer	11.40	General Fund
Fernando A. Salinas CCrt	269699	04/03/2015	PATRIA OFFICE SUPPLY	Metered Aerosal Frangance Dispenser refi	54.95	General Fund
Fernando A. Salinas CCrt	269699	04/03/2015	PATRIA OFFICE SUPPLY	Mini Air Mover Item # SHO-1032000	94.15	General Fund
Fernando A. Salinas CCrt	269699	04/03/2015	PATRIA OFFICE SUPPLY	Wiping Cloths in a box Item # UFS N205CW	36.40	General Fund
Fernando A. Salinas CCrt	270083	04/13/2015	ZERTUCHE CONSTRUCTION LLC	FERNANDO SALINAS CTR.PROJECT	15,095.62	Buenos Aires CmnyCtr 2010
Fernando A. Salinas CCrt	270083	04/13/2015	ZERTUCHE CONSTRUCTION LLC	FERNANDO SALINAS CTR.PROJECT	14,340.83	Buenos Aires CmnyCtr 2010
Fernando A. Salinas CCrt	270661	04/23/2015	SEPULVEDA, ROSALINDA	REIMB:SUPPLIES	7.88	General Fund
Fernando A. Salinas CCrt	270661	04/23/2015	SEPULVEDA, ROSALINDA	REIMB:SUPPLIES	21.98	General Fund
Fernando A. Salinas CCrt	270661	04/23/2015	SEPULVEDA, ROSALINDA	REIMB:DECORATIONS	2.00	General Fund
Fernando A. Salinas CCrt	270661	04/23/2015	SEPULVEDA, ROSALINDA	REIMB:DECORATIONS	17.96	General Fund
Fernando A. Salinas CCrt	270661	04/23/2015	SEPULVEDA, ROSALINDA	REIMB:DECORATIONS	2.00	General Fund
Fernando A. Salinas CCrt	270661	04/23/2015	SEPULVEDA, ROSALINDA	REIMB:DECORATIONS	8.82	General Fund
Fernando A. Salinas CCrt	270732	04/23/2015	POWER CAR WASH & DETAILING,INC	Fernando A Salinas Community Center	9.00	General Fund
Fernando A. Salinas CCrt	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	General Fund
Fire & EMS Services	269628	04/02/2015	SAMES MOTOR CO. INC.	Parts and Accessories, Automotive, Misc	102.70	General Fund
Fire & EMS Services	269647	04/03/2015	CASCO INDUSTRIES, INC.	Class A Foam- 5 gallon pails	858.00	General Fund
Fire & EMS Services	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	62.96	General Fund
Fire & EMS Services	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	26.29	General Fund

Fire & EMS Services	269845	04/08/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	43.60	Firefigting Infrastructure
Fire & EMS Services	269845	04/08/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	47.10	Firefigting Infrastructure
Fire & EMS Services	269845	04/08/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	19.00	Firefigting Infrastructure
Fire & EMS Services	269845	04/08/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	330.00	Firefigting Infrastructure
Fire & EMS Services	270138	04/14/2015	CERVANTES TRUCK CENTER, INC.	Rescue Vehicles Maintenanc	10.00	General Fund
Fire & EMS Services	270138	04/14/2015	CERVANTES TRUCK CENTER, INC.	Rescue Vehicles Maintenanc	102.00	General Fund
Fire & EMS Services	270138	04/14/2015	CERVANTES TRUCK CENTER, INC.	Rescue Vehicles Maintenanc	75.00	General Fund
Fire & EMS Services	270138	04/14/2015	CERVANTES TRUCK CENTER, INC.	Rescue Vehicles Maintenanc	75.00	General Fund
Fire & EMS Services	270164	04/14/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	174.40	Firefigting Infrastructure
Fire & EMS Services	270164	04/14/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	188.40	Firefigting Infrastructure
Fire & EMS Services	270164	04/14/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	76.00	Firefigting Infrastructure
Fire & EMS Services	270164	04/14/2015	SHI-GOVERNMENT SOLUTIONS, INC	Licensing Fees	1,320.00	Firefigting Infrastructure
Fire & EMS Services	270236	04/16/2015	RELIANT ENERGY/CNTY.	WEBB COUNTY FIRE DEPT.	428.18	General Fund
Fire & EMS Services	270236	04/16/2015	RELIANT ENERGY/CNTY.	WEBB COUNTY FIRE DEPT.	343.52	General Fund
Fire & EMS Services	270608	04/22/2015	RANGEL, RICARDO A	TRAVEL EXP:SAN ANTONIO,TX	775.59	General Fund
Fire & EMS Services	270673	04/23/2015	TEXAS EMERGENCY MNGMNT.CONF.	REG:RICARDO RANGEL	175.00	General Fund
Fred & Anita Bruni Comm.	269697	04/03/2015	ORKIN PEST CONTROL LLC	Pest Control (Incl. Termite Inspection a	55.00	General Fund
Fred & Anita Bruni Comm.	269760	04/03/2015	SUMMIT COMMUNICATIONS COMPANY	Telephone Equipment Parts and Accessorie	450.00	General Fund
Fred & Anita Bruni Comm.	270516	04/21/2015	RELIANT ENERGY/CNTY.	FRED & ANITA BRUNI	71.18	General Fund
Fred & Anita Bruni Comm.	270516	04/21/2015	RELIANT ENERGY/CNTY.	FRED & ANITA BRUNI	508.13	General Fund
General Operating Exp	269592	04/01/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	1,505.47	General Fund
General Operating Exp	269669	04/03/2015	GULF COAST UTILITY SERVICES	50% SALES TAXES COMMISSION COLLECTION	54.84	General Fund

General Operating Exp	269669	04/03/2015	GULF COAST UTILITY SERVICES	50% SALES TAXES COMMISSION COLLECTION	1,053.54	General Fund
General Operating Exp	269669	04/03/2015	GULF COAST UTILITY SERVICES	50% SALES TAXES COMMISSION COLLECTION	27.67	General Fund
General Operating Exp	269669	04/03/2015	GULF COAST UTILITY SERVICES	50% SALES TAXES COMMISSION COLLECTION	393.69	General Fund
General Operating Exp	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	407.85	General Fund
General Operating Exp	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	40.00	General Fund
General Operating Exp	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	340.00	General Fund
General Operating Exp	269732	04/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	679.75	General Fund
General Operating Exp	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	508.40	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	520.80	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	644.80	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	508.40	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	1,277.26	General Fund
General Operating Exp	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	618.09	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	468.20	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	34.85	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	73.98	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	206.33	General Fund

General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	667.66	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	162.22	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	1,960.10	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	86.28	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	144.49	General Fund
General Operating Exp	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	36.39	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	3,080.00	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	162.50	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	243.75	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	1,218.75	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	650.00	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	10,504.96	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	81.25	General Fund
General Operating Exp	269838	04/08/2015	PERSON, WHITWORTH, BORCHERS &	LEGAL SVC FOR COUNTY ATTYS	705.00	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	1,191.00	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	1,905.52	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	5,674.54	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	7,231.90	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	1,963.87	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	3,576.72	General Fund

General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	96.00	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	1,546.45	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	48.00	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	96.00	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	600.00	General Fund
General Operating Exp	269858	04/09/2015	ALLISON, BASS & ASSOCIATES,LLP	LEGAL SERVICES FOR COMM. CRT.	160.00	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	54.57	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	268.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT CREDIT	(117.70)	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	53.39	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	270.14	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	710.34	General Fund

General Operating Exp	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	276.64	General Fund
General Operating Exp	269879	04/09/2015	FIRST SOUTHWEST COMPANY	COMPUTATIONAL FEES FOR YRS. '03,'05 &'08	1,475.00	General Fund
General Operating Exp	269927	04/09/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	87.50	General Fund
General Operating Exp	269988	04/10/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	323.47	General Fund
General Operating Exp	269988	04/10/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	260.55	General Fund
General Operating Exp	269988	04/10/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	33.49	General Fund
General Operating Exp	269990	04/10/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	2,489.59	General Fund
General Operating Exp	269992	04/10/2015	GODOT, LTD.	ELECTRICITY SVCS	171.86	General Fund
General Operating Exp	270081	04/13/2015	GONZALEZ, MOISES	LEASE SPACE FOR PAL BOXING	4,000.00	General Fund
General Operating Exp	270186	04/15/2015	CENTERPOINT ENERGY	ACCT#*****-	280.29	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	71.62	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	44.80	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	10.68	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	10.68	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	1,759.17	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	194.19	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	172.18	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	844.87	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	106.48	General Fund
General Operating Exp	270187	04/15/2015	CITY OF LAREDO UTILITIES	GENERAL FUND	348.96	General Fund
General Operating Exp	270223	04/15/2015	TIME WARNER CABLE	8260 18 0491482582	110.72	General Fund
General Operating Exp	270223	04/15/2015	TIME WARNER CABLE	8260 18 0491482582	1.65	General Fund
General Operating Exp	270229	04/15/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	188.50	General Fund
General Operating Exp	270229	04/15/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	45.66	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	468.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** * ** *	372.00	General Fund

General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	136.40	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	372.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	99.20	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	936.00	General Fund
General Operating Exp	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** **	343.56	General Fund
General Operating Exp	270407	04/21/2015	CENTERPOINT ENERGY	ACCT#*****_*	877.55	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	TRANSIT-150 VAN CARGO FORD 2015 LEASE	438.68	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	TRANSIT-150 VAN CARGO FORD 2015 LEASE	438.68	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	F-250CREW CAB DIESEL FORD 2015 LEASE	544.04	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	F-250CREW CAB DIESEL FORD 2015 LEASE	544.04	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	F-150 CREW CAB 2014 FORD LEASE	444.11	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	F-150 CREW CAB 2014 FORD LEASE	444.11	General Fund
General Operating Exp	270436	04/21/2015	ENTERPRISE FM TRUST	F-150 CREW CAB 2014 FORD LEASE	444.11	General Fund
General Operating Exp	270503	04/21/2015	CITY OF LAREDO UTILITIES	TITLE & TEX MEX BLDGS	86.47	General Fund
General Operating Exp	270503	04/21/2015	CITY OF LAREDO UTILITIES	TITLE & TEX MEX BLDGS	22.65	General Fund
General Operating Exp	270503	04/21/2015	CITY OF LAREDO UTILITIES	TITLE & TEX MEX BLDGS	119.89	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	665.44	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	690.55	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	15,674.64	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	3,311.79	General Fund

General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	97.27	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	1,407.69	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	33,573.31	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	494.08	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	670.93	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	275.72	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	1,794.11	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	570.90	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	357.68	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	763.41	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	88.78	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	21.62	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	602.74	General Fund
General Operating Exp	270513	04/21/2015	RELIANT ENERGY/CNTY.	GENERAL FUND	49.19	General Fund
General Operating Exp	270515	04/21/2015	RELIANT ENERGY/CNTY.	EL AGUILA/TITLE BLDG	746.45	General Fund
General Operating Exp	270522	04/21/2015	TIME WARNER CABLE	8260 1805 2001 2764	304.37	General Fund
General Operating Exp	270523	04/21/2015	TIME WARNER CABLE	8260 1805 2013 8163	110.72	General Fund
General Operating Exp	270525	04/21/2015	TIME WARNER CABLE	#8260180520012806	306.50	General Fund
General Operating Exp	270847	04/27/2015	GODOT, LTD.	LEASE SPACE CONSTABLE PCT.4	2,973.36	General Fund
General Operating Exp	270848	04/27/2015	GONZALEZ, MOISES	RENT PAL BOXING	4,000.00	General Fund
General Operating Exp	270854	04/27/2015	MG INVESTMENT GROUP, LLC	LEASE SPACE FOR PUBLIC DEF.	3,116.00	General Fund
General Operating Exp	270860	04/27/2015	1994 PROPERTIES, JOINT VENTURE	LEASE FOR CSCD-ADULT PROBATION	6,000.00	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund

General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270898	04/27/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	270956	04/27/2015	THE DICTATION SOURCE, LLC	MEDICAL TRANSCRIPTION	541.40	General Fund
Golf Course Administrativ	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	2,611.38	Casa Blanca Golf Course
Golf Course Administrativ	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	423.04	Casa Blanca Golf Course
Golf Course Administrativ	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	DELFFEE	15.00	Casa Blanca Golf Course
Golf Course Administrativ	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	263.64	Casa Blanca Golf Course
Golf Course Administrativ	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	2,629.38	Casa Blanca Golf Course
Golf Course Administrativ	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	425.95	Casa Blanca Golf Course
Golf Course Administrativ	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	DELFFEE	15.00	Casa Blanca Golf Course
Golf Course Administrativ	270001	04/10/2015	TIME WARNER CABLE	ACCT#*****	122.54	Casa Blanca Golf Course
Golf Course Administrativ	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	SAM'S CLUB-OFFICE SUPPLIES	27.28	Casa Blanca Golf Course
Golf Course Administrativ	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	PGA AMERICA-SEMINAR & TRAVEL	2,000.00	Casa Blanca Golf Course
Golf Course Administrativ	270483	04/21/2015	SOUTHERN GOLF MANAGEMENT LTD.	ADVERTISING JS PHOTO STUDIO	495.00	Casa Blanca Golf Course
Golf Course Administrativ	270857	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	MANAGEMENT FEE	5,000.00	Casa Blanca Golf Course
Golf Course Administrativ	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	2,563.38	Casa Blanca Golf Course

Golf Course Administrativ	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	415.27	Casa Blanca Golf Course
Golf Course Administrativ	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	DELTEE	15.00	Casa Blanca Golf Course
Golf Course Cart Rentals	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	89.24	Casa Blanca Golf Course
Golf Course Cart Rentals	270579	04/22/2015	SOUTHERN GOLF MANAGEMENT LTD.	HOME DEPOT SUPPLIES	11.94	Casa Blanca Golf Course
Golf Course Cart Rentals	270579	04/22/2015	SOUTHERN GOLF MANAGEMENT LTD.	HOME DEPOT SUPPLIES	29.85	Casa Blanca Golf Course
Golf Course Cart Rentals	270664	04/23/2015	SOUTHERN GOLF MANAGEMENT LTD.	WALMART SUPPLIES	87.49	Casa Blanca Golf Course
Golf Course Club House	269583	04/01/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	124.56	Casa Blanca Golf Course
Golf Course Club House	269732	04/03/2015	TRASHCO, LTD	ACCT#****	340.00	Casa Blanca Golf Course
Golf Course Club House	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	903.10	Casa Blanca Golf Course
Golf Course Club House	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	126.65	Casa Blanca Golf Course
Golf Course Green Fees	269583	04/01/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	180.28	Casa Blanca Golf Course
Golf Course Green Fees	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	CART	1,458.13	Casa Blanca Golf Course
Golf Course Green Fees	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	CARTFEE	254.45	Casa Blanca Golf Course
Golf Course Green Fees	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSE	4,382.63	Casa Blanca Golf Course
Golf Course Green Fees	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSEFEE	710.17	Casa Blanca Golf Course
Golf Course Green Fees	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	1,389.00	Casa Blanca Golf Course
Golf Course Green Fees	269600	04/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	224.98	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	DIESEL FUEL	373.05	Casa Blanca Golf Course

Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	0.25	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	0.30	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	FEDERAL OIL SPILL FEE	0.28	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	29.80	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	STATE DIESEL TAX	29.80	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	2.75	Casa Blanca Golf Course
Golf Course Green Fees	269862	04/09/2015	ARGUINDEGUI OIL CO	UNLEADED GASOLINE	321.65	Casa Blanca Golf Course
Golf Course Green Fees	269984	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF-EQUIPMENT PARTS	621.32	Casa Blanca Golf Course
Golf Course Green Fees	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	CART	1,312.50	Casa Blanca Golf Course
Golf Course Green Fees	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	CARTFEE	233.87	Casa Blanca Golf Course
Golf Course Green Fees	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSE	4,312.50	Casa Blanca Golf Course
Golf Course Green Fees	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSEFEE	703.54	Casa Blanca Golf Course
Golf Course Green Fees	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	1,259.75	Casa Blanca Golf Course
Golf Course Green Fees	269999	04/10/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	204.08	Casa Blanca Golf Course
Golf Course Green Fees	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	BOHL'S & BEARING-EQUIPMENTS/PARTS	26.28	Casa Blanca Golf Course
Golf Course Green Fees	270074	04/13/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF-EQUIPMENT PARTS	232.80	Casa Blanca Golf Course
Golf Course Green Fees	270294	04/20/2015	SOUTHERN GOLF MANAGEMENT LTD.	SAM'S CLUB-SUPPLIES	217.96	Casa Blanca Golf Course
Golf Course Green Fees	270294	04/20/2015	SOUTHERN GOLF MANAGEMENT LTD.	SAM'S CLUB-SUPPLIES	100.38	Casa Blanca Golf Course

Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	413.24	Casa Blanca Golf Course
Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	11.30	Casa Blanca Golf Course
Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	11.29	Casa Blanca Golf Course
Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	21.62	Casa Blanca Golf Course
Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	221.38	Casa Blanca Golf Course
Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	45.85	Casa Blanca Golf Course
Golf Course Green Fees	270412	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO GOLF COURSE	11.30	Casa Blanca Golf Course
Golf Course Green Fees	270579	04/22/2015	SOUTHERN GOLF MANAGEMENT LTD.	HOME DEPOT SUPPLIES	62.76	Casa Blanca Golf Course
Golf Course Green Fees	270579	04/22/2015	SOUTHERN GOLF MANAGEMENT LTD.	HOME DEPOT SUPPLIES	75.76	Casa Blanca Golf Course
Golf Course Green Fees	270579	04/22/2015	SOUTHERN GOLF MANAGEMENT LTD.	HOME DEPOT SUPPLIES	23.94	Casa Blanca Golf Course
Golf Course Green Fees	270579	04/22/2015	SOUTHERN GOLF MANAGEMENT LTD.	HOME DEPOT SUPPLIES	17.94	Casa Blanca Golf Course
Golf Course Green Fees	270664	04/23/2015	SOUTHERN GOLF MANAGEMENT LTD.	LIVERPOOL CLUBHOUSE SPEAKER	139.98	Casa Blanca Golf Course
Golf Course Green Fees	270664	04/23/2015	SOUTHERN GOLF MANAGEMENT LTD.	LIVERPOOL CLUBHOUSE SPEAKER	26.96	Casa Blanca Golf Course
Golf Course Green Fees	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	CART	700.00	Casa Blanca Golf Course
Golf Course Green Fees	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	CARTFEE	113.41	Casa Blanca Golf Course
Golf Course Green Fees	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSE	3,666.00	Casa Blanca Golf Course
Golf Course Green Fees	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSEFEE	593.90	Casa Blanca Golf Course
Golf Course Green Fees	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	2,138.50	Casa Blanca Golf Course

Golf Course Green Fees	270950	04/27/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	380.55	Casa Blanca Golf Course
Golf Course Green Fees	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	154.14	Casa Blanca Golf Course
Health & Welfare Gen Oper	269778	04/03/2015	RIO GRANDE INTL. STUDY CENTER	3RD PARTY FUNDING	20,000.00	General Fund
Health & Welfare Gen Oper	269861	04/09/2015	ANGEL CARE AMBULANCE SVC. LLC	Professional Medical Services (Including	64,000.00	General Fund
Health & Welfare Gen Oper	270583	04/22/2015	TEXAS WILDLIFE DAMAGE	AGREEMENT#CRP13-00008	2,700.00	General Fund
Healthcare Plan 20	269890	04/09/2015	LA INDIA PACKING CO.	SMALL SAMPLER LUNCH MEALS	132.00	RHP 20 Anchor Fund
Healthcare Plan 20	269901	04/09/2015	PENALOZA, NORA PRADO	REIMB:MEAL EXPENSES	14.87	RHP 20 Anchor Fund
Healthcare Plan 20	269901	04/09/2015	PENALOZA, NORA PRADO	REIMB:MEAL EXPENSES	54.21	RHP 20 Anchor Fund
Healthcare Plan 20	269962	04/10/2015	ECONOMY CONFERENCE CALL	WEB CONFERENCE SERVICE FOR 2015	43.40	RHP 20 Anchor Fund
Healthcare Plan 20	269975	04/10/2015	PATRIA OFFICE SUPPLY	Copy Paper - LETTER SIZE 8.5X11	147.50	RHP 20 Anchor Fund
Healthcare Plan 20	270978	04/28/2015	INSIGHT PUBLIC SECTOR, INC.	MATERIAL #83544-01 PLANTRONICS SAVI W72	481.02	RHP 20 Anchor Fund
HHS Program Expenditures	269588	04/01/2015	PITNEY BOWES	ACCT#***** POSTAGE MACHINE FEE	83.29	Head Start Program
HHS Program Expenditures	269652	04/03/2015	COMMUNICATION SERVICES	monthly trucking repeater service for 26	390.00	Head Start Program
HHS Program Expenditures	269667	04/03/2015	GONZALEZ AUTO PARTS	item ap8012791 radiator repair for unit	157.38	Head Start Program
HHS Program Expenditures	269667	04/03/2015	GONZALEZ AUTO PARTS	item mt456187 thermostat	16.14	Head Start Program
HHS Program Expenditures	269667	04/03/2015	GONZALEZ AUTO PARTS	part da72345 molded hoses	18.12	Head Start Program
HHS Program Expenditures	269700	04/03/2015	PENA, JUANITA	FEB'15 MILEAGE	156.40	Head Start Program
HHS Program Expenditures	269709	04/03/2015	RPM PARTS & SMALL ENGINES INC	blade to be used on tractors used to cut	67.96	Head Start Program
HHS Program Expenditures	269709	04/03/2015	RPM PARTS & SMALL ENGINES INC	freight	10.00	Head Start Program
HHS Program Expenditures	269712	04/03/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** nestle	159.20	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for jorge de la garza	160.00	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for tatangelo head star	201.50	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection-larga vista head start	87.50	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for roosevelt headstart	80.00	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for el cenizo headstart	80.00	Head Start Program

HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for sierra vista locate	362.85	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection-jesus garcia headstart	160.00	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for finley head start	160.00	Head Start Program
HHS Program Expenditures	269732	04/03/2015	TRASHCO, LTD	Waste collection for little folks head	241.90	Head Start Program
HHS Program Expenditures	269738	04/03/2015	A TO Z TIRE	standard alignment item #030 unit 2803	69.99	Head Start Program
HHS Program Expenditures	269760	04/03/2015	SUMMIT COMMUNICATIONS COMPANY	systeme locked up unable to access lines	65.00	Head Start Program
HHS Program Expenditures	269761	04/03/2015	TRASHCO, LTD	Waste collection for prada head start	160.00	Head Start Program
HHS Program Expenditures	269762	04/03/2015	VARELA, NILDA	FEB'15 MILEAGE	66.13	Head Start Program
HHS Program Expenditures	269763	04/03/2015	VASQUEZ APPLIANCE REPAIRS	high limit switch for druyer used to was	90.00	Early Head Start
HHS Program Expenditures	269763	04/03/2015	VASQUEZ APPLIANCE REPAIRS	labor to replace high limit switch on dr	85.00	Early Head Start
HHS Program Expenditures	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * **** *	372.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	dishwashing soap item 66	451.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	thrifty pine item 90	750.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	hand soap for dispenser item 54	422.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	glass cleaner foam spray item 97	239.80	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	enbac spray disinfectant item 98	324.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	air freshner spray item 112	178.40	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	furniture polish spray item	283.60	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	dishwashing gloves blue item 121	15.05	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	plastic bucket item 42	54.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	foam type carpet cleaner	111.81	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	trash can liners 24 x 33 item 19	357.20	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	brown hand paper towels rolls item 25	192.90	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	bleach 5% chlorine item 67	149.70	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	non acid bowl cleaner 32oz bottle item99	207.48	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	dispenser for use with 800 ml item 9033	16.50	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	non acid bowl cleaner 32oz bottle item99	0.02	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	cotton mopheads item 32	125.00	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	foam type carpet cleaner	74.54	Head Start Program
HHS Program Expenditures	269837	04/08/2015	PATRIA OFFICE SUPPLY	furniture polish spray item	70.90	Head Start Program

HHS Program Expenditures	269927	04/09/2015	TRASHCO, LTD	Waste collection for little palominos	240.00	Head Start Program
HHS Program Expenditures	269927	04/09/2015	TRASHCO, LTD	waste collection for villa alegre head	201.50	Head Start Program
HHS Program Expenditures	269927	04/09/2015	TRASHCO, LTD	Waste collection for floyd located at	362.85	Head Start Program
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	INV# 01758 ***item 6003 2x4x92 5/8 kd	136.50	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 112423 pfj cse ac214 2-1/4 3' door	64.48	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 11749 250ft x 2 1/16 in joint tape	3.32	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 176696 sch sc hall/closet lvr elan	56.94	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 18111 usg all purp dw comp 48lb ctn	45.48	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 240891 gp 1/2 in x 4 ft x 8ft drywa	243.50	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 28349 2x4x12 top choice kd whitewoo	26.94	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 378980 flexco 4 in x 120 ft	239.28	Early HS-Child Care Partn
HHS Program Expenditures	269973	04/10/2015	LOWE'S HOME CENTERS, INC.	item 81908 36"int lauan dr ut rh fj no c	129.20	Early HS-Child Care Partn
HHS Program Expenditures	270035	04/13/2015	CAMARILLO, MARIA G	MAR'15 MILEAGE	64.98	Head Start Program
HHS Program Expenditures	270045	04/13/2015	GAYTAN, MARIA G	MAR'15 MILEAGE	28.17	Head Start Program
HHS Program Expenditures	270046	04/13/2015	GODINA, ELIZABETH	MAR'15 MILEAGE	77.63	Head Start Program
HHS Program Expenditures	270053	04/13/2015	HUERTA, ANA MARIA	TRAVEL EXP:DALLAS, TX	240.00	Early HS-Child Care Partn
HHS Program Expenditures	270059	04/13/2015	MARTINEZ, PAULINA	MAR'15 MILEAGE	29.33	Head Start Program
HHS Program Expenditures	270062	04/13/2015	MENDOZA, LETICIA	FEB'15 MILEAGE	75.90	Early Head Start
HHS Program Expenditures	270064	04/13/2015	PAYLE, LINDA	TRAVEL EXP:DALLAS,TX	240.00	Early HS-Child Care Partn
HHS Program Expenditures	270065	04/13/2015	PENA, JUANITA	TRAVEL EXP:DALLAS,TX	706.80	Early HS-Child Care Partn
HHS Program Expenditures	270065	04/13/2015	PENA, JUANITA	REIMB:FLIGHT-ANNA HUERTA	373.20	Early HS-Child Care Partn

HHS Program Expenditures	270065	04/13/2015	PENA, JUANITA	REIMB:FLIGHT-LINDA PAYLE	373.20	Early HS-Child Care Partn
HHS Program Expenditures	270065	04/13/2015	PENA, JUANITA	REIMB:FLIGHT-JUANITA PENA	373.20	Early HS-Child Care Partn
HHS Program Expenditures	270065	04/13/2015	PENA, JUANITA	MAR'15 MILEAGE	149.50	Head Start Program
HHS Program Expenditures	270069	04/13/2015	RODRIGUEZ, NORA	MAR'15 MILEAGE	52.91	Head Start Program
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	**members mark premium baby wipes stock	125.02	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** **n-joy	46.20	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	daily chef extra rich creamer non dairy	35.22	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	folger decaffeinated 33oz coffee	91.84	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	folgers custom roast **oz ground coffee	59.28	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	ultra leakguard size 4	174.70	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	ultra leakguard size 5	174.70	Early Head Start
HHS Program Expenditures	270163	04/14/2015	SAM'S CLUB DIRECT	ultra leakguard size 6	147.40	Early Head Start
HHS Program Expenditures	270185	04/15/2015	CENTERPOINT ENERGY	MTHLY. GAS BILL FOR VILLA	43.39	Head Start Program
HHS Program Expenditures	270185	04/15/2015	CENTERPOINT ENERGY	MTHLY. GAS BILL FOR L.PALO	29.74	Head Start Program
HHS Program Expenditures	270188	04/15/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER FOR BILL FOR HS CTR.	125.69	Head Start Program
HHS Program Expenditures	270188	04/15/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER FOR BILL FOR HS CTR.	126.51	Head Start Program
HHS Program Expenditures	270188	04/15/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER FOR BILL FOR HS CTR.	276.25	Head Start Program
HHS Program Expenditures	270188	04/15/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER FOR BILL FOR HS CTR.	241.09	Head Start Program
HHS Program Expenditures	270188	04/15/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER FOR BILL FOR HS CTR.	181.94	Head Start Program
HHS Program Expenditures	270222	04/15/2015	TIME WARNER CABLE	INTERNET SVCS.FOR FLOYDS HS CTR.	105.63	Head Start Program
HHS Program Expenditures	270222	04/15/2015	TIME WARNER CABLE	INTERNET SVCS. FOR JESUS GARCIA HS CTR.	105.63	Head Start Program
HHS Program Expenditures	270237	04/16/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136312638	61.24	Head Start Program
HHS Program Expenditures	270239	04/16/2015	TIME WARNER CABLE	8260 18 0520145648	106.68	Head Start Program
HHS Program Expenditures	270240	04/16/2015	TOSHIBA FINANCIAL SERVICE	lease of 2 copy machines	386.13	Head Start Program
HHS Program Expenditures	270241	04/16/2015	WEBB COUNTY WATER UTILITY	WATER BILL	278.23	Head Start Program
HHS Program Expenditures	270241	04/16/2015	WEBB COUNTY WATER UTILITY	WATER BILL	112.01	Head Start Program
HHS Program Expenditures	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** ** *	372.00	Head Start Program

HHS Program Expenditures	270417	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	#211649-001	204.03	Head Start Program
HHS Program Expenditures	270417	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	#211649-002	204.03	Head Start Program
HHS Program Expenditures	270432	04/21/2015	CITY OF LAREDO	DISPOSABLE WASTE FOR HHCENTERS	25.20	Head Start Program
HHS Program Expenditures	270432	04/21/2015	CITY OF LAREDO	DISPOSABLE WASTE FOR HHCENTERS	19.50	Head Start Program
HHS Program Expenditures	270432	04/21/2015	CITY OF LAREDO	DISPOSABLE WASTE FOR HHCENTERS	1.90	Head Start Program
HHS Program Expenditures	270432	04/21/2015	CITY OF LAREDO	DISPOSABLE WASTE FOR HHCENTERS	17.30	Head Start Program
HHS Program Expenditures	270432	04/21/2015	CITY OF LAREDO	DISPOSABLE WASTE FOR HHCENTERS	9.40	Head Start Program
HHS Program Expenditures	270435	04/21/2015	DE LEON, JUANITA	MARCH MILEAGE	43.70	Head Start Program
HHS Program Expenditures	270444	04/21/2015	GUANTOS, CYNTHIA E	MARCH MILEAGE	32.20	Early Head Start
HHS Program Expenditures	270448	04/21/2015	HINOJOSA, JOSE A	MARCH MILEAGE	95.45	Head Start Program
HHS Program Expenditures	270462	04/21/2015	MENDOZA, LETICIA	MARCH MILEAGE	87.97	Head Start Program
HHS Program Expenditures	270464	04/21/2015	NEGRETE, RUBY	MARCH MILEAGE	20.70	Head Start Program
HHS Program Expenditures	270504	04/21/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	73.98	Head Start Program
HHS Program Expenditures	270504	04/21/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	177.66	Head Start Program
HHS Program Expenditures	270504	04/21/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	105.54	Head Start Program
HHS Program Expenditures	270504	04/21/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	88.98	Head Start Program
HHS Program Expenditures	270504	04/21/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	119.90	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	48.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	48.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at jorge de la	45.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at floyd head	45.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at larga vista	42.50	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at larga vista	42.50	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at roosevelt	45.00	Head Start Program

HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at roosevelt	45.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at floyd head	45.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at tatangelo	45.00	Head Start Program
HHS Program Expenditures	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at tatangelo	45.00	Head Start Program
HHS Program Expenditures	270537	04/22/2015	DISCOUNT SCHOOL SUPPLY	**Brawny Tough Clean Mat 52" item#BTMAT	89.95	Early Head Start
HHS Program Expenditures	270537	04/22/2015	DISCOUNT SCHOOL SUPPLY	Addl Surcharge item#SURCH	1.96	Early Head Start
HHS Program Expenditures	270537	04/22/2015	DISCOUNT SCHOOL SUPPLY	Germ-Free Changing Table Pad item#DC501	339.90	Early Head Start
HHS Program Expenditures	270537	04/22/2015	DISCOUNT SCHOOL SUPPLY	Waterproof Insect Bibs- Set of 6 item#SE	75.96	Early Head Start
HHS Program Expenditures	270537	04/22/2015	DISCOUNT SCHOOL SUPPLY	Waterproof Sea Creatures Bibs- Set of 6	75.96	Early Head Start
HHS Program Expenditures	270541	04/22/2015	FLORES, GLORIA A.	MARCH-MILEAGE	39.68	Head Start Program
HHS Program Expenditures	270544	04/22/2015	GONZALEZ, ELIZABETH	MARCH-MILEAGE	66.70	Head Start Program
HHS Program Expenditures	270555	04/22/2015	LAREDO INDEPENDENT SCHOOL DIST	JC MARTIN ELEMENTARY	8,333.34	Head Start Program
HHS Program Expenditures	270555	04/22/2015	LAREDO INDEPENDENT SCHOOL DIST	HEIGHTS ELEMENTARY	6,250.00	Head Start Program
HHS Program Expenditures	270555	04/22/2015	LAREDO INDEPENDENT SCHOOL DIST	DOVALINA ELEMENTARY	8,333.34	Head Start Program
HHS Program Expenditures	270555	04/22/2015	LAREDO INDEPENDENT SCHOOL DIST	SANCHEZ-OCHOA ELEMENTARY	8,333.34	Head Start Program
HHS Program Expenditures	270559	04/22/2015	MADRID, MARIA G.	MARCH-MILEAGE	43.13	Head Start Program
HHS Program Expenditures	270561	04/22/2015	MARTINEZ, BELINDA A.	MAR'15 MILEAGE	57.50	Head Start Program
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	**item013203 2x4-92-5/8 western precut	21.78	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 012703 2x4-12 #2/sb kd wstrn specie	4.84	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 012806 2x6-12 #2&btr dry wstrn spec	15.89	Early HS-Child Care Partn

HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 013200 2x4-96 western stud 8'full	11.44	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 020203 15/32" 3-ply prs call1/2 cd	18.52	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 110260 8' corner bead galv 1-1/4	4.92	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 111114 10' bullnose corner bead vin	10.82	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 15037151 std execelon sandrift wht	29.67	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 26030240 int/ext sg meduim base dev	22.79	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 32035258 7'segment diamnd blade	79.78	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 32120124 reel w/blue chalk plast	11.39	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item 32184096 4-1/2x.045x7/8 wheel	10.88	Early HS-Child Care Partn
HHS Program Expenditures	270562	04/22/2015	MCCOY'S	item030130 1/2" 4x8 import drywall	9.59	Early HS-Child Care Partn
HHS Program Expenditures	270572	04/22/2015	RAMIREZ, TERESITA I.	FEB-MILEAGE	67.84	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for coordinato	42.50	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for main offic	45.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at prada head	47.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at prada head	47.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for villa aleg	45.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for villa aleg	45.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	45.00	Head Start Program

HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	45.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at springfield	30.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at springfield	30.00	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at el cenizo	47.50	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at el cenizo	47.50	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation @ magic corner	42.50	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation @ magic corner	42.50	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at sierra vist	43.50	Head Start Program
HHS Program Expenditures	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at sierra vist	43.50	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	**itemcf13dd841 lamp items will be used	105.80	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	item f34cwx/ss(f40cwx/ss)lamp t12 34w (24	130.20	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	itemcf13el/mini/827/cvp flrlmp(29149)	159.48	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	itemf032741 rs octron fluor lamp	104.70	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	itemqtp2x40t12/unvrssc ballast (50314)	135.52	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	itemqtp2x96t12un-is syl qtp 2x96t12/unv	78.00	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	itemqtp4x32t8/unvisnscb eltrn ballast(49	100.32	Head Start Program
HHS Program Expenditures	270621	04/23/2015	CED DISTRIBUTORS, INC.	item10003 sz 73b org wire conn	16.00	Head Start Program
HHS Program Expenditures	270625	04/23/2015	DELL COMPUTER CORP	optiplex 9020 small form factor (210-aat	4,861.00	Early HS-Child Care Partn
HHS Program Expenditures	270625	04/23/2015	DELL COMPUTER CORP	dell color printer c2660dn (210-abpd)	328.99	Early HS-Child Care Partn
HHS Program Expenditures	270631	04/23/2015	ESTRADA, AMADA	MARCH-MILEAGE	53.48	Head Start Program
HHS Program Expenditures	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	INV#01108 **item 346877 tec ss 1-	29.85	Early HS-Child Care Partn

HHS Program Expenditures	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	item 167720 wooster 3-in short handle	59.88	Early HS-Child Care Partn
HHS Program Expenditures	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	item 219873 10.1- oz alex plus white	27.36	Early HS-Child Care Partn
HHS Program Expenditures	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	item 221395 128 oz val signature s/g uw/	839.52	Early HS-Child Care Partn
HHS Program Expenditures	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	item 63802 rh 3/8 in x 5 in wedge anchor	39.40	Early HS-Child Care Partn
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** **item	215.51	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 932320a diet coke	10.24	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 932313a cokes	10.24	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 5419760 sprite	10.24	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 353646a water purelife nestle	19.90	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 953375a barbeque sauce authentic	14.36	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 334045a bread natures own honey whe	13.14	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item653660a la costena whole jalapenos	3.83	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 368520a potato salad	24.90	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item423773 cupcakes	43.44	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item 228600-619983 breakfast tray pastry	39.96	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	item207144n swenhards petite danishes	52.68	Early Head Start
HHS Program Expenditures	270659	04/23/2015	SAM'S CLUB DIRECT	ITEM 519921 FOAM 8 OUNCE CUPS	31.24	Early Head Start
HHS Program Expenditures	270662	04/23/2015	SHERWIN-WILLIAMS CO	**item 6503-62965 5 gal b31w4651 pm 400	81.80	Early HS-Child Care Partn
HHS Program Expenditures	270662	04/23/2015	SHERWIN-WILLIAMS CO	item 165-0373 10x25' 3.5 mil sw	9.28	Early HS-Child Care Partn
HHS Program Expenditures	270662	04/23/2015	SHERWIN-WILLIAMS CO	item 171-1993 3" cs trim latex	46.08	Early HS-Child Care Partn
HHS Program Expenditures	270662	04/23/2015	SHERWIN-WILLIAMS CO	item 171-3791 1.5 cs ang sash lat	28.53	Early HS-Child Care Partn
HHS Program Expenditures	270662	04/23/2015	SHERWIN-WILLIAMS CO	item 171-3817 2.5 cs ang sash lat	37.98	Early HS-Child Care Partn

HHS Program Expenditures	270686	04/23/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at finley head	38.50	Head Start Program
HHS Program Expenditures	270733	04/23/2015	R & M REFRIGERATION SUPPLY,INC	24 volt relay will be used at springfiel	31.50	Head Start Program
HHS Program Expenditures	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	trimmer line for weed eaters used to mai	109.90	Head Start Program
HHS Program Expenditures	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	2.5 gal mix 6.4oz six pack stihl this is	125.94	Head Start Program
HHS Program Expenditures	270740	04/23/2015	SHI-GOVERNMENT SOLUTIONS, INC	microsoft exchange server 2013 standard	174.40	Early HS-Child Care Partn
HHS Program Expenditures	270740	04/23/2015	SHI-GOVERNMENT SOLUTIONS, INC	microsoft office professional plus 2013	1,320.00	Early HS-Child Care Partn
HHS Program Expenditures	270740	04/23/2015	SHI-GOVERNMENT SOLUTIONS, INC	microsoft windows server 2012 license	76.00	Early HS-Child Care Partn
HHS Program Expenditures	270740	04/23/2015	SHI-GOVERNMENT SOLUTIONS, INC	microspft system center configuration ma	188.40	Early HS-Child Care Partn
HHS Program Expenditures	270743	04/23/2015	SOUTHERN TIRE MART, LLC	lt225/75r16 transforce ht f189752	147.61	Head Start Program
HHS Program Expenditures	270745	04/23/2015	TCR-THE BEST ALARM INC.	monthly security monitoring	19.00	Head Start Program
HHS Program Expenditures	270751	04/24/2015	ASASH TERMITE & PEST CONTROL	**** EMERGENCY FUMIGATION SERVICE ****	125.00	Head Start Program
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	**item 104125 project source 3-in chip	22.20	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	INV#02189 item 104023 project	13.80	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item 170198 csn 39-72 blind aluminum wht	31.47	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item 47209 clear silicone i w&d 9.8oz l	237.50	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item 532766 blue hawk 12-in tpng knf	6.97	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item 5447 5/8x5/2x6 de wrc pkt	38.55	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item 60526 csn 36inx72in shd rd cdls	176.91	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item 66541 wooster 3/8-in blue knit rlr3	49.90	Early HS-Child Care Partn

HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item350014 warner 6-in flex joint knife	9.98	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item373051 kobalt 50 piece drywall blade	11.98	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item373540 3 for \$5 leather palm gloves	25.00	Early HS-Child Care Partn
HHS Program Expenditures	270776	04/24/2015	LOWE'S HOME CENTERS, INC.	item49151 ss9.0 inx11.5in wht shelf brac	22.65	Early HS-Child Care Partn
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	36.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring for finley	17.00	Head Start Program
HHS Program Expenditures	270791	04/24/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270800	04/24/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	127.02	Head Start Program
HHS Program Expenditures	270800	04/24/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	82.96	Head Start Program
HHS Program Expenditures	270818	04/24/2015	TOSHIBA FINANCIAL SERVICE	Copy Machine Lease	625.34	Head Start Program
HHS Program Expenditures	270842	04/27/2015	CITY OF LAREDO	RENT FOR MAY	900.00	Head Start Program
HHS Program Expenditures	270842	04/27/2015	CITY OF LAREDO	RENT FOR MAY	616.00	Head Start Program
HHS Program Expenditures	270842	04/27/2015	CITY OF LAREDO	RENT FOR MAY	400.00	Head Start Program
HHS Program Expenditures	270842	04/27/2015	CITY OF LAREDO	RENT FOR MAY	893.00	Head Start Program
HHS Program Expenditures	270842	04/27/2015	CITY OF LAREDO	RENT DIFFERENCE	150.00	Head Start Program
HHS Program Expenditures	270843	04/27/2015	CITY OF LAREDO	RENT FOR FLOYD HEAD START	2,439.67	Head Start Program
HHS Program Expenditures	270844	04/27/2015	FIRST CHRISTIAN CHURCH	RENT FOR MAY	500.00	Head Start Program
HHS Program Expenditures	270852	04/27/2015	LAREDO HOUSING AUTHORITY	RENT FOR MAY-15	550.00	Head Start Program
HHS Program Expenditures	270852	04/27/2015	LAREDO HOUSING AUTHORITY	RENT FOR MAY-15	650.00	Head Start Program
HHS Program Expenditures	270896	04/27/2015	EL PUENTE COUNSELING CENTER	PARENT TRAINING & OBSERVATION CONF.	734.00	Head Start Program
HHS Program Expenditures	270910	04/27/2015	GONZALEZ AUTO PARTS	**new water pump for unit 2807	103.60	Head Start Program
HHS Program Expenditures	270910	04/27/2015	GONZALEZ AUTO PARTS	thermostat unit 2807	16.14	Head Start Program

HHS Program Expenditures	270910	04/27/2015	GONZALEZ AUTO PARTS	mount part ah2813	46.96	Head Start Program
HHS Program Expenditures	270910	04/27/2015	GONZALEZ AUTO PARTS	mount unit 2802 federal funds used check	12.59	Head Start Program
HHS Program Expenditures	270917	04/27/2015	JOLOMNA, NORMA C.	MARCH MILEAGE	104.07	Head Start Program
HHS Program Expenditures	270955	04/27/2015	TEXAS DEPT. OF PROTECTIVE	OPERATION#21814	109.00	Head Start Program
HHS Program Expenditures	270955	04/27/2015	TEXAS DEPT. OF PROTECTIVE	OPERATION#823880	99.00	Head Start Program
HHS Program Expenditures	270955	04/27/2015	TEXAS DEPT. OF PROTECTIVE	OPERATION#823841	69.00	Head Start Program
HHS Program Expenditures	270955	04/27/2015	TEXAS DEPT. OF PROTECTIVE	OPERATION#412284	157.00	Head Start Program
HHS Program Expenditures	270963	04/27/2015	VELA, GUADALUPE P.	MAR'15 MILEAGE	43.70	Head Start Program
HHS Program Expenditures	270972	04/28/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for	45.00	Head Start Program
HHS Program Expenditures	270999	04/28/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	270999	04/28/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	271005	04/29/2015	CENTERPOINT ENERGY	MTHLY. GAS BILL FOR SIERRA VISTA HS CTR.	55.50	Head Start Program
HHS Program Expenditures	271006	04/29/2015	CENTERPOINT ENERGY	MTHLY.GAS BILL FOR FLOYD HS CTR.	85.35	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	**item d250 81vp20s 20 gallon items to	379.50	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a 1071 insert male adapter 3/4 plas	0.62	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a 501 pvc slip cap 1 1/2	0.94	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a1 pvc pipe 1 1/2x20 plain end	12.85	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a160 copper f adapter 3/4	2.05	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a171 copper m adapter 3/4	4.77	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a188 copper coupling 1/2	1.48	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a190 copper coupling 3/4	1.38	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a240 copper 90 1/2 in	4.60	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a242 copper 90 3/4 in	4.08	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a294 copper strap 3/4 in	2.64	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item a349 copper pipe 3/4x20 type l	60.59	Head Start Program

HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item b257 vanity white 16x18	148.50	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item b265 vanity top white 17x19	47.94	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item b464 briggs 4320 reg bowl white	34.90	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item b88 toilet seat reg white	9.87	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item c1536 35072 1-1/4x6 cp po plug w/gr	23.66	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item c1768 g2-cr19 1/4 turn ang vlv 1/2	20.60	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item c2200lf 3/4 cxc lead free ball valv	12.09	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item c361 802pvcbg 1 1/2 p trap pvc	3.70	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item c654 48005 steel supply 1/2 x 3/8-	17.16	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item d110 24' water heater connectors	17.18	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item e 10 solder lead free 1lb fry #97/3	21.29	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f1061 782 1 qt pvc hvy dty clr ceme	14.97	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f1070 p-68 1 qt purple primer	7.92	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f232 plumbers putty 14oz	1.39	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f240 bowl wax	1.96	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f269 teflon tape 1x520	1.03	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f702 46-10 closet wedge shims 6pc/	2.38	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item f748 14820 8 oz hot weather paste	6.40	Head Start Program
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item g1778 mg-9 mapp gas	7.69	Early HS-Child Care Partn

HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	item h360 #18001 kwik seal 5.5oz white	4.38	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	itema261 copper tee 1/2 in	3.16	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	itemb589 briggs 4438 12" ri tank white	38.00	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	itemc1610 p245lf lav faucet 2 handle	68.50	Early HS-Child Care Partn
HHS Program Expenditures	271007	04/29/2015	CLARK HARDWARE, LTD	itemf1005 c02-999 closet bolts pr	1.60	Early HS-Child Care Partn
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	387.33	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	472.46	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	510.27	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	15.03	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	397.70	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	164.37	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	39.37	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	1,111.39	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	181.69	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	273.12	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	311.63	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	173.66	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	325.93	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	275.10	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	21.62	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	552.24	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	960.69	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	319.42	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	277.16	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	305.23	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	593.96	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	330.58	Head Start Program

HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	1,049.71	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	304.55	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	505.71	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	281.14	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	309.81	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	208.73	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	21.95	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	266.01	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	237.96	Head Start Program
HHS Program Expenditures	271023	04/29/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	110.47	Head Start Program
HHS Program Expenditures	271061	04/29/2015	TIME WARNER CABLE	#8260180520152677	122.12	Head Start Program
HHS Program Expenditures	271061	04/29/2015	TIME WARNER CABLE	#8260180520013986	105.63	Head Start Program
HHS Program Expenditures	271075	04/30/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	142.82	Head Start Program
HHS Program Expenditures	271075	04/30/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	222.89	Head Start Program
HHS Program Expenditures	271075	04/30/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	117.76	Head Start Program
HHS Program Expenditures	271075	04/30/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	105.24	Head Start Program
HHS Program Expenditures	271075	04/30/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	145.20	Head Start Program
HHS Program Expenditures	271089	04/30/2015	TOSHIBA FINANCIAL SERVICES	Copy Machine at Sierra Vista Head Start	113.37	Head Start Program
Home Delivered Meals	269875	04/09/2015	EL COMPETIDOR	Sandwich Bags	38.00	STAR+PLUS Program
Home Delivered Meals	269961	04/10/2015	ECOLAB	Pest Elimination	70.00	STAR+PLUS Program
Home Delivered Meals	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	266.50	STAR+PLUS Program
Home Delivered Meals	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	41.00	STAR+PLUS Program
Home Delivered Meals	270151	04/14/2015	LABATT FOOD SERVICE LLC	Food item	143.90	STAR+PLUS Program
Home Delivered Meals	270853	04/27/2015	LAREDO REAL FOODS, INC.	1310 CONVENT ST. RENTAL	600.00	STAR+PLUS Program
Indigent Health Care	270084	04/14/2015	ALLEN, MONTE D, DO, PA	Medical Services	743.50	General Fund
Indigent Health Care	270085	04/14/2015	ANGUIANO, RICHARD M.D., P.A.	Medical Services	49.18	General Fund
Indigent Health Care	270086	04/14/2015	ARREOLA, FERMIN ROMERO M.D.	Medical Services	1,627.33	General Fund
Indigent Health Care	270087	04/14/2015	CANTU, DENNIS D MD	Medical Services	80.00	General Fund
Indigent Health Care	270088	04/14/2015	CARDENAS, MELCHOR M.D.	Medical Services	106.81	General Fund

Indigent Health Care	270089	04/14/2015	CASTANEDA, FLAVIO MD PA	Medical Services	970.69	General Fund
Indigent Health Care	270089	04/14/2015	CASTANEDA, FLAVIO MD PA	Medical Services	28.60	General Fund
Indigent Health Care	270090	04/14/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	798.47	General Fund
Indigent Health Care	270090	04/14/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	97.57	General Fund
Indigent Health Care	270091	04/14/2015	DEFRANCIS, JASON G, M.D. P.A.	Medical Services	281.29	General Fund
Indigent Health Care	270092	04/14/2015	DRISCOLL CHILDREN'S HOSPITAL	Medical Services	258.97	General Fund
Indigent Health Care	270093	04/14/2015	GARZA MEDICAL ASSOCIATES	Medical Services	33.27	General Fund
Indigent Health Care	270094	04/14/2015	GARZA, CARLOS M.D.	Medical Services	1,110.20	General Fund
Indigent Health Care	270095	04/14/2015	GOMEZ-VASQUEZ, ROBERTO MD	Medical Services	1,158.99	General Fund
Indigent Health Care	270095	04/14/2015	GOMEZ-VASQUEZ, ROBERTO MD	Medical Services	50.25	General Fund
Indigent Health Care	270096	04/14/2015	GONZALEZ, MANUEL J MD	Medical Services	2,273.33	General Fund
Indigent Health Care	270097	04/14/2015	HABER, MILTON MD	Medical Services	33.27	General Fund
Indigent Health Care	270098	04/14/2015	HNI MEDICAL SERVICES	Medical Services	1,798.80	General Fund
Indigent Health Care	270099	04/14/2015	HOCHMAN, MICHAEL A., M.D.	Medical Services	633.50	General Fund
Indigent Health Care	270100	04/14/2015	HUANG, BENSON YU, PHD. PA	Medical Services	445.49	General Fund
Indigent Health Care	270101	04/14/2015	JOVEL, MANUEL MD	Medical Services	298.78	General Fund
Indigent Health Care	270101	04/14/2015	JOVEL, MANUEL MD	Medical Services	789.90	General Fund
Indigent Health Care	270102	04/14/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	2,496.34	General Fund
Indigent Health Care	270102	04/14/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	1,561.94	General Fund
Indigent Health Care	270103	04/14/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	192.19	General Fund
Indigent Health Care	270104	04/14/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	1,254.09	General Fund
Indigent Health Care	270105	04/14/2015	LAREDO LASER & SURGERY LTD	Medical Services	1,228.45	General Fund
Indigent Health Care	270106	04/14/2015	LAREDO MEDICAL CENTER	Medical Services	6.42	General Fund
Indigent Health Care	270107	04/14/2015	LAREDO PAIN CONSULTANTS	Medical Services	1,053.93	General Fund
Indigent Health Care	270107	04/14/2015	LAREDO PAIN CONSULTANTS	Medical Services	140.89	General Fund
Indigent Health Care	270108	04/14/2015	LAREDO PATHOLOGY SERVICES, PA	Medical Services	720.97	General Fund
Indigent Health Care	270109	04/14/2015	LAZOFSON, KENNETH A., M.D.	Medical Services	40.90	General Fund
Indigent Health Care	270110	04/14/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	17.11	General Fund

Indigent Health Care	270110	04/14/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	1,124.92	General Fund
Indigent Health Care	270111	04/14/2015	MEDIMPACT HEALTHCARE SYSTEMS	Medical Services	1,263.82	General Fund
Indigent Health Care	270112	04/14/2015	METHODIST SPECIALTY AND TRANSP	Medical Services	32,497.23	General Fund
Indigent Health Care	270113	04/14/2015	MIRANDA, EDUARDO M.D., FACP	Medical Services	101.14	General Fund
Indigent Health Care	270114	04/14/2015	NGO, PETER T. M.D.	Medical Services	71.93	General Fund
Indigent Health Care	270115	04/14/2015	NIMCHAN, RALPH MD	Medical Services	6.42	General Fund
Indigent Health Care	270116	04/14/2015	NORTH CYPRESS MEDICAL CENTER	Medical Services	1,770.75	General Fund
Indigent Health Care	270117	04/14/2015	NORTHSTAR ANESTHESIA PA	Medical Services	184.13	General Fund
Indigent Health Care	270118	04/14/2015	PEDIATRIC ANESTHESIA CONSULTAN	Medical Services	148.99	General Fund
Indigent Health Care	270119	04/14/2015	PLACE OF THE PEOPLE AMBULATORY	Medical Services	328.97	General Fund
Indigent Health Care	270119	04/14/2015	PLACE OF THE PEOPLE AMBULATORY	Medical Services	110.12	General Fund
Indigent Health Care	270120	04/14/2015	RETINA ASSOCIATES OF S.TX. PA	Medical Services	549.57	General Fund
Indigent Health Care	270121	04/14/2015	SALZMAN ARIE MD	Medical Services	179.81	General Fund
Indigent Health Care	270121	04/14/2015	SALZMAN ARIE MD	Medical Services	104.25	General Fund
Indigent Health Care	270122	04/14/2015	SAN ANTONIO GASTROENTEROLOGY	Medical Services	33.27	General Fund
Indigent Health Care	270123	04/14/2015	SLOMAN-MOLL,ERIK R.M.D.P.A.	Medical Services	5,580.20	General Fund
Indigent Health Care	270123	04/14/2015	SLOMAN-MOLL,ERIK R.M.D.P.A.	Medical Services	221.06	General Fund
Indigent Health Care	270124	04/14/2015	SOUTH TEXAS FOOT & ANKLE	Medical Services	127.37	General Fund
Indigent Health Care	270125	04/14/2015	SOUTH TEXAS PATHOLOGY ASSOC.	Medical Services	188.03	General Fund
Indigent Health Care	270126	04/14/2015	THE PAIN MANAGEMENT CLINIC	Medical Services	287.70	General Fund
Indigent Health Care	270126	04/14/2015	THE PAIN MANAGEMENT CLINIC	Medical Services	25.22	General Fund
Indigent Health Care	270127	04/14/2015	TIMBERLAND MEDICAL GROUP	Medical Services	1,517.44	General Fund
Indigent Health Care	270128	04/14/2015	TREVINO JR., ALFREDO MD	Medical Services	134.45	General Fund
Indigent Health Care	270129	04/14/2015	UNIVERSITY HLTH.SYS.DIST.	Medical Services	11,042.91	General Fund

Indigent Health Care	270130	04/14/2015	UT HEALTH SCIENCE CENTER S.A.	Medical Services	1,217.41	General Fund
Indigent Health Care	270130	04/14/2015	UT HEALTH SCIENCE CENTER S.A.	Medical Services	33.70	General Fund
Indigent Health Care	270131	04/14/2015	WEBB EMERGENCY MEDICINE ASSOC.	Medical Services	240.96	General Fund
Indigent Health Care	270361	04/20/2015	ADVANCED INSTITUTE FOR WOMEN	Medical Services	33.27	General Fund
Indigent Health Care	270362	04/20/2015	ALDAPE, ADOLFO A., MD	Medical Services	46.73	General Fund
Indigent Health Care	270363	04/20/2015	ALLEN, MONTE D, DO, PA	Medical Services	158.01	General Fund
Indigent Health Care	270364	04/20/2015	ANGUIANO, RICHARD M.D., P.A.	Medical Services	182.85	General Fund
Indigent Health Care	270365	04/20/2015	ARREOLA, FERMIN ROMERO M.D.	Medical Services	33.27	General Fund
Indigent Health Care	270366	04/20/2015	CARDENAS, MELCHOR M.D.	Medical Services	54.41	General Fund
Indigent Health Care	270367	04/20/2015	CASTANEDA, FLAVIO MD PA	Medical Services	1,118.41	General Fund
Indigent Health Care	270367	04/20/2015	CASTANEDA, FLAVIO MD PA	Medical Services	123.76	General Fund
Indigent Health Care	270368	04/20/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	192.44	General Fund
Indigent Health Care	270368	04/20/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	418.06	General Fund
Indigent Health Care	270369	04/20/2015	CIGARROA, CARLOS G., M.D.	Medical Services	1,031.04	General Fund
Indigent Health Care	270369	04/20/2015	CIGARROA, CARLOS G., M.D.	Medical Services	394.54	General Fund
Indigent Health Care	270370	04/20/2015	DEFRANCIS, JASON G, M.D. P.A.	Medical Services	233.41	General Fund
Indigent Health Care	270371	04/20/2015	GARCIA-DAVALOS, JOSE N. MD	Medical Services	167.87	General Fund
Indigent Health Care	270372	04/20/2015	GARZA MEDICAL ASSOCIATES	Medical Services	66.54	General Fund
Indigent Health Care	270373	04/20/2015	GARZA, CARLOS M.D.	Medical Services	828.22	General Fund
Indigent Health Care	270374	04/20/2015	GOMEZ-VASQUEZ, ROBERTO MD	Medical Services	1,097.28	General Fund
Indigent Health Care	270375	04/20/2015	GONZALEZ, MANUEL J MD	Medical Services	40.27	General Fund
Indigent Health Care	270376	04/20/2015	HABER, MILTON MD	Medical Services	66.54	General Fund
Indigent Health Care	270377	04/20/2015	HNI MEDICAL SERVICES	Medical Services	119.90	General Fund
Indigent Health Care	270378	04/20/2015	HUANG, BENSON YU, PHD. PA	Medical Services	46.73	General Fund
Indigent Health Care	270379	04/20/2015	JOVEL, MANUEL MD	Medical Services	373.16	General Fund
Indigent Health Care	270380	04/20/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	2,566.21	General Fund

Indigent Health Care	270380	04/20/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	415.09	General Fund
Indigent Health Care	270381	04/20/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	68.96	General Fund
Indigent Health Care	270382	04/20/2015	LAREDO PAIN CONSULTANTS	Medical Services	329.31	General Fund
Indigent Health Care	270382	04/20/2015	LAREDO PAIN CONSULTANTS	Medical Services	126.18	General Fund
Indigent Health Care	270383	04/20/2015	LAREDO PATHOLOGY SERVICES, PA	Medical Services	38.49	General Fund
Indigent Health Care	270384	04/20/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	698.48	General Fund
Indigent Health Care	270385	04/20/2015	MEDIMPACT HEALTHCARE SYSTEMS	Medical Services	3,694.13	General Fund
Indigent Health Care	270386	04/20/2015	METHODIST SPECIALTY AND TRANSP	Medical Services	19,238.33	General Fund
Indigent Health Care	270387	04/20/2015	MIRANDA, EDUARDO M.D., FACP	Medical Services	2,105.06	General Fund
Indigent Health Care	270389	04/20/2015	RETINA ASSOCIATES OF S.TX. PA	Medical Services	349.08	General Fund
Indigent Health Care	270390	04/20/2015	SALZMAN ARIE MD	Medical Services	607.32	General Fund
Indigent Health Care	270390	04/20/2015	SALZMAN ARIE MD	Medical Services	314.08	General Fund
Indigent Health Care	270391	04/20/2015	SAN ANTONIO GASTROENTEROLOGY	Medical Services	80.23	General Fund
Indigent Health Care	270392	04/20/2015	SAN ANTONIO INFECTIOUS DISEASE	Medical Services	990.42	General Fund
Indigent Health Care	270393	04/20/2015	SEVEN FLAGS ANESTHESIA	Medical Services	216.44	General Fund
Indigent Health Care	270394	04/20/2015	SLOMAN-MOLL,ERIK R.M.D.P.A.	Medical Services	1,631.33	General Fund
Indigent Health Care	270395	04/20/2015	SOUTH TEXAS RADIOLOGY GROUP	Medical Services	6.95	General Fund
Indigent Health Care	270396	04/20/2015	THE PAIN MANAGEMENT CLINIC	Medical Services	131.25	General Fund
Indigent Health Care	270396	04/20/2015	THE PAIN MANAGEMENT CLINIC	Medical Services	12.61	General Fund
Indigent Health Care	270397	04/20/2015	TIMBERLAND MEDICAL GROUP	Medical Services	1,170.66	General Fund
Indigent Health Care	270398	04/20/2015	TREVINO JR., ALFREDO MD	Medical Services	376.63	General Fund
Indigent Health Care	270399	04/20/2015	UNIVERSITY HLTH.SYS.DIST.	Medical Services	477.96	General Fund
Indigent Health Care	270400	04/20/2015	VALLS, PATRICK L. M.D.,P.A.	Medical Services	8.29	General Fund
Indigent Health Care	270406	04/21/2015	CARDENAS, MELCHOR M.D.	Medical Services	31.05	General Fund
Indigent Health Care	271003	04/29/2015	ADVANCED INSTITUTE FOR WOMEN	Medical Services	142.09	General Fund

Indigent Health Care	271003	04/29/2015	ADVANCED INSTITUTE FOR WOMEN	Medical Services	95.43	General Fund
Indigent Health Care	271012	04/29/2015	HNI MEDICAL SERVICES	Medical Services	512.85	General Fund
Indigent Hlth Care Assist	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Indigent Hlth Care Assist	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	General Fund
Indigent Hlth Care Assist	269690	04/03/2015	LOWE'S HOME CENTERS, INC.	INV#01290 Item#39844 SCH SN electron	113.05	General Fund
Indigent Hlth Care Assist	269806	04/08/2015	TIME WARNER CABLE	8260 18 052 0147388	66.51	General Fund
Indigent Hlth Care Assist	269959	04/10/2015	CITY OF LAREDO	CASE#2836-15	1,260.00	General Fund
Indigent Hlth Care Assist	270023	04/10/2015	NIETO-DICKEY FUNERAL HOME	CASE#2836-15	1,000.00	General Fund
Indigent Hlth Care Assist	270102	04/14/2015	LAREDO CARDIOVASCULAR CONSULTA	REQ#21225	33.27	General Fund
Indigent Hlth Care Assist	270111	04/14/2015	MEDIMPACT HEALTHCARE SYSTEMS	REQ#21234	29.31	General Fund
Indigent Hlth Care Assist	270174	04/14/2015	THE TREE HOUSE, INC.	ITEM#CE505A HP TONER	260.00	General Fund
Indigent Hlth Care Assist	270385	04/20/2015	MEDIMPACT HEALTHCARE SYSTEMS	REQ#21279	(4.42)	General Fund
Indigent Hlth Care Assist	270388	04/20/2015	O & G WHCA, P.A.	REQ#21282	178.74	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:NORA PRADO-PENALOZA	139.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:DEBBIE ORNELAS	139.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:NANCY CADENA	139.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:REYNA CARRILLO	139.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:DEBBIE ORNELAS	89.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:NORA PRADO-PENALOZA	89.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:NANCY CADENA	89.00	General Fund
Indigent Hlth Care Assist	270577	04/22/2015	SKILLPATH	REG.FEE:REYNA CARRILLO	89.00	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#ACC***** BASE PRONG ONLY-*	50.22	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#AVE-5260 WHITE AVERY LABELS 1X2 5/8	9.30	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#BSN-43575 TAPE 3/4X1000" CLEAR	13.05	General Fund

Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#CLI-62048 CLEAR SHEET PROTECTORS	33.96	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#DYM-30252 DYMO LABELS 1 1/8 X 3 1/2	36.66	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#FOL06122 DECAF COFFEE: GOLGERS MOUN	32.67	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#SMD-12943 YELLOW FILE FOLDERS- LETT	47.08	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#TOM-68722 WHITE CORRECTION TAPE	14.55	General Fund
Indigent Hlth Care Assist	270781	04/24/2015	PATRIA OFFICE SUPPLY	ITEM#VRT-VF52009 UNDERDESK MACHINE STAND	72.99	General Fund
Indigent Hlth Care Assist	270793	04/24/2015	WEST PAYMENT CENTER	ACCT#*****	133.88	General Fund
Indigent Hlth Care Assist	270874	04/27/2015	CADENA, NANCY	REIMB:TRAVEL BELTON,TX	232.92	General Fund
Indigent Hlth Care Assist	270883	04/27/2015	CITY OF LAREDO	CASE#2837-15	1,260.00	General Fund
Indigent Hlth Care Assist	270916	04/27/2015	INDIGENT HEALTHCARE SOLUTIONS	MAY'15 SOFTWARE SERVICES	2,602.00	General Fund
Indigent Hlth Care Assist	270916	04/27/2015	INDIGENT HEALTHCARE SOLUTIONS	MAR'15 POWER SEARCH SERVICES	33.75	General Fund
Indigent Hlth Care Assist	270932	04/27/2015	ORNELAS, DEBBIE	MEAL EXPENSE	56.00	General Fund
Indigent Hlth Care Assist	270936	04/27/2015	PENALOZA, NORA PRADO	MEAL EXPENSE	56.00	General Fund
Indigent Hlth Care Assist	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	General Fund
Indigent Hlth Care Assist	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Information Technology	269615	04/02/2015	INSIGHT PUBLIC SECTOR, INC.	SA-ANNOUNCE T2 PER ENDPOINT FEE	8,150.07	General Fund
Information Technology	269615	04/02/2015	INSIGHT PUBLIC SECTOR, INC.	1 YEAR OF SYN-APP MAINTENANCE	1,341.34	General Fund
Information Technology	269615	04/02/2015	INSIGHT PUBLIC SECTOR, INC.	Cisco CP-7800-WMK	146.25	General Fund
Information Technology	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	20.26	General Fund
Information Technology	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	61.53	General Fund
Information Technology	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	6.70	General Fund

Information Technology	270461	04/21/2015	LOWE'S HOME CENTERS, INC.	INV#***** KBLT **PC XACC SKT SET	123.47	General Fund
Information Technology	270642	04/23/2015	LAREDO SPRING WATER, INC.	ACCT#*****	44.00	General Fund
Information Technology	270752	04/24/2015	AVOTUS CORPORATION	DIRECTORY ADJUSTMENTS	720.00	General Fund
Information Technology	270752	04/24/2015	AVOTUS CORPORATION	ICM ADDIOTIONAL CONFIGURATION	1,440.00	General Fund
Information Technology	270794	04/24/2015	WEST PAYMENT CENTER	#1000448809	3,511.11	General Fund
Information Technology	270933	04/27/2015	ORNELAS, GUSTAVO	REIMBURSEMENT	14.46	General Fund
Information Technology	270982	04/28/2015	LENOVO INC.	CUST#*****-**/* EQUIPMENT MAINT.	110.25	General Fund
Information Technology	270982	04/28/2015	LENOVO INC.	CUST#*****-**/* EQUIPMENT MAINT.	3,597.51	General Fund
Information Technology	271013	04/29/2015	IBM CORPORATION	CUST#*****-**/*	5,749.23	General Fund
Information Technology	271013	04/29/2015	IBM CORPORATION	CUST#*****-**/*	1,956.51	General Fund
Information Technology	271055	04/29/2015	RICOH USA, INC./ G.E. CAPITAL	CUST#*****	1,140.00	General Fund
Information Technology	271062	04/29/2015	TIME WARNER CABLE	#8260180520000660	35.21	General Fund
Jail Bargaining Unit	269618	04/02/2015	LAREDO EXAMINERS, INC	RANDOM DRUG TEST	416.00	General Fund
Jail Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	vertical file lock kit (item HONF24)	175.50	General Fund
Jail Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	White permanent marker (item#pen100W-s)	6.36	General Fund
Jail Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	White Permanent marker (item#100W)	5.18	General Fund
Jail Bargaining Unit	269635	04/02/2015	TEXAS PRISONER TRANSPORTATION	Prisoner Transport	436.76	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	EMT075 CONDUIT 3/4 EMT 5000'/LIFT	39.00	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	PHILPLS7W8272PALTO 10PK	26.00	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CARB232A CARLON B232A 2G SW BOX W/NAILS	7.20	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	DOTWDK8 DOTTIE WDK-8	57.96	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	LEN30856C600L LENOX 30856-C600L	114.88	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	PHLFB32T8TL7416 PHIL FB32T8/TL741/6	308.00	General Fund

Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SEL14050 SEL-SW 14050 16OZ CUTTING OIL	8.42	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SUPF32T8741SUPELC2 SLI F32T8/741-25PK	213.00	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SUP13MLS84110PK SLS 13MLS/841-10PK 13W	88.00	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	UMCB232IUVHPB000I ULT B232 IUNVHP-B000I	159.50	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CRC02061 MOD DTY CORR INHIB (LUB OIL)	10.27	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	DOTK6CO ANCHOR KIT	3.70	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	LEVCS1202I SWITCH	2.23	General Fund
Jail Bargaining Unit	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	SYLCF7FS841ECO	145.00	General Fund
Jail Bargaining Unit	269651	04/03/2015	CLARK HARDWARE, LTD	B675 EZSTL8LC 8 GAL BILEVEL WALL MT	869.27	General Fund
Jail Bargaining Unit	269674	04/03/2015	IBC LAREDO	Prisoner Transport	173.16	General Fund
Jail Bargaining Unit	269690	04/03/2015	LOWE'S HOME CENTERS, INC.	INV# 01415 351032 DW 14 PC Titanium	18.97	General Fund
Jail Bargaining Unit	269690	04/03/2015	LOWE'S HOME CENTERS, INC.	185475 DEWALT 18 VOLT NICAD DRILL	122.55	General Fund
Jail Bargaining Unit	269690	04/03/2015	LOWE'S HOME CENTERS, INC.	328386 PFOLOIO 3 LT BRSHD STEEL TRACK	18.97	General Fund
Jail Bargaining Unit	269705	04/03/2015	R & M REFRIGERATION SUPPLY,INC	GOS20252 AIR FILTERS	196.56	General Fund
Jail Bargaining Unit	269705	04/03/2015	R & M REFRIGERATION SUPPLY,INC	Black Duct tape	87.60	General Fund
Jail Bargaining Unit	269732	04/03/2015	TRASHCO, LTD	Refuse Collection-Webb County Jail	720.00	General Fund
Jail Bargaining Unit	269733	04/03/2015	UNITED PARCEL SERVICE	INV#0000F7R529105	16.65	General Fund
Jail Bargaining Unit	269733	04/03/2015	UNITED PARCEL SERVICE	INV#0000F7R529105	6.03	General Fund
Jail Bargaining Unit	269733	04/03/2015	UNITED PARCEL SERVICE	INV#0000F7R529105	6.70	General Fund
Jail Bargaining Unit	269740	04/03/2015	AIRGAS SOUTHWEST INC.	ACCT#*****	100.81	General Fund
Jail Bargaining Unit	269744	04/03/2015	CLARK HARDWARE, LTD	A369 PIPE INSULATION 1/2 X 6 FT	79.86	General Fund
Jail Bargaining Unit	269744	04/03/2015	CLARK HARDWARE, LTD	A370 PIPE INSALATION 3/4 X 6 FT	63.48	General Fund

Jail Bargaining Unit	269744	04/03/2015	CLARK HARDWARE, LTD	A371 PIPE INSALATION 1X6 FT	60.68	General Fund
Jail Bargaining Unit	269744	04/03/2015	CLARK HARDWARE, LTD	A372 PIPE INSULATION	56.10	General Fund
Jail Bargaining Unit	269744	04/03/2015	CLARK HARDWARE, LTD	A373 PIPE INSULATION 1 1/2 X 6 FT	55.20	General Fund
Jail Bargaining Unit	269744	04/03/2015	CLARK HARDWARE, LTD	A374 PIPE INSULATION	47.36	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	CUT OFF WHEEL 11850 5 X 1/16 X 7/8	34.90	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	HEAVY DUTY HINGE	87.60	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	HR ROUND BAR 1/4"	36.00	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	PIPE M,M 3/4 SCHD 40 BLK PLAIN END	161.13	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	REPLACEMENT 10PK FLINE FOR RND STRIKER	2.25	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	REPLACEMENT 10PK FLINT FOR SQUARE STRIKR	3.50	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	WHEELZ GOGGLE W/#5 SHADE 55312	33.98	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	FS 1/44 X 8 HR FLATSHEETS 1/4" 4' X 8'	166.58	General Fund
Jail Bargaining Unit	269754	04/03/2015	LAREDO DISCOUNT METAL	FS 104 X 8 HR FLATSHEET 10GA 4' X 8'	91.77	General Fund
Jail Bargaining Unit	269783	04/03/2015	TOSHIBA FINANCIAL SERVICES	CONTRACT#*****	292.94	General Fund
Jail Bargaining Unit	269835	04/08/2015	MORRISON SUPPLY CO.	1-1/2 cp coupling assy	661.05	General Fund
Jail Bargaining Unit	269835	04/08/2015	MORRISON SUPPLY CO.	1/2 fipxhose ang patn sillcock	70.05	General Fund
Jail Bargaining Unit	269835	04/08/2015	MORRISON SUPPLY CO.	1/2 Mipxhose hose bibb	77.03	General Fund
Jail Bargaining Unit	269839	04/08/2015	PROFIRE PROTECTION, INC.	FUSIBLE LINKS	40.00	General Fund
Jail Bargaining Unit	269839	04/08/2015	PROFIRE PROTECTION, INC.	SERVICE CALL	46.75	General Fund
Jail Bargaining Unit	269839	04/08/2015	PROFIRE PROTECTION, INC.	SURPRESSION SYSTEM KITCHEN	95.00	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	153-9816 3M10207- DRYWL SND	22.00	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	170-5938 CS RLR CVR 1/2" NAP	48.00	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	173-4318 9 INCH CS RLR CVR-LTX 3/4"	44.50	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	180-1281 4-SIDED HD GRID 5-GAL	19.32	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	182-0588 3" ECONOMY BRUSH	24.96	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	594-4731 BRICK WSHDWHKNIT MED	10.06	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	6501-87404 B31T2654 PM 200 ULTRA BEIGE	103.60	General Fund
Jail Bargaining Unit	269844	04/08/2015	SHERWIN-WILLIAMS CO	6501-87404 B31T2654 PM 200 ULTRA	103.60	General Fund

Jail Bargaining Unit	269856	04/09/2015	AL & ROB SALES	#834-6211 BOOTS	259.90	General Fund
Jail Bargaining Unit	269856	04/09/2015	AL & ROB SALES	PT 20 NU PANTS 33X29	149.75	General Fund
Jail Bargaining Unit	269856	04/09/2015	AL & ROB SALES	TACT PANTS NAVY 66	149.75	General Fund
Jail Bargaining Unit	269856	04/09/2015	AL & ROB SALES	10 BLUE GENERATION POLOS WITH MONOGRAM	249.50	General Fund
Jail Bargaining Unit	269856	04/09/2015	AL & ROB SALES	PO#2253 DISCOUNT	(24.27)	General Fund
Jail Bargaining Unit	269872	04/09/2015	CPR PLUS TRAINING SITE	2014 CPR TRAINING	450.00	General Fund
Jail Bargaining Unit	269872	04/09/2015	CPR PLUS TRAINING SITE	2015 CPR TRAINING	450.00	General Fund
Jail Bargaining Unit	269884	04/09/2015	IBC LAREDO	Prisoner Transport	11.75	General Fund
Jail Bargaining Unit	269897	04/09/2015	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES	503.18	General Fund
Jail Bargaining Unit	269902	04/09/2015	PINA III, GREGORIO PHD	PSYCHOLOGICAL EVALUATION FOR OFFICERS	600.00	General Fund
Jail Bargaining Unit	269922	04/09/2015	TEXAS PRISONER TRANSPORTATION	Prisoner Transport	771.56	General Fund
Jail Bargaining Unit	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	CEW RKM400/M 400W MH MULT TAP	319.96	General Fund
Jail Bargaining Unit	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	EMT075 CONDUIT 3/4 EMT 5000' LIFT	39.00	General Fund
Jail Bargaining Unit	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	17.85	General Fund
Jail Bargaining Unit	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	39.99	General Fund
Jail Bargaining Unit	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	42.75	General Fund
Jail Bargaining Unit	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	6.70	General Fund
Jail Bargaining Unit	269964	04/10/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM FOR EMPLOYMENT	110.00	General Fund
Jail Bargaining Unit	269964	04/10/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM FOR EMPLOYMENT	135.00	General Fund
Jail Bargaining Unit	269964	04/10/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM FOR EMPLOYMENT	135.00	General Fund
Jail Bargaining Unit	269964	04/10/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM FOR EMPLOYMENT	135.00	General Fund
Jail Bargaining Unit	269980	04/10/2015	SANCHEZ, HOMERO R. MD	MAR'15 PROFESSIONAL SVCS.	3,750.00	General Fund
Jail Bargaining Unit	270041	04/13/2015	ESQUIVEL III, JOSE	REIM:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270052	04/13/2015	HOLGUIN, CESAR	REIMB:FINGER PRINTS	39.70	General Fund

Jail Bargaining Unit	270061	04/13/2015	MEDINA, JOSEPH R.	REIM:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270067	04/13/2015	RAMIREZ, REBECCA ANN	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270070	04/13/2015	ROSALES, SAMANTHA	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270072	04/13/2015	RUIZ, EDUARDO L.	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	#59551 5.11 INNER BELT	16.99	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	KEY RING	5.95	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	POLY STINGER	129.00	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	S & W CUFFS	67.98	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	7900 COVERED CUFF CASE	29.70	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	7906 BELT KEEPERS	14.45	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	79145 UNIVERSAL RADIO HOLDER	50.99	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	7926 COMPACT LIGHT HOLDER	15.29	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	7928 GLOVE POUCH	21.00	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	7934 OPEN CUFF CASE	24.65	General Fund
Jail Bargaining Unit	270135	04/14/2015	AMISTAD ARMY STORE	7950 SAM BROWNE	55.00	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	3318006 SLOAN HY-111-A METAL BUTTON KIT	71.16	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	3318001 HY83A HYDRAULIC ACTIVATOR CART.	21.92	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	3318005 SLOAN HY-109-A ACTUATOR HOUSING	91.99	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	318031 HY32A SLOAN ACTUATOR CARTRIDGE	44.37	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	SZ3990 306093 F2A 1-1/2 CP COUPLING ASSY	6.61	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	TM2780 426 5" TONGUE & GROOVE PLIER	22.68	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	TQ3720 0386-0403 STK-9 TURBO TORCH HAND	51.45	General Fund
Jail Bargaining Unit	270156	04/14/2015	MORRISON SUPPLY CO.	SZ4190 5306058 F3 1-1/2 FRICTION RING	0.22	General Fund
Jail Bargaining Unit	270167	04/14/2015	SOUTHERN FOLGER DETENTION EQPT	3150/limit switches	396.00	General Fund

Jail Bargaining Unit	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	20.29	General Fund
Jail Bargaining Unit	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	8.02	General Fund
Jail Bargaining Unit	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	6.21	General Fund
Jail Bargaining Unit	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	6.88	General Fund
Jail Bargaining Unit	270177	04/14/2015	UNITED PARCEL SERVICE	INV#0000F7R529125	8.02	General Fund
Jail Bargaining Unit	270187	04/15/2015	CITY OF LAREDO UTILITIES	SHERIFF'S DEPT	19,865.34	General Fund
Jail Bargaining Unit	270187	04/15/2015	CITY OF LAREDO UTILITIES	SHERIFF'S DEPT	8.01	General Fund
Jail Bargaining Unit	270213	04/15/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136308413	423.02	General Fund
Jail Bargaining Unit	270225	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	687.26	General Fund
Jail Bargaining Unit	270225	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	284.26	General Fund
Jail Bargaining Unit	270233	04/16/2015	CENTERPOINT ENERGY	ACCT#*****-*	2,141.36	General Fund
Jail Bargaining Unit	270263	04/20/2015	FLORES JR., JESUS A.	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270266	04/20/2015	GONZALEZ, EDUARDO A.	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270267	04/20/2015	GONZALEZ, GILBERTO	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270270	04/20/2015	GUTIERREZ, BRIAN A.	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270281	04/20/2015	MORENO, ANDRES	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270285	04/20/2015	PINALES JR., JESUS A.	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270293	04/20/2015	SOULAS, MICHAEL L.	REIMB:FINGER PRINTS	39.70	General Fund
Jail Bargaining Unit	270299	04/20/2015	TEMPRITE MECHANICAL, INC.	INVOICE 16720	460.00	General Fund
Jail Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	9,162.71	General Fund
Jail Bargaining Unit	270450	04/21/2015	INDIGENT HEALTHCARE SOLUTIONS	REQ#R15 479	1,059.00	General Fund
Jail Bargaining Unit	270463	04/21/2015	NARDIS PUBLIC SAFETY	WEBB COUNTY ROCKER S.O.R.T	125.00	General Fund
Jail Bargaining Unit	270463	04/21/2015	NARDIS PUBLIC SAFETY	WEBB COUNTY SUBDUED (OD GREEN/BLACK)	137.50	General Fund
Jail Bargaining Unit	270477	04/21/2015	RUBIO ELECTRIC CO.	HOT WATER CIRCULATOR PUMP	992.00	General Fund
Jail Bargaining Unit	270490	04/21/2015	TEXAS PRISONER TRANSPORTATION	Prisoner Transport	686.76	General Fund
Jail Bargaining Unit	270547	04/22/2015	HIGHWAY INTERDICTION TRAINING	REG.FEE:JULIO GONZALEZ	250.00	Law Enforcement Officers

Jail Bargaining Unit	270547	04/22/2015	HIGHWAY INTERDICTION TRAINING	REG.FEE:HECTOR GARCIA	250.00	Law Enforcement Officers
Jail Bargaining Unit	270571	04/22/2015	PUBLIC AGENCY TRAINING COUNCIL	REG.FEE:ANTONIO TAMEZ	295.00	Law Enforcement Officers
Jail Bargaining Unit	270571	04/22/2015	PUBLIC AGENCY TRAINING COUNCIL	REG.FEE:JAIME MAGANA	295.00	Law Enforcement Officers
Jail Bargaining Unit	270592	04/22/2015	GARCIA, HECTOR G.	TRAVEL EXP:GEORGETOWN,TX	251.94	Law Enforcement Officers
Jail Bargaining Unit	270594	04/22/2015	GONZALEZ, JULIO C.	TRAVEL EXP:GEORGETOWN,TX	526.94	Law Enforcement Officers
Jail Bargaining Unit	270597	04/22/2015	LIENDO, MONICA	TRAVEL EXP:SAN ANTONIO, TX	504.07	Law Enforcement Officers
Jail Bargaining Unit	270598	04/22/2015	MAGANA, JAIME	TRAVEL EXP:TEXAS CITY,TX	990.67	Law Enforcement Officers
Jail Bargaining Unit	270600	04/22/2015	MENDEZ JR., TOMAS	TRAVEL EXP:SAN ANTONIO,TX	679.57	Law Enforcement Officers
Jail Bargaining Unit	270606	04/22/2015	QUINTANA, RAMIRO	TRAVEL EXP:SAN ANTONIO,TX	504.57	Law Enforcement Officers
Jail Bargaining Unit	270612	04/22/2015	TAMEZ, ANTONIO G.	TRAVEL EXP:TEXAS CITY,TX	150.00	Law Enforcement Officers
Jail Bargaining Unit	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	Fumigation Service	30.00	General Fund
Jail Bargaining Unit	270617	04/23/2015	ASASH TERMITE & PEST CONTROL	Fumigation Service	30.00	General Fund
Jail Bargaining Unit	270630	04/23/2015	ENVIRONMENTAL MAINTENANCE SVC	EMERGENCY SERVICE CALL	1,000.00	General Fund
Jail Bargaining Unit	270655	04/23/2015	R & M REFRIGERATION SUPPLY,INC	C196 1/4HP MOTOR FR48 115/230V	772.52	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	B120 TOILET SEAT OPEN FRONT WHITE	103.14	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	B381 3043.001.020 MADERA 17" BWL/FLUSH	720.00	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	C1020 SLOAN FLUSH VALVE #111	547.50	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	E10 SOLDER LEAD FREE 1 LB FRY #97/3	42.58	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	F1005 C02-999 CLOSET BOLTS PR	8.00	General Fund

Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	F1065 790 1QT ALL PURPOSE CEMENT	16.32	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	F240 BOWL WAX	9.80	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	F249 FLUX PASTE 4 OZ.	4.39	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	F290 55092 #1 ACID BRUSH 3/8"	1.80	General Fund
Jail Bargaining Unit	270756	04/24/2015	CLARK HARDWARE, LTD	F748 14820 8 OZ HOT WEATHER PASTE FLUX	6.40	General Fund
Jail Bargaining Unit	270761	04/24/2015	ECOLAB	CONTRACT#*****	949.35	General Fund
Jail Bargaining Unit	270814	04/24/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136286794	599.78	General Fund
Jail Bargaining Unit	270849	04/27/2015	GOVERNMENT CAPITAL CORPORATION	SCANNING SYSTEM MAY-15	2,175.15	General Fund
Jail Bargaining Unit	270856	04/27/2015	SALAZAR, ROLANDO DR.	PROFESSIONAL SERVICES	3,500.00	General Fund
Jail Bargaining Unit	270863	04/27/2015	AIRGAS SOUTHWEST INC.	ACCT#***** MEDICAL CYLINDER RENTAL	111.61	General Fund
Jail Bargaining Unit	270865	04/27/2015	ALBA, ERIC	TRAVEL EXP:GEORGETOWN,TX	678.81	Law Enforcement Officers
Jail Bargaining Unit	270873	04/27/2015	BUFORD, JAMES	TRAVEL EXP:GEORGETOWN,TX	136.00	Law Enforcement Officers
Jail Bargaining Unit	270878	04/27/2015	CASTRO, MANUEL	REIMBURSEMENT	39.70	General Fund
Jail Bargaining Unit	270907	04/27/2015	GARZA-GONGORA, ARTURO MD	MED.SERVICES	110.00	General Fund
Jail Bargaining Unit	270907	04/27/2015	GARZA-GONGORA, ARTURO MD	MED.SERVICES	135.00	General Fund
Jail Bargaining Unit	270907	04/27/2015	GARZA-GONGORA, ARTURO MD	MED.SERVICES	135.00	General Fund
Jail Bargaining Unit	270914	04/27/2015	IBC LAREDO	Prisoner Transport	365.21	General Fund
Jail Bargaining Unit	270914	04/27/2015	IBC LAREDO	Prisoner Transport	22.83	General Fund
Jail Bargaining Unit	270940	04/27/2015	PUBLIC AGENCY TRAINING COUNCIL	REG:ERICK ALBA	295.00	Law Enforcement Officers
Jail Bargaining Unit	270940	04/27/2015	PUBLIC AGENCY TRAINING COUNCIL	REG:JAMES BUFORD	295.00	Law Enforcement Officers
Jail Bargaining Unit	270958	04/27/2015	THORPE, BOJESSE	REIMB:JAIL ACADEMY	39.70	General Fund
Jail Bargaining Unit	270976	04/28/2015	CLARK HARDWARE, LTD	S13679 SLOAN HY83A 3318001	126.00	General Fund
Jail Bargaining Unit	270976	04/28/2015	CLARK HARDWARE, LTD	S1562 SLOAN HY108A-1-48 HYDRAULIC PUSH	408.00	General Fund
Jail Bargaining Unit	270976	04/28/2015	CLARK HARDWARE, LTD	S1580 SLOAN HY109A-10RB HOUSING	534.00	General Fund

Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	28211076 2" PADLOCK STEEL LAMINATED	35.70	General Fund
Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	28418903 1-1/8 CAM LOCK KEYED CHROME	108.86	General Fund
Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	32065108 TAPE MEASURE FATMAX 40'	35.14	General Fund
Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	32114004 4" WIRE WHL STRING BEAD CARBON	332.25	General Fund
Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	32288867 4-1/2" AMGLE GRINDER 6AMP SS	204.20	General Fund
Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	32538096 SAFTEY GLASSES CLR WRAPAROUND	23.70	General Fund
Jail Bargaining Unit	270985	04/28/2015	MCCOY'S	32538120 RATCHET ADJ FACESHIELD	66.45	General Fund
Jail Bargaining Unit	270992	04/28/2015	RIO GRANDE BUILDING MATERIALS	A1728 5/8" 2X2 FINE FISSURED	176.64	General Fund
Jail Bargaining Unit	270992	04/28/2015	RIO GRANDE BUILDING MATERIALS	NO8301AL STEAMLIN MULTI CLOSER	450.00	General Fund
Jail Bargaining Unit	271024	04/29/2015	SAFE NETWORKING	EMERGENCY SERVICE CALL	936.00	General Fund
Jail Bargaining Unit	271027	04/29/2015	SOUTHERN FOLGER DETENTION EQPT	76797155 3150/65 LIMIT SWITCHES 904312	396.00	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.95	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.95	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.95	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	37.66	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	68.96	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	38.49	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.95	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	40.90	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	13.90	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.95	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	68.17	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	8.29	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	10.42	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	18.71	General Fund

Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.74	General Fund
Jail Purchasing	269586	04/01/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	58.00	General Fund
Jail Purchasing	269609	04/02/2015	EXQUISITA DISTRIBUTORS, L.P.	TORTILLAS FOR MONTH OF MARCH 2015	96.00	General Fund
Jail Purchasing	269610	04/02/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF FEB. 2015	883.24	General Fund
Jail Purchasing	269622	04/02/2015	OAK FARMS SAN ANTONIO	DAIRY SUPPLIES FOR MONTH OF FEB 2015	646.10	General Fund
Jail Purchasing	269622	04/02/2015	OAK FARMS SAN ANTONIO	DAIRY SUPPLIES FOR MONTH OF FEB 2015	402.00	General Fund
Jail Purchasing	269622	04/02/2015	OAK FARMS SAN ANTONIO	DAIRY SUPPLIES FOR MONTH OF FEB 2015	390.00	General Fund
Jail Purchasing	269638	04/02/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF FEB 2015	56.00	General Fund
Jail Purchasing	269645	04/03/2015	BORDER CLINIC PLLC	Medical Services	108.67	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	PORL INMATE PANTS,ORANGE SIZE LARGE	981.00	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	PORXL INMATE PANTS, ORANGE SIZE XL	981.00	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	POR8XL INMATE PANTS, ORANGE, SIZE 8XL	188.50	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	SORL INMATE SHIRT, ORANGE, SIZE LARGE	885.00	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	SORXL INMATE SHIRT, ORANGE, SIZE XL	885.00	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	SOR2XL INMATE SHIRT, ORANGE, SIZE 2XL	885.00	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	SOR8XL INMATE SHIRT,ORANGE SIZE 8XL	172.50	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	2xl solid color inmate pants orange	650.60	General Fund
Jail Purchasing	269650	04/03/2015	CHARM-TEX INC.	2xl solid color inmate pants orange	330.40	General Fund
Jail Purchasing	269660	04/03/2015	EXQUISITA DISTRIBUTORS, L.P.	TORTILLAS FOR MONTH OF MARCH 2015	96.00	General Fund
Jail Purchasing	269661	04/03/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	653.94	General Fund

Jail Purchasing	269661	04/03/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	1,054.99	General Fund
Jail Purchasing	269661	04/03/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	599.27	General Fund
Jail Purchasing	269695	04/03/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	483.00	General Fund
Jail Purchasing	269695	04/03/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	443.60	General Fund
Jail Purchasing	269695	04/03/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	490.80	General Fund
Jail Purchasing	269699	04/03/2015	PATRIA OFFICE SUPPLY	#16 LARGE TRASH BAGS 38X60	396.00	General Fund
Jail Purchasing	269699	04/03/2015	PATRIA OFFICE SUPPLY	#22 BROWN MULTIFOLD TOWEL	308.00	General Fund
Jail Purchasing	269699	04/03/2015	PATRIA OFFICE SUPPLY	#32 COTTON MOPHEADS 24 OZ.	281.00	General Fund
Jail Purchasing	269699	04/03/2015	PATRIA OFFICE SUPPLY	#1 FOAM PLATES 3/COMP W/LID	640.00	General Fund
Jail Purchasing	269740	04/03/2015	AIRGAS SOUTHWEST INC.	ACCT#*****	28.33	General Fund
Jail Purchasing	269751	04/03/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.03193132 03/20/2015	6,628.66	General Fund
Jail Purchasing	269751	04/03/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.03230514 03/24/2015	6,616.65	General Fund
Jail Purchasing	269752	04/03/2015	LABORATORY CORPORATION	Medical Services	47.48	General Fund
Jail Purchasing	269752	04/03/2015	LABORATORY CORPORATION	Medical Services	57.44	General Fund
Jail Purchasing	269752	04/03/2015	LABORATORY CORPORATION	Medical Services	38.93	General Fund
Jail Purchasing	269752	04/03/2015	LABORATORY CORPORATION	Medical Services	38.93	General Fund
Jail Purchasing	269752	04/03/2015	LABORATORY CORPORATION	Medical Services	15.35	General Fund
Jail Purchasing	269752	04/03/2015	LABORATORY CORPORATION	Medical Services	59.79	General Fund
Jail Purchasing	269846	04/08/2015	SYSCO FOOD SERVICES OF S.A.INC	DETERGENT MACH SOLID POWDER	973.44	General Fund
Jail Purchasing	269900	04/09/2015	PATRIA OFFICE SUPPLY	#20 TOILET TISSUE (96 CT)	1,678.80	General Fund
Jail Purchasing	269900	04/09/2015	PATRIA OFFICE SUPPLY	POWDER LAUNDRY SAOP (40 LB) BKT	506.00	General Fund
Jail Purchasing	269926	04/09/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF FEB 2015	56.00	General Fund
Jail Purchasing	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv 553121 03/18/2015	988.80	General Fund
Jail Purchasing	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.553783 03/24/2015	886.00	General Fund

Jail Purchasing	270055	04/13/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	98.98	General Fund
Jail Purchasing	270066	04/13/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.554394 03/31/2015	388.50	General Fund
Jail Purchasing	270075	04/13/2015	STERICYCLE INC.	CUST#***** MEDICAL WASTE DISPOSAL	1,329.92	General Fund
Jail Purchasing	270143	04/14/2015	EXQUISITA DISTRIBUTORS, L.P.	TORTILLAS FOR MONTH OF MARCH 2015	96.00	General Fund
Jail Purchasing	270144	04/14/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	1,131.48	General Fund
Jail Purchasing	270151	04/14/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.03260197 03/27/2015	6,700.56	General Fund
Jail Purchasing	270151	04/14/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.03307238 03/31/2015	7,544.48	General Fund
Jail Purchasing	270157	04/14/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	560.00	General Fund
Jail Purchasing	270157	04/14/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	468.00	General Fund
Jail Purchasing	270176	04/14/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF FEB 2015	56.00	General Fund
Jail Purchasing	270264	04/20/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	1,168.00	General Fund
Jail Purchasing	270264	04/20/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	898.20	General Fund
Jail Purchasing	270273	04/20/2015	LAREDO MEDICAL CENTER	Medical Services	199.62	General Fund
Jail Purchasing	270273	04/20/2015	LAREDO MEDICAL CENTER	Medical Services	19.65	General Fund
Jail Purchasing	270431	04/21/2015	CHARM-TEX INC.	H-BICSOB100C SINGLE BLADE BIC SENSITIVE	989.00	General Fund
Jail Purchasing	270437	04/21/2015	EXQUISITA DISTRIBUTORS, L.P.	TORTILLAS FOR MONTH OF MARCH 2015	96.00	General Fund
Jail Purchasing	270467	04/21/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	529.50	General Fund
Jail Purchasing	270467	04/21/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	720.00	General Fund
Jail Purchasing	270467	04/21/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	228.60	General Fund
Jail Purchasing	270495	04/21/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MARCH 2015	56.00	General Fund

Jail Purchasing	270534	04/22/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	193.15	General Fund
Jail Purchasing	270638	04/23/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.04026136 04/03/2015	7,138.45	General Fund
Jail Purchasing	270638	04/23/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.04062664 04/07/2015	7,418.52	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	42.78	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	20.30	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	59.00	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	26.47	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	19.52	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	30.80	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	15.20	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	12.31	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	60.40	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	36.21	General Fund
Jail Purchasing	270639	04/23/2015	LABORATORY CORPORATION	Medical Services	22.09	General Fund
Jail Purchasing	270656	04/23/2015	REDDY ICE CORPORATION	ICE FOR JAIL	161.50	General Fund
Jail Purchasing	270780	04/24/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	713.70	General Fund
Jail Purchasing	270780	04/24/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	228.60	General Fund
Jail Purchasing	270780	04/24/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	466.20	General Fund
Jail Purchasing	270780	04/24/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MARCH 2015	460.20	General Fund
Jail Purchasing	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.554710 04/03/2015	1,063.50	General Fund
Jail Purchasing	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.555430 04/10/2015	1,171.00	General Fund
Jail Purchasing	270846	04/27/2015	GARZA-GONGORA, ARTURO MD	PROFESSIONAL SERVICES	13,901.51	General Fund
Jail Purchasing	270863	04/27/2015	AIRGAS SOUTHWEST INC.	ACCT#***** MEDICAL CYLINDER RENTAL	32.23	General Fund
Jail Purchasing	270863	04/27/2015	AIRGAS SOUTHWEST INC.	ACCT#***** MEDICAL CYLINDER RENTAL	41.36	General Fund
Jail Purchasing	270900	04/27/2015	EXQUISITA DISTRIBUTORS, L.P.	TORTILLAS FOR MONTH OF APRIL 2015	96.00	General Fund

Jail Purchasing	270903	04/27/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	650.00	General Fund
Jail Purchasing	270903	04/27/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MARCH 2015	848.40	General Fund
Jail Purchasing	270920	04/27/2015	LABORATORY CORPORATION	Medical Services	2.57	General Fund
Jail Purchasing	270920	04/27/2015	LABORATORY CORPORATION	Medical Services	29.99	General Fund
Jail Purchasing	270921	04/27/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	48.65	General Fund
Jail Purchasing	270976	04/28/2015	CLARK HARDWARE, LTD	F494 190 1/2 GAL INSTANT DRAIN OPENER	297.12	General Fund
Jail Purchasing	270980	04/28/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.04092166 04/10/2015	6,985.30	General Fund
Jail Purchasing	270980	04/28/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.04139190 04/14/2015	7,058.41	General Fund
Jail Purchasing	271002	04/28/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MARCH 2015	56.00	General Fund
Jail Purchasing	271010	04/29/2015	DIAMOND PHARMACY	STATE MEDICATION FOR MONTH OF MARCH 2015	9,532.82	General Fund
JP Pct1 PI1 H J Liendo	269633	04/02/2015	TAC	DUES:HECTOR LIENDO	60.00	General Fund
JP Pct1 PI1 H J Liendo	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	69.95	General Fund
JP Pct1 PI1 H J Liendo	270538	04/22/2015	EAN HOLDING LLC	FULL-SIZE RENTAL CAR NEEDED FOR 4 DAYS	173.33	General Fund
JP Pct1 PI1 H J Liendo	270760	04/24/2015	EAN HOLDING LLC	FULL SIZE CAR RENTAL NEEDED FOR 4 DAYS	173.33	General Fund
JP Pct1 PI2 O R Liendo	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	52.72	General Fund
JP Pct1 PI2 O R Liendo	270056	04/13/2015	LLANOS, MARTHA	TRAVEL EXP:SAN ANTONIO,TX	203.00	General Fund
JP Pct1 PI2 O R Liendo	270068	04/13/2015	RAMOS, ESMERALDA	TRAVEL EXP:SAN ANTONIO,TX	203.00	General Fund
JP Pct1 PI2 O R Liendo	270080	04/13/2015	VILLARREAL, THELMA	TRAVEL EXP:SAN ANTONIO,TX	379.99	General Fund
JP Pct1 PI2 O R Liendo	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	81.00	General Fund
JP Pct1 PI2 O R Liendo	270418	04/21/2015	TOSHIBA FINANCIAL SERVICE	Lease payment for Copier 10/14-9/15	190.19	General Fund
JP Pct1 PI2 O R Liendo	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
JP Pct2 PI1 R Veliz Jr	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund

JP Pct2 Pl1 R Veliz Jr	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
JP Pct2 Pl1 R Veliz Jr	269887	04/09/2015	JONES MCCLURE PUBLISHING	o'connor's texas rules civil trials	106.00	General Fund
JP Pct2 Pl1 R Veliz Jr	269887	04/09/2015	JONES MCCLURE PUBLISHING	O'Connor's Texas Rules- Civil Trials	10.00	General Fund
JP Pct2 Pl1 R Veliz Jr	269900	04/09/2015	PATRIA OFFICE SUPPLY	2 boxes of univera=sal kraft clasp	60.96	General Fund
JP Pct2 Pl1 R Veliz Jr	270033	04/13/2015	BELIZ, KARLA	TRAVEL EXP:SAN MARCOS, TX	94.00	General Fund
JP Pct2 Pl1 R Veliz Jr	270037	04/13/2015	CONTRERAS, CASSANDRA	TRAVEL EXP:SAN MARCOS, TX	94.00	General Fund
JP Pct2 Pl1 R Veliz Jr	270049	04/13/2015	HIDALGO, GRISELDA	TRAVEL EXP:SAN MARCOS, TX	424.97	General Fund
JP Pct2 Pl1 R Veliz Jr	270492	04/21/2015	THE TREE HOUSE, INC.	cartridge 120 (Canon)	459.00	General Fund
JP Pct2 Pl1 R Veliz Jr	270679	04/23/2015	VILLARREAL, HECTOR	REFUND CAUSE#FED-15-15025	100.00	General Fund
JP Pct2 Pl1 R Veliz Jr	270687	04/23/2015	BABEL PROPERTIES LN	C#FED-15-15003 FORCIBLE DETAINER REFUND	100.00	General Fund
JP Pct2 Pl1 R Veliz Jr	270820	04/24/2015	XEROX CORPORATION	#719659831	42.73	General Fund
JP Pct2 Pl1 R Veliz Jr	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
JP Pct2 Pl2 D. Dominguez	269636	04/02/2015	THE TREE HOUSE, INC.	TONER CARTRIDGE FOR DELL B3460dn BLACK	1,711.00	General Fund
JP Pct2 Pl2 D. Dominguez	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** COFFEE	11.36	General Fund
JP Pct2 Pl2 D. Dominguez	269842	04/08/2015	SAM'S CLUB DIRECT	SPLENDA SWEETENER	19.48	General Fund
JP Pct3 A Garcia Jr	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	23.08	General Fund
JP Pct3 A Garcia Jr	269816	04/08/2015	DAVILA, JUANITA	TRAVEL:SAN ANTONIO,TX	120.00	General Fund
JP Pct3 A Garcia Jr	269852	04/08/2015	TREVINO, SANDRA	TRAVEL:SAN ANTONIO,TX	308.95	General Fund
JP Pct3 A Garcia Jr	269882	04/09/2015	GARCIA JR., ALFREDO (JUDGE)	REIMB:SEMINAR EXPENSES	109.50	General Fund
JP Pct3 A Garcia Jr	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	Cable Accessories: Clamps, Clasps, Clips	98.75	General Fund
JP Pct3 A Garcia Jr	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	Lamps, Miscellaneous (Not Otherwise Clas	144.07	General Fund
JP Pct3 A Garcia Jr	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	Misc. Electrical Equipment and Supplies	11.88	General Fund
JP Pct3 A Garcia Jr	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	Switches, Parts and Accessories (Miscell	8.55	General Fund
JP Pct3 A Garcia Jr	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	Switches, Parts and Accessories (Miscell	92.82	General Fund

JP Pct4 J R Salinas	269587	04/01/2015	NEXTEL PARTNERS INC.	ACCT#*****	83.28	General Fund
JP Pct4 J R Salinas	269673	04/03/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:MARTHA JIMENEZ	71.00	General Fund
JP Pct4 J R Salinas	269673	04/03/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:ELVIRA G. JUAREZ	71.00	General Fund
JP Pct4 J R Salinas	269678	04/03/2015	KWIK KOPY PRINTING #446	FULL COLOR BANNER 3X6 COPIED IN 1 SIDE	130.00	General Fund
JP Pct4 J R Salinas	269678	04/03/2015	KWIK KOPY PRINTING #446	RETRACTABLE BANNER	290.05	General Fund
JP Pct4 J R Salinas	269827	04/08/2015	JUAREZ, ELVIRA G.	TRAVEL:SAN ANTONIO,TX	297.10	General Fund
JP Pct4 J R Salinas	269834	04/08/2015	MARTINEZ, AMELIA	TRAVEL:SAN ANTONIO,TX	120.00	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	COL REIN HANG FOLD TEAL ESS-415215TEA	47.76	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	COPPER TOP ALK BATT "AA" DURMN1500824	17.16	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	COPPER TOP ALK BATT "C" DUR MN14RT8Z	57.96	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	MESH BUSINESS CARD HOLDER UNV 20005	3.17	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	NON MAG DESKTOP COPY HOLDER FEL-21106	12.99	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	NOTARY PUBLIC RECORD BOOK DOM 880	22.10	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	ONYX DESKTOP BOX FILE SAF 2169BL	16.90	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	POLY TAB FILE GUIDES A-Z ESS-40142	114.90	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	POLY TAB FILE GUIDES JAN/DEC ESS 40144	21.12	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	POLY TAB FILE GUIDES 1-31 ESS40143	49.36	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	PREMIER EASY OPEN LOCK RING BINDERS 1"	13.72	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	UNV ONE HVY DUTY STAPLER UNV 43048	39.89	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	Wastebaskets DESKSIDE RCP 295500BK	13.82	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	WRIST SUP KEYBRD WRIST REST BLK IVR50458	107.20	General Fund
JP Pct4 J R Salinas	269837	04/08/2015	PATRIA OFFICE SUPPLY	Shredders (CCS 70004)	838.47	General Fund
JP Pct4 J R Salinas	270565	04/22/2015	OMNI PUBLISHERS, INC.	Freight Handling; Materials Handling - A	24.00	General Fund

JP Pct4 J R Salinas	270565	04/22/2015	OMNI PUBLISHERS, INC.	LEGAL BOOKS & PUBLICATIONS	420.00	General Fund
Jud General County Courts	269713	04/03/2015	SANCHEZ, HOMERO R. MD	Evaluations	200.00	General Fund
Jud General County Courts	270257	04/20/2015	CRUZ, SANTIAGO	COURT SERVICE	1,050.00	General Fund
Jud General County Courts	270419	04/21/2015	ACE COURT REPORTING SERVICE	SVCS. FOR CCL#2	619.50	General Fund
Jud General County Courts	270447	04/21/2015	HILL, BLANCA M. COURT REPORTER	CCL#2 SERVICES	1,200.00	General Fund
Jud General County Courts	270482	04/21/2015	SOUTH TEXAS FORENSIC PSYCHOLOG	Evaluations	800.00	General Fund
Jud General County Courts	270536	04/22/2015	CRUZ, SANTIAGO	CCL#2 SERVICES	350.00	General Fund
Jud General County Courts	270548	04/22/2015	HILL, BLANCA M. COURT REPORTER	SERVICES FOR CCL#2	400.00	General Fund
Jud General County Courts	270574	04/22/2015	SANCHEZ, HOMERO R. MD	Evaluations	450.00	General Fund
Jud General County Courts	270578	04/22/2015	SOUTH TEXAS INTERPRETERS	SERVICES FOR CCL#2	1,190.00	General Fund
Jud General County Courts	270681	04/23/2015	WINSTON, JULIE	CCL#2 SERVICES	456.20	General Fund
Jud General County Courts	270787	04/24/2015	SANCHEZ, HOMERO R. MD	Evaluations	300.00	General Fund
Judicial Gen District Cts	269888	04/09/2015	JUMES, MICHAEL T. PH.D.	Evaluations	500.00	General Fund
Judicial Gen District Cts	269888	04/09/2015	JUMES, MICHAEL T. PH.D.	Evaluations	500.00	General Fund
Judicial Gen District Cts	269911	04/09/2015	SANCHEZ, HOMERO R. MD	Evaluations	450.00	General Fund
Judicial Gen District Cts	269911	04/09/2015	SANCHEZ, HOMERO R. MD	Evaluations	450.00	General Fund
Judicial Gen District Cts	269914	04/09/2015	SOUTH TEXAS FORENSIC PSYCHOLOG	Evaluations	600.00	General Fund
Judicial Gen District Cts	269936	04/09/2015	WINSTON, JULIE	Transcripts	845.82	General Fund
Judicial Gen District Cts	269936	04/09/2015	WINSTON, JULIE	Transcripts	33.30	General Fund
Judicial Gen District Cts	269971	04/10/2015	LENZ, CYNTHIA M.	Transcripts	1,250.46	General Fund
Judicial Gen District Cts	270695	04/23/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270710	04/23/2015	HILL, BLANCA M. COURT REPORTER	4/7/15 49TH DIST. CRT SVCS.	400.00	General Fund
Judicial Gen District Cts	270738	04/23/2015	SALINAS II, OCTAVIO	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270738	04/23/2015	SALINAS II, OCTAVIO	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270759	04/24/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270759	04/24/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270759	04/24/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund

Judicial Gen District Cts	270759	04/24/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270759	04/24/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270759	04/24/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270778	04/24/2015	MARTINEZ, ELIZABETH PLLC	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270821	04/24/2015	GONZALEZ, RICHARD J	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270821	04/24/2015	GONZALEZ, RICHARD J	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270821	04/24/2015	GONZALEZ, RICHARD J	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270821	04/24/2015	GONZALEZ, RICHARD J	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270821	04/24/2015	GONZALEZ, RICHARD J	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270821	04/24/2015	GONZALEZ, RICHARD J	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270861	04/27/2015	ACEVEDO, GUSTAVO L	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270875	04/27/2015	CANALES, HON. HIPOLITO JR.	SVCS. 3/3-4/15 MILEAGE/MEALS	258.56	General Fund
Judicial Gen District Cts	270886	04/27/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270886	04/27/2015	DANCAUSE, EDWARD P	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270891	04/27/2015	DE LA VINA, ANTHONY	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270891	04/27/2015	DE LA VINA, ANTHONY	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270897	04/27/2015	ENRIQUEZ, JOHN N. MD	Capital Murder	1,325.00	General Fund
Judicial Gen District Cts	270913	04/27/2015	HILL, BLANCA M. COURT REPORTER	4-08-2015 TAX CASES	250.00	General Fund
Judicial Gen District Cts	270918	04/27/2015	JORDAN, RUSSELL	Indigent Defense	100.00	General Fund
Judicial Gen District Cts	270925	04/27/2015	LENZ, CYNTHIA M.	Transcripts	59.94	General Fund
Judicial Gen District Cts	270931	04/27/2015	O'KELLY, MICHAEL	Capital Murder	4,000.00	General Fund
Judicial Gen District Cts	270947	04/27/2015	SANCHEZ, HOMERO R. MD	Capital Murder	400.00	General Fund
Justice Center Security	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	General Fund
Justice Center Security	270481	04/21/2015	SIMPLEXGRINNELL	PROXICARDS PART #13361GGMN-S12906	600.00	General Fund
Justice Center Security	270969	04/28/2015	ALDI PRINTING	NOTICE- forms for Justice Center	180.00	General Fund
Justice Center Security	270983	04/28/2015	LEXISNEXIS	PO#4096 CIVIL PROCESS DISCOUNT	(38.00)	General Fund
Justice Center Security	270983	04/28/2015	LEXISNEXIS	CIVIL PROCESS FOR TEXAS 2014/2015	760.00	General Fund
Justice Center Security	270983	04/28/2015	LEXISNEXIS	shipping	72.46	General Fund

Justice Center Security	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	General Fund
Juvenile Probation	269604	04/02/2015	CENTRAL TEXAS COLLEGE DISTRICT	Instructional Materials	16,931.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Gloves Large Powder Free#1655	615.00	General Fund
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Lysol Disinfectant Cleaner#76334	176.97	General Fund
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Yellow Double Stuff Liners 38X58	119.52	General Fund
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Multifold Towels	198.00	General Fund
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Scott Kitchen Towels 12/PK	51.75	General Fund
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Spoons	41.16	General Fund
Juvenile Probation	269624	04/02/2015	PATRIA OFFICE SUPPLY	Toilet Tissue	279.80	General Fund
Juvenile Probation	269667	04/03/2015	GONZALEZ AUTO PARTS	Back Up Alarm #WOBA97	29.50	TJPC-P JJAEP Texas Educ.
Juvenile Probation	269667	04/03/2015	GONZALEZ AUTO PARTS	Blo Gun #TF18-241	13.65	TJPC-P JJAEP Texas Educ.
Juvenile Probation	269667	04/03/2015	GONZALEZ AUTO PARTS	Switch # SPDS155	11.90	TJPC-P JJAEP Texas Educ.
Juvenile Probation	269667	04/03/2015	GONZALEZ AUTO PARTS	Wiper Blade #AN31-22	27.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	269667	04/03/2015	GONZALEZ AUTO PARTS	50' Recoil Hose #TF4-50	16.80	TJPC-P JJAEP Texas Educ.
Juvenile Probation	269668	04/03/2015	GRAINGER, INC.	AA Batteries #10C895	14.46	General Fund
Juvenile Probation	269668	04/03/2015	GRAINGER, INC.	Cable Protector #4CEK8	39.98	General Fund
Juvenile Probation	269668	04/03/2015	GRAINGER, INC.	I.D reader cover #49W671	68.72	General Fund
Juvenile Probation	269668	04/03/2015	GRAINGER, INC.	Clutch Plate 5in #35PT44	21.32	General Fund
Juvenile Probation	269691	04/03/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	196.00	General Fund
Juvenile Probation	269732	04/03/2015	TRASHCO, LTD	Waste Collection	271.90	General Fund
Juvenile Probation	269837	04/08/2015	PATRIA OFFICE SUPPLY	AVE Index MKR #11431	137.00	General Fund
Juvenile Probation	269837	04/08/2015	PATRIA OFFICE SUPPLY	Battery Procell AA #PC1500	14.32	General Fund
Juvenile Probation	269837	04/08/2015	PATRIA OFFICE SUPPLY	Battery Procell D #PC1300	27.80	General Fund
Juvenile Probation	269837	04/08/2015	PATRIA OFFICE SUPPLY	DUR Battery Procell AAA	7.81	General Fund
Juvenile Probation	269863	04/09/2015	B & H PHOTO VIDEO	Logistic C920 Web cam #LOWCC920	84.95	General Fund

Juvenile Probation	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food for Youth Village #552639	153.25	General Fund
Juvenile Probation	270004	04/10/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	3,137.72	General Fund
Juvenile Probation	270136	04/14/2015	BIBBERO SYSTEMS INC.	Custom Index Tab Dividers	612.00	General Fund
Juvenile Probation	270136	04/14/2015	BIBBERO SYSTEMS INC.	Freight charges	80.99	General Fund
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	Alkeline Industrial Batteries AA 24pk	11.20	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	Alkeline Industrial Batteries AAA,24pk	11.20	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	BIC round stic ballpoint pen,red	1.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	Cli Sheet Protectors #62037 clear	3.55	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	Neosporin Antibiotic Ointment,.031oz,144	38.80	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	Vision Elite Black pen,0.5mm SAN-69000	35.76	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	Vision Elite Blue pens,0.55mm SAN-69021	35.76	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270159	04/14/2015	PATRIA OFFICE SUPPLY	1800 Series electric sharpener EPI1818	62.37	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Hot	19.12	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	BAR S Meat Franks 40pk	19.44	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	Frito lays Doritos,50ct	10.48	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	HEINZ picnic pack,4pc	8.74	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	Kellogg's rice krispies treats,24ct	25.14	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	La Costena jalapenos	3.28	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	Members mark purified bottled water 40pk	11.94	TJPC-P JJAEP Texas Educ.

Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	Reddy Ice 20lb bag	5.96	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	RICCOS cheddar cheese sauce	6.78	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	Shasta variety pack,24pk	14.94	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270163	04/14/2015	SAM'S CLUB DIRECT	Stagg chili con carne no beans	8.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270250	04/20/2015	BRYAND, SANDRA	MAR'15 MILEAGE	74.50	TJPC-A State Aid
Juvenile Probation	270256	04/20/2015	CIMA SOLUTIONS GROUP, LTD	TXLARE1	360.50	General Fund
Juvenile Probation	270268	04/20/2015	GRANGER, GLORIA	MAR'15 MILEAGE	60.00	TJPC-A State Aid
Juvenile Probation	270289	04/20/2015	SARMIENTO, IRENE	FEB'15 MILEAGE	135.00	TJPC-A State Aid
Juvenile Probation	270295	04/20/2015	SOUTHWEST KEY PROGRAMS, INC.	Residential/Non Residential Services	20,573.58	TJPC Commitment ReducPrg
Juvenile Probation	270307	04/20/2015	VALDEZ, ANTONIO	REIMB:PARTS TO REPAIR UNIT#180	14.60	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270420	04/21/2015	ALANIS, AMBER ELAINE	MARCH MILEAGE	103.00	TJPC-A State Aid
Juvenile Probation	270422	04/21/2015	AMERICAN RED CROSS-SAN ANTONIO	FA/CPR/AED TRAINING FEES	135.00	General Fund
Juvenile Probation	270430	04/21/2015	CASTILLO, PRISCILLA	MARCH MILEAGE	16.00	TJPC-A State Aid
Juvenile Probation	270439	04/21/2015	GARCIA REGIONAL DETENTION FAC.	Residential/Non Residential Services	13,020.00	TJPC-A State Aid
Juvenile Probation	270440	04/21/2015	GARZA, ADRIANA	MARCH MILEAGE	91.50	TJPC-A State Aid
Juvenile Probation	270441	04/21/2015	GARZA, MARTHA E.	MARCH MILEAGE	105.00	TJPC-A State Aid
Juvenile Probation	270445	04/21/2015	G4S YOUTH SERVICES LLC	Residential/Non Residential Services	5,735.00	TJJD-Mental Hlt Service
Juvenile Probation	270446	04/21/2015	HERNANDEZ, LAURA H. MS MA	Psychological Evaluations	1,872.50	TJJD-Mental Hlt Service
Juvenile Probation	270453	04/21/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #03230519	62.64	General Fund
Juvenile Probation	270453	04/21/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #03307242	396.68	General Fund
Juvenile Probation	270470	04/21/2015	PEDRAZA, DIANA	MARCH MILEAGE	166.50	TJPC-A State Aid
Juvenile Probation	270476	04/21/2015	RODRIGUEZ, CLAUDIA VERONICA	MARCH MILEAGE	55.00	TJPC-A State Aid
Juvenile Probation	270479	04/21/2015	SARMIENTO, IRENE	MARCH MILEAGE	179.00	TJPC-A State Aid
Juvenile Probation	270496	04/21/2015	VALDEZ, ADRIAN	MARCH MILEAGE	110.00	TJPC-A State Aid

Juvenile Probation	270518	04/21/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136025286	332.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270518	04/21/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136025286	332.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270518	04/21/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136025286	118.08	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270518	04/21/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136025286	332.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270518	04/21/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136025286	332.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270526	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	379.69	General Fund
Juvenile Probation	270530	04/22/2015	ALANIS, AMBER ELAINE	FEB-MILEAGE	99.00	TJPC-A State Aid
Juvenile Probation	270550	04/22/2015	LA HACIENDA PHARMACY	MEDS FOR JUVENILE IN PLACEMENT	76.81	TJJD-Mental Hlt Service
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	45.20	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	66.60	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	19.30	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	126.15	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	22.60	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	96.05	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	28.55	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	12.95	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	85.60	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	10.00	General Fund
Juvenile Probation	270553	04/22/2015	LAKESIDE PHARMACY	MEDS & STOCK SUPPLIES	46.20	General Fund
Juvenile Probation	270564	04/22/2015	MOJICA, MELISSA L.	REIMB:GAS FOR PLACEMENT	31.29	TJPC-A State Aid
Juvenile Probation	270566	04/22/2015	ORTIZ, DANIEL	MARCH-MILEAGE	91.00	TJPC-A State Aid
Juvenile Probation	270569	04/22/2015	PEGASUS SCHOOLS, INC.	Residential/Non Residential Services	4,591.41	TJPC-A State Aid
Juvenile Probation	270575	04/22/2015	SANTILLANA, ARTURO	Residential/Non Residential Services	200.00	TJPC-A State Aid
Juvenile Probation	270580	04/22/2015	SOUTHWEST KEY PROGRAMS, INC.	Residential/Non Residential Services	20,573.58	TJPC Commitment ReducPrg

Juvenile Probation	270580	04/22/2015	SOUTHWEST KEY PROGRAMS, INC.	Residential/Non Residential Services	7,469.16	TJJD Family Preservation
Juvenile Probation	270580	04/22/2015	SOUTHWEST KEY PROGRAMS, INC.	Residential/Non Residential Services	7,469.16	TJJD Family Preservation
Juvenile Probation	270622	04/23/2015	CHAVARRIA'S PLUMBING, INC.	Grease trap cleaning	535.00	General Fund
Juvenile Probation	270638	04/23/2015	LABATT FOOD SERVICE LLC	Food for the Youth Village #04062671	443.82	General Fund
Juvenile Probation	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	270713	04/23/2015	LAKESIDE PHARMACY	RX & STOCK SUPPLIES	20.85	General Fund
Juvenile Probation	270713	04/23/2015	LAKESIDE PHARMACY	RX & STOCK SUPPLIES	91.05	General Fund
Juvenile Probation	270713	04/23/2015	LAKESIDE PHARMACY	RX & STOCK SUPPLIES	83.70	General Fund
Juvenile Probation	270741	04/23/2015	SIMPLEXGRINNELL	Replace power supply dvr & camera reset	836.13	General Fund
Juvenile Probation	270741	04/23/2015	SIMPLEXGRINNELL	Replace 2 bad Analog Line cards	6,439.68	General Fund
Juvenile Probation	270751	04/24/2015	ASASH TERMITE & PEST CONTROL	Fumigation Services	50.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270763	04/24/2015	GARZA-GONZALEZ & ASSOC.CPA	WCJPD FINAL BILLING	7,150.00	TJPC-A State Aid
Juvenile Probation	270770	04/24/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #04139196	233.56	General Fund
Juvenile Probation	270781	04/24/2015	PATRIA OFFICE SUPPLY	Hairnets	78.16	General Fund
Juvenile Probation	270781	04/24/2015	PATRIA OFFICE SUPPLY	10oz Foam Cups	147.00	General Fund
Juvenile Probation	270781	04/24/2015	PATRIA OFFICE SUPPLY	5 Comp Foam Trays	185.82	General Fund
Juvenile Probation	270781	04/24/2015	PATRIA OFFICE SUPPLY	Labels PK #05202	6.92	General Fund
Juvenile Probation	270781	04/24/2015	PATRIA OFFICE SUPPLY	Duct Tape Heavy Duty #20048G	16.60	General Fund
Juvenile Probation	270781	04/24/2015	PATRIA OFFICE SUPPLY	Battery 6VLT #PC915	50.94	General Fund
Juvenile Probation	270791	04/24/2015	TCR-THE BEST ALARM INC.	Monthly Fire Alarm Monitoring for JJAEP	17.00	TJPC-P JJAEP Texas Educ.

Juvenile Probation	270802	04/24/2015	DISH NETWORK	ACCT#**** * **** * **** * **** *	134.62	General Fund
Juvenile Probation	270810	04/24/2015	MEDINA ELECTRIC COOP., INC.	DET/YOUTH	5,998.21	General Fund
Juvenile Probation	270810	04/24/2015	MEDINA ELECTRIC COOP., INC.	DET/YOUTH	1,180.78	TJPC-P JJAEP Texas Educ.
Juvenile Probation	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food for Youth Village#554490	127.50	General Fund
Juvenile Probation	270850	04/27/2015	HORNEDO III, CARLOS N. DO	Professional Services	2,966.67	General Fund
Juvenile Probation	270868	04/27/2015	AMERICAN RED CROSS-SAN ANTONIO	#43746WEBBCO-517	189.00	General Fund
Juvenile Probation	270893	04/27/2015	DEL TORO, JESUS MANUEL	TRAVEL EXP:SAN ANTONIO,TX	233.10	TJPC-A State Aid
Juvenile Probation	270927	04/27/2015	LIENDO, GERARDO	TRAVEL EXP:SAN ANTONIO,TX	56.00	TJPC-A State Aid
Juvenile Probation	270943	04/27/2015	RECOVERY HEALTHCARE CORP	Electronic Monitoring	1,640.00	TJPC-A State Aid
Juvenile Probation	270972	04/28/2015	ASASH TERMITE & PEST CONTROL	Fumigation Services for Youth Village	90.00	General Fund
Juvenile Probation	270972	04/28/2015	ASASH TERMITE & PEST CONTROL	Fumigation Services for Youth Village	90.00	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Hose Vacuum #F4UZ*19C827*A	52.25	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Motor Asy #6W7Z*18A318*BA	36.93	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Motor Asy#XC2Z*19E616*AA	42.81	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Motor Asy#6C3Z*18A318*AA	27.91	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Potentiometer#XC2Z*19C733*AA	17.46	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Switch Asy#F49Z*19986*A	16.80	General Fund
Juvenile Probation	271026	04/29/2015	SAMES MOTOR CO. INC.	Switch Asy#F7UZ*19B888*BB	29.46	General Fund
Juvenile Probation	271028	04/29/2015	SOUTHERN TIRE MART, LLC	Tire Hankook Optimo 200/60R16	156.00	General Fund
Juvenile Probation	271051	04/29/2015	NEVILL BUSINESS MACHINES, INC	ACCT#LA****	72.53	TJPC-P JJAEP Texas Educ.
La Presa Community Center	269684	04/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	26.00	General Fund
La Presa Community Center	269684	04/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	26.00	General Fund
La Presa Community Center	269684	04/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	39.00	General Fund
La Presa Community Center	269723	04/03/2015	TCR-THE BEST ALARM INC.	Fire Alarm monitoring-La Presa CC	17.00	General Fund
La Presa Community Center	269723	04/03/2015	TCR-THE BEST ALARM INC.	Security alarm Monitoring-La Presa CC	19.00	General Fund
La Presa Community Center	269732	04/03/2015	TRASHCO, LTD	Garbage/Trash Removal for	100.75	General Fund

La Presa Community Center	270282	04/20/2015	ORKIN PEST CONTROL LLC	pest control-La Presa Community Center	45.00	General Fund
La Presa Community Center	270514	04/21/2015	RELIANT ENERGY/CNTY.	LA PRESA COM/CTR	605.23	General Fund
La Presa Community Center	270514	04/21/2015	RELIANT ENERGY/CNTY.	LA PRESA COM/CTR	44.13	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** COCA	18.96	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Austin Cookies Item #653068	6.98	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Big Red Soda(12oz.cans 24Pk) item#38706	19.44	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Candy, Soft, and Chewy Mix (257392)	7.48	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	candy, sour patch 240bx(837072)	10.98	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	candy,DumDumps Item#972623	16.54	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	candy,Laffy Taffy Item #660015	7.28	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	candy,lftyfy,3.lbs(32383)	12.88	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Capri Sun Valley Pack(40pk)item847188	13.96	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Diet Cokes(12oz. 32Pk)Item#932320	9.48	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	food, famouse almos cookies (655861)	21.16	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	food,chex mix original Item# 788863	10.57	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	food,nuts swt n salty Item#599047	9.98	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	food,zoo animal crackers (738199)	15.96	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Heinz Picnic Pack 4pc(Item336296)	8.74	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	Lay's Classic Chips(1oz. Bags 20ct.)	20.96	General Fund
La Presa Community Center	270659	04/23/2015	SAM'S CLUB DIRECT	ozarka drinking water bottles	29.40	General Fund
La Presa Community Center	270669	04/23/2015	TCR-THE BEST ALARM INC.	Fire Alarm monitoring-La Presa CC	36.00	General Fund
La Presa Community Center	270739	04/23/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Chicken	25.15	General Fund
La Presa Community Center	270739	04/23/2015	SAM'S CLUB DIRECT	AVOCADO (BAG OF 6) LA PRESA COMMUNITY	25.92	General Fund
La Presa Community Center	270739	04/23/2015	SAM'S CLUB DIRECT	CREMA LA VAQUITA SOUR CREAM LA PRESA	6.18	General Fund
La Presa Community Center	270739	04/23/2015	SAM'S CLUB DIRECT	HEFTY SUPREME FOAM PLATES LA PRESA	7.34	General Fund
La Presa Community Center	270739	04/23/2015	SAM'S CLUB DIRECT	HEFTY SUPREME PLATES LA PRESA COMMUNITY	11.48	General Fund

La Presa Community Center	270739	04/23/2015	SAM'S CLUB DIRECT	LA COSTENA WHOLE JALAPENO LA PRESA	3.83	General Fund
La Presa Community Center	270784	04/24/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	78.80	General Fund
La Presa Community Center	270784	04/24/2015	SAM'S CLUB DIRECT	Palmolive Dish Soap #04584	15.36	General Fund
La Presa Community Center	270784	04/24/2015	SAM'S CLUB DIRECT	Pledge Lemon Clean Furniture(3Pk 13.8oz)	22.88	General Fund
La Presa Community Center	270784	04/24/2015	SAM'S CLUB DIRECT	Windex complete glass & Multi Surface	38.82	General Fund
Land Buildings Equipment	270020	04/10/2015	G.A.S. ENTERPRISES, INC.	JAIL HVAC PROJECT	65,269.47	Capital Outlay Ser 2013
Land Buildings Equipment	270649	04/23/2015	NUECES POWER EQUIPMENT	Backhoe/Loader Case 580N 4WD Std	73,056.91	Capital Outlay Ser 2013
Larga Vista Community Ctr	269664	04/03/2015	GOLDEN CORRAL	LARGA VISTA-MOTHER'S DAY EVENT	179.80	General Fund
Larga Vista Community Ctr	269732	04/03/2015	TRASHCO, LTD	Refuse Collection-Larga Vista CC	87.50	General Fund
Larga Vista Community Ctr	269791	04/08/2015	CITY OF LAREDO UTILITIES	WATER BILL	117.76	General Fund
Larga Vista Community Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Shasta	19.92	General Fund
Larga Vista Community Ctr	269842	04/08/2015	SAM'S CLUB DIRECT	Memeber Mark Purified Water 40pk/16.9oz	23.88	General Fund
Larga Vista Community Ctr	270159	04/14/2015	PATRIA OFFICE SUPPLY	Large Trash liners 40x48	17.86	General Fund
Larga Vista Community Ctr	270159	04/14/2015	PATRIA OFFICE SUPPLY	Multi tri-fold bleach towel 16pk/250	19.47	General Fund
Larga Vista Community Ctr	270159	04/14/2015	PATRIA OFFICE SUPPLY	Palmolive dishwashing liquid 1gallon	21.85	General Fund
Larga Vista Community Ctr	270159	04/14/2015	PATRIA OFFICE SUPPLY	Premium bathroom tissue 2ply 96 rolls	55.96	General Fund
Larga Vista Community Ctr	270191	04/15/2015	DISH NETWORK	ACCT#**** * * * * *	57.62	General Fund
Larga Vista Community Ctr	270191	04/15/2015	DISH NETWORK	ACCT#**** * * * * *	7.00	General Fund
Larga Vista Community Ctr	270209	04/15/2015	RELIANT ENERGY/CNTY.	LARGA VISTA COM/CTR	903.98	General Fund
Larga Vista Community Ctr	270209	04/15/2015	RELIANT ENERGY/CNTY.	LARGA VISTA COMM/CTR	15.43	General Fund
Larga Vista Community Ctr	270209	04/15/2015	RELIANT ENERGY/CNTY.	LARGA VISTA COMM/CTR	21.95	General Fund
Larga Vista Community Ctr	270209	04/15/2015	RELIANT ENERGY/CNTY.	LARGA VISTA COMM/CTR	12.27	General Fund
Larga Vista Community Ctr	270224	04/15/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	33.57	General Fund
Larga Vista Community Ctr	270791	04/24/2015	TCR-THE BEST ALARM INC.	FIRE & SECURITY ALARM MONITORING FOR	36.00	General Fund

Larga Vista Community Ctr	270908	04/27/2015	GOLDEN CORRAL	LARGA VISTA LUNCHEON MOTHER'S DAY	179.80	General Fund
Law Library	269677	04/03/2015	JONES MCCLURE PUBLISHING	CUST ID#***** RULES & CODES PLUS**	99.00	General Fund
Law Library	270427	04/21/2015	AWARDMASTERZ	NOTARY PUBLIC JOURNAL FOR OFFICE USE	15.00	General Fund
Law Library	270427	04/21/2015	AWARDMASTERZ	SQUARE NOTARY STAMP FOR OFFICE USE	25.00	General Fund
Law Library	270459	04/21/2015	LEXISNEXIS	ACCT#***SXB	246.00	General Fund
Law Library	270716	04/23/2015	LEXISNEXIS/MATTHEW BENDER	ACCT#*****	110.46	General Fund
Law Library	270966	04/27/2015	WEST PAYMENT CENTER	#1000646047	3,174.33	General Fund
Law Library	271065	04/29/2015	TOSHIBA FINANCIAL SERVICES	LEASE AGREEMENT-LAW LIBRARY COPIER	118.25	General Fund
Local Elderly Feeding	269661	04/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	269661	04/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	269730	04/03/2015	TORTILLAS SANTOS, LLC	Tortillas	9.90	Elderly Nutrition
Local Elderly Feeding	270066	04/13/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	52.00	Elderly Nutrition
Local Elderly Feeding	270066	04/13/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	14.50	Elderly Nutrition
Local Elderly Feeding	270066	04/13/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	52.00	Elderly Nutrition
Local Elderly Feeding	270066	04/13/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	32.00	Elderly Nutrition
Local Elderly Feeding	270066	04/13/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	112.00	Elderly Nutrition
Local Elderly Feeding	270144	04/14/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	270151	04/14/2015	LABATT FOOD SERVICE LLC	Food Item	536.12	Elderly Nutrition
Local Elderly Feeding	270151	04/14/2015	LABATT FOOD SERVICE LLC	Food Item	61.67	Elderly Nutrition
Local Elderly Feeding	270151	04/14/2015	LABATT FOOD SERVICE LLC	Food Item	342.11	Elderly Nutrition
Local Elderly Feeding	270552	04/22/2015	LABATT FOOD SERVICE LLC	Food item	485.32	Elderly Nutrition
Local Elderly Feeding	270552	04/22/2015	LABATT FOOD SERVICE LLC	Food Item	1,470.50	Elderly Nutrition

Local Elderly Feeding	270552	04/22/2015	LABATT FOOD SERVICE LLC	PO#4339 CREDIT	(1,120.56)	Elderly Nutrition
Local Elderly Feeding	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	67.50	Elderly Nutrition
Local Elderly Feeding	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food Item	47.50	Elderly Nutrition
Local Elderly Feeding	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	36.00	Elderly Nutrition
Local Elderly Feeding	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food Item	36.00	Elderly Nutrition
Local Elderly Feeding	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food Item	104.50	Elderly Nutrition
Local Elderly Feeding	270853	04/27/2015	LAREDO REAL FOODS, INC.	1310 CONVENT ST. RENTAL	600.00	Elderly Nutrition
Local Elderly Feeding	270895	04/27/2015	EL COMPETIDOR	Sandwich Bags	38.20	Elderly Nutrition
Local Elderly Feeding	270980	04/28/2015	LABATT FOOD SERVICE LLC	Food Item	467.58	Elderly Nutrition
Local Elderly Feeding	270989	04/28/2015	PATRIA OFFICE SUPPLY	Sandwich Bags contract item#***	80.00	Elderly Nutrition
Meals On Wheels	269610	04/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	269610	04/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	151.20	Meals on Wheels
Meals On Wheels	269610	04/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	42.60	Meals on Wheels
Meals On Wheels	269730	04/03/2015	TORTILLAS SANTOS, LLC	Tortillas	29.70	Meals on Wheels
Meals On Wheels	269737	04/03/2015	ZAPATA, MARIA IRACEMA	FEB'15 MILEAGE	66.70	Meals on Wheels
Meals On Wheels	269756	04/03/2015	OAK FARMS SAN ANTONIO	Milk and Juice	341.60	Meals on Wheels
Meals On Wheels	269756	04/03/2015	OAK FARMS SAN ANTONIO	Milk and Juice	187.50	Meals on Wheels
Meals On Wheels	269756	04/03/2015	OAK FARMS SAN ANTONIO	Milk and Juice	146.00	Meals on Wheels
Meals On Wheels	269756	04/03/2015	OAK FARMS SAN ANTONIO	Milk and Juice	289.60	Meals on Wheels
Meals On Wheels	269767	04/03/2015	CENTERPOINT ENERGY	9632196 3	95.78	Meals on Wheels
Meals On Wheels	269775	04/03/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-MEALS ON WHEELS	656.94	Meals on Wheels
Meals On Wheels	269823	04/08/2015	GE CAPITAL	Lease of copier for Meals&Wheels Agency	131.87	Meals on Wheels
Meals On Wheels	269823	04/08/2015	GE CAPITAL	One time processing fee	75.00	Meals on Wheels
Meals On Wheels	269823	04/08/2015	GE CAPITAL	Lease of copier for Meals&Wheels Agency	131.87	Meals on Wheels

Meals On Wheels	269851	04/08/2015	TRASHCO, LTD	Refuse Collection for Meals on Wheels	160.00	Meals on Wheels
Meals On Wheels	269864	04/09/2015	BENAVIDES, THELMA	MAR'15 MILEAGE	316.25	Meals on Wheels
Meals On Wheels	269878	04/09/2015	FAZ, AMPARO	MAR'15 MILEAGE	303.60	Meals on Wheels
Meals On Wheels	269881	04/09/2015	GALAVIZ, ELIZABETH	MAR'15 MILEAGE	5.75	Meals on Wheels
Meals On Wheels	269908	04/09/2015	RODELA, LETICIA	MAR'15 MILEAGE	254.73	Meals on Wheels
Meals On Wheels	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	90.50	Meals on Wheels
Meals On Wheels	269977	04/10/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	206.00	Meals on Wheels
Meals On Wheels	270038	04/13/2015	DE LEON, DELFINA	MAR'15 MILEAGE	430.10	Meals on Wheels
Meals On Wheels	270144	04/14/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	42.60	Meals on Wheels
Meals On Wheels	270144	04/14/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	270151	04/14/2015	LABATT FOOD SERVICE LLC	Food item	1,384.57	Meals on Wheels
Meals On Wheels	270151	04/14/2015	LABATT FOOD SERVICE LLC	Food item	1,197.15	Meals on Wheels
Meals On Wheels	270157	04/14/2015	OAK FARMS SAN ANTONIO	Milk and Juice	81.00	Meals on Wheels
Meals On Wheels	270157	04/14/2015	OAK FARMS SAN ANTONIO	Milk and Juice	311.80	Meals on Wheels
Meals On Wheels	270157	04/14/2015	OAK FARMS SAN ANTONIO	Milk and Juice	114.60	Meals on Wheels
Meals On Wheels	270157	04/14/2015	OAK FARMS SAN ANTONIO	Milk and Juice	107.00	Meals on Wheels
Meals On Wheels	270638	04/23/2015	LABATT FOOD SERVICE LLC	Food item	1,639.56	Meals on Wheels
Meals On Wheels	270638	04/23/2015	LABATT FOOD SERVICE LLC	Food item	5,771.11	Meals on Wheels
Meals On Wheels	270638	04/23/2015	LABATT FOOD SERVICE LLC	PO#4338 CREDIT	(3,361.68)	Meals on Wheels
Meals On Wheels	270638	04/23/2015	LABATT FOOD SERVICE LLC	PO#4338 CREDIT	(1,181.16)	Meals on Wheels
Meals On Wheels	270669	04/23/2015	TCR-THE BEST ALARM INC.	Security Alarm monitoring service	19.00	Meals on Wheels
Meals On Wheels	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food Item	103.25	Meals on Wheels
Meals On Wheels	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food Item	306.00	Meals on Wheels
Meals On Wheels	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	108.00	Meals on Wheels
Meals On Wheels	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food item	23.00	Meals on Wheels

Meals On Wheels	270841	04/27/2015	CALTON SELF STORAGE, INC	RENT FOR UNIT#431	70.00	Meals on Wheels
Meals On Wheels	270853	04/27/2015	LAREDO REAL FOODS, INC.	1310 CONVENT ST. RENTAL	1,800.00	Meals on Wheels
Meals On Wheels	270895	04/27/2015	EL COMPETIDOR	Can Opener	80.00	Meals on Wheels
Meals On Wheels	270980	04/28/2015	LABATT FOOD SERVICE LLC	Food item	3,107.77	Meals on Wheels
Meals On Wheels	271021	04/29/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food Item	266.00	Meals on Wheels
Meals On Wheels	271056	04/29/2015	RICOH USA, INC./ G.E. CAPITAL	Lease of copier for Meals&Wheels Agency	131.87	Meals on Wheels
Meals On Wheels	271056	04/29/2015	RICOH USA, INC./ G.E. CAPITAL	Lease of copier for Meals&Wheels Agency	131.87	Meals on Wheels
Medical Examiner	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	General Fund
Medical Examiner	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Medical Examiner	269608	04/02/2015	ELLIFF MOTORS	2015 Wells Cargo Utility Trailer 6X10	2,900.00	CJD2848401-Medical Equip
Medical Examiner	269693	04/03/2015	NMS LABS	01/27/15-02/21/15 FORENSIC TOXICOLOGY	1,287.00	General Fund
Medical Examiner	269699	04/03/2015	PATRIA OFFICE SUPPLY	30966CT Germicidal Bleach	37.00	General Fund
Medical Examiner	269701	04/03/2015	PERKINELMER GENETICS	ACCT#*****	50.00	General Fund
Medical Examiner	269711	04/03/2015	SAFARILAND LLC	FREIGHT	11.99	General Fund
Medical Examiner	269711	04/03/2015	SAFARILAND LLC	3 0022P PLAIN PAPER BAGS STYLE 12	16.25	General Fund
Medical Examiner	269711	04/03/2015	SAFARILAND LLC	3 0024P PLAIN PAPER BAGS STYLE 86	24.25	General Fund
Medical Examiner	269711	04/03/2015	SAFARILAND LLC	3 4005 BREAKAWAY EVIDENCE TAPE	16.50	General Fund
Medical Examiner	269711	04/03/2015	SAFARILAND LLC	6 3810 WHITE 6 INCH RULERS PACK OF 10	9.25	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	NON260202Z TRANSPARENT TAPE 2"X10 YDS	20.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	freight	7.12	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	NONTH200D POLY THUMBHOLE GOWN XL	170.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	DYND34265 PATHOLOGY CONT W/LID 32OZ	70.00	General Fund

Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	H2010C5 FORMALIN 10% BUFF'D 5 GALLON	92.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	FREIGT	52.15	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	A1079 TYCEK TOE TAGS	115.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	BD305196 NEEDLES BD 18 GA X 1.5"	28.50	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	CRI1001 BOUFFANT CAP, SHEER-FIT 21"	9.95	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	CS819 1 NEEDLES DOUBLE CURVED #1	21.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	freight	50.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	PS 2C 2 MIL BAGS 36"X108	105.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	S2020 PROCEDURE CONE MASKS	17.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	S26265 10CC LUER LOCK SYRINGE	18.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	S26280 20CC LUER LOCK SYRINGE	80.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	T47107 FLUIDSHIELD MASK W/EARLOOPS	135.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	FNC1/Box Fingernail Clipper w/file	24.00	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	FREIGHT	7.12	General Fund
Medical Examiner	269717	04/03/2015	SOUTHLAND MEDICAL CORP	MDS137005 BLACK COMB 5" 12/BAG	3.30	General Fund
Medical Examiner	269832	04/08/2015	LONE STAR STEEL & SUPPLY	CR-Sheet 4'x10' 11GA	106.00	General Fund
Medical Examiner	269915	04/09/2015	SOUTHLAND MEDICAL CORP	NON24274 APRONS/FREIGHT FEE	27.97	General Fund
Medical Examiner	269925	04/09/2015	THREE-G ELECTRICAL SUPPLY INC.	CEWRKM150MEDM, CEW RKM150/MED/M 150W MH	556.92	General Fund
Medical Examiner	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	28.54	General Fund
Medical Examiner	270159	04/14/2015	PATRIA OFFICE SUPPLY	Folder 1/3 CUT, LTR, Red #12734 SMD	30.35	General Fund
Medical Examiner	270498	04/21/2015	ZEP MANUFACTURING	FREIGT	25.90	General Fund
Medical Examiner	270498	04/21/2015	ZEP MANUFACTURING	752039 Zep DZ-7 5 GL	151.60	General Fund
Medical Examiner	270626	04/23/2015	DENTAL IMAGING TECHNOLOGIES	Premium Laptop with Dexis Software	1,995.00	CJD2848401-Medical Equip
Medical Examiner	270626	04/23/2015	DENTAL IMAGING TECHNOLOGIES	Shipping and Handling fee for Premium La	100.00	CJD2848401-Medical Equip
Medical Examiner	270632	04/23/2015	EXTRA PACKAGING LLC	Adult size disaster body bags(aka Transp	8,668.00	CJD2848401-Medical Equip
Medical Examiner	270646	04/23/2015	NMS LABS	ACCT#*****	3,092.00	General Fund

Medical Examiner	270669	04/23/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	36.00	General Fund
Medical Examiner	270682	04/23/2015	Z&Z MEDICAL, INC.	New 10X12 Carestream CR Cassette for POC	1,708.00	CJD2848401-Medical Equip
Medical Examiner	270682	04/23/2015	Z&Z MEDICAL, INC.	New 14X17 Carestream CR Cassette for POC	1,892.00	CJD2848401-Medical Equip
Medical Examiner	270682	04/23/2015	Z&Z MEDICAL, INC.	SHIPPING AND HANDLING CHARGE under Quote	39.00	CJD2848401-Medical Equip
Medical Examiner	270682	04/23/2015	Z&Z MEDICAL, INC.	10x12 Carestream Flexible Phosphor	620.00	CJD2848401-Medical Equip
Medical Examiner	270682	04/23/2015	Z&Z MEDICAL, INC.	14x17 Carestream Flexible Phosphor	1,152.00	CJD2848401-Medical Equip
Medical Examiner	270817	04/24/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	152.86	General Fund
Medical Examiner	270864	04/27/2015	AL & ROB SALES	PO#4047 CREDIT	(2.03)	General Fund
Medical Examiner	270864	04/27/2015	AL & ROB SALES	Landau scrubs pants buttom 7602 bpplarge	33.90	General Fund
Medical Examiner	270864	04/27/2015	AL & ROB SALES	Landau scrubs top X-large Patriot Blue	33.90	General Fund
Medical Examiner	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Medical Examiner	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	General Fund
Mental Health Unit	269674	04/03/2015	IBC LAREDO	Prisoner Transport	577.49	General Fund
Mental Health Unit	269884	04/09/2015	IBC LAREDO	Prisoner Transport	18.01	General Fund
Mental Health Unit	270914	04/27/2015	IBC LAREDO	Prisoner Transport	66.28	General Fund
Mental Health Unit	270914	04/27/2015	IBC LAREDO	Prisoner Transport	33.57	General Fund
Mirando Activity Center	269995	04/10/2015	MIRANDO CITY WATER SUPPLY CORP	ACCT#***	40.00	General Fund
Mirando Activity Center	270004	04/10/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	102.10	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** item#	29.94	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#972623 Dum Dum for Easterbags	16.54	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#8307016 Mars Chocolate Easter bags	23.56	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#626661 Cookies for easter party	17.96	General Fund

Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#981445 Fritos for Easter Party	12.72	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#115066 Corn Dog for Easter Party	19.96	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#519921 Foam cups for Easter Party	15.62	General Fund
Mirando Activity Center	270659	04/23/2015	SAM'S CLUB DIRECT	Item#844699 Cups for Easte Party	10.68	General Fund
Mirando Activity Center	270669	04/23/2015	TCR-THE BEST ALARM INC.	Monthly Security Alarm monitoring	19.00	General Fund
Mirando Activity Center	270989	04/28/2015	PATRIA OFFICE SUPPLY	Bleach needed for janitorial use	9.98	General Fund
Mirando Activity Center	270989	04/28/2015	PATRIA OFFICE SUPPLY	disinfectant spray for janitorial use	79.90	General Fund
Mirando Activity Center	270989	04/28/2015	PATRIA OFFICE SUPPLY	Fabuloso needed for janitorial use	40.74	General Fund
Mirando Activity Center	270989	04/28/2015	PATRIA OFFICE SUPPLY	Item# itw-26832 needed for janitorial	28.65	General Fund
Mirando Activity Center	270989	04/28/2015	PATRIA OFFICE SUPPLY	latex gloves needed for janitorial use	30.15	General Fund
Mirando Activity Center	270989	04/28/2015	PATRIA OFFICE SUPPLY	Trash bag liners needed for trash cans	39.60	General Fund
Narcotics Department	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Narcotics Department	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.19	Sheriff Fed. Forfeiture
Narcotics Department	270140	04/14/2015	DILLEY, HECTOR E.	INSTALLATION OF ENGINE ON HELICOPTER	300.00	Sheriff Fed. Forfeiture
Narcotics Department	270220	04/15/2015	TIME WARNER CABLE	8260 18 052 0150945	100.65	Sheriff Fed. Forfeiture
Narcotics Department	270227	04/15/2015	TRINITY AVIATION, LLC	BI-ANNUAL FLIGHT REVIEW	1,250.00	Sheriff Fed. Forfeiture
Narcotics Department	270260	04/20/2015	DILLEY, HECTOR E.	remove and replace compressor assembly	200.00	Sheriff Fed. Forfeiture
Narcotics Department	270851	04/27/2015	JETT RACING & SALES, INC.	HANGER RENT HELICOPTER	900.00	Sheriff Fed. Forfeiture
Narcotics Department	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Narcotics Department	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Operating Expenditure	269873	04/09/2015	D.F. GONZALEZ TOWING, INC.	towing service for unit3108 el aguila ya	185.00	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	53.07	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	45.03	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	52.02	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	52.02	El Aguila Rural Transport

Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	30.96	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	30.40	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	30.96	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	30.96	El Aguila Rural Transport
Operating Expenditure	270183	04/15/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	52.02	El Aguila Rural Transport
Operating Expenditure	270458	04/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	11.50	El Aguila Rural Transport
Operating Expenditure	270458	04/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	5.75	El Aguila Rural Transport
Operating Expenditure	270747	04/24/2015	A & S ELECTRIC SERVICE	UNIT 31-08 LABOR COST	850.00	El Aguila Rural Transport
Operating Expenditure	270747	04/24/2015	A & S ELECTRIC SERVICE	UNIT 31-08 PT1469 HARNESS	153.00	El Aguila Rural Transport
Operating Expenditure	270747	04/24/2015	A & S ELECTRIC SERVICE	UNIT 31-08 2 14X-50 FUSE MAX	13.00	El Aguila Rural Transport
Operating Expenditure	270747	04/24/2015	A & S ELECTRIC SERVICE	UNIT 31-08 66 2201 STARTER SOLENOID	76.00	El Aguila Rural Transport
Operating Expenditure	270871	04/27/2015	BARRERA, PATRICIA A	INSPECTION SVCS. FOR UNIT 31-10	7.50	El Aguila Rural Transport
Operating Expenditure	270871	04/27/2015	BARRERA, PATRICIA A	INSPECTION SVCS. FOR UNIT 31-12	7.50	El Aguila Rural Transport
Operating Expenditure	270871	04/27/2015	BARRERA, PATRICIA A	INSPECTION SVCS. FOR UNIT 31-14	7.50	El Aguila Rural Transport
Operating Expenditure	270981	04/28/2015	LAREDO HIGH TECH	13inspection stickers for units 3110	35.00	El Aguila Rural Transport
Parks & Grounds	270755	04/24/2015	CITY OF LAREDO	ACCT#** UNIT **-**	1.60	General Fund
Parks & Grounds	270755	04/24/2015	CITY OF LAREDO	ACCT#** UNIT **-**	0.80	General Fund
Planning & Physical Devel	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.05	Road & Bridge Fund
Planning & Physical Devel	269850	04/08/2015	TIFFIN, RHONDA M	TRAVEL:AUSTIN,TX	469.99	Road & Bridge Fund
Planning & Physical Devel	270025	04/10/2015	PORRAS NANCE ENGINEERING	HYDROLOGIC & HYDRAULIC ANALYSES	39,813.05	Flood Study/Drainage 2013

Planning & Physical Devel	270300	04/20/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#***** UNIT#****	3.99	Road & Bridge Fund
Planning & Physical Devel	270301	04/20/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#***** UNIT#****	3.99	Road & Bridge Fund
Planning & Physical Devel	270301	04/20/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#***** UNIT#****	1.15	Road & Bridge Fund
Planning & Physical Devel	270414	04/21/2015	TIME WARNER CABLE	#8260180520131440	80.07	Road & Bridge Fund
Planning & Physical Devel	270487	04/21/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	3.99	Road & Bridge Fund
Planning & Physical Devel	270487	04/21/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	1.15	Road & Bridge Fund
Planning & Physical Devel	270675	04/23/2015	TIFFIN, RHONDA M	REIMB TRAVEL EXP:AUSTIN, TX	319.65	Road & Bridge Fund
Planning & Physical Devel	270675	04/23/2015	TIFFIN, RHONDA M	REIMB TRAVEL EXP:AUSTIN, TX	319.65	Road & Bridge Fund
Planning & Physical Devel	270675	04/23/2015	TIFFIN, RHONDA M	REIMB TRAVEL EXP:AUSTIN, TX	401.12	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Nestle	39.80	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	Coke Zero Case	10.24	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	Dart Foam 16oz cups	15.97	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	Equal 0 Calorie Sweetner-800 packets	9.98	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	Folgers Classic Roast Ground Coffee	34.44	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	Hefty Foam Plates 8.875 in/22.5 cm	11.48	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	International Delight French Vanilla	9.47	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	LOL Creamers (3/8 oz., 400 ct.)	7.58	Road & Bridge Fund
Planning & Physical Devel	270784	04/24/2015	SAM'S CLUB DIRECT	Regular Coke Case	10.24	Road & Bridge Fund
Planning & Physical Devel	270819	04/24/2015	TOSHIBA FINANCIAL SERVICES	ACCT#***** EQUIP.RENTAL	347.07	Road & Bridge Fund
Planning & Physical Devel	270937	04/27/2015	PORRAS NANCE ENGINEERING	HWY59 COLONIAS SERVICES	11,965.70	Flood Study/Drainage 2013
Planning & Physical Devel	270959	04/27/2015	TIFFIN, RHONDA M	REIMB.TRAVEL EXP:AUSTIN,TX	466.55	Road & Bridge Fund
Pre-Trial Services	269593	04/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	70.00	General Fund
Pre-Trial Services	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Pre-Trial Services	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund

Pre-Trial Services	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	37.99	General Fund
Pre-Trial Services	269736	04/03/2015	VILLARREAL, JESUS A.	REIM:BOND#3075	30.00	General Fund
Pre-Trial Services	270026	04/10/2015	RAMOS JR., DANIEL	TRAVEL EXP:THE WOODLANDS,TX	732.42	General Fund
Pre-Trial Services	270418	04/21/2015	TOSHIBA FINANCIAL SERVICE	Lease-Toshiba e-Studio356	174.35	General Fund
Pre-Trial Services	270473	04/21/2015	RAMOS JR., DANIEL	LOCAL MILEAGE	63.83	General Fund
Pre-Trial Services	270485	04/21/2015	TEXAS ASSOC. FOR COURT ADM.	REG.FEE:MARIBEL GONZALEZ	225.00	General Fund
Pre-Trial Services	270782	04/24/2015	PEREZ, MARTHA YOLANDA	REIMBURSEMENT BONDS #3078 & 3079	60.00	General Fund
Pre-Trial Services	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Pre-Trial Services	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Pre-Trial Services	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	37.99	General Fund
Program Administration	269765	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** *	372.00	Head Start Program
Program Administration	270153	04/14/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	174.00	Comprehensive Energy Ass.
Program Administration	270153	04/14/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	174.00	Comprehensive Energy Ass.
Program Administration	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** *	372.00	Head Start Program
Program Administration	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** *	186.00	Head Start Program
Program Administration	270859	04/27/2015	WEST DRIVE BUSINESS CENTER LLC	SPACE RENTAL	3,460.00	Head Start Program
Program Administration	270989	04/28/2015	PATRIA OFFICE SUPPLY	geo cover document cover item 45332	142.61	Head Start Program
Public Construction	269694	04/03/2015	NORRIS LEAL LLC	Engineering Services, Non-Licensed (Not	6,790.00	Whitetail Wind Energy
Public Defender	269594	04/01/2015	TOSHIBA FINANCIAL SERVICES	Toshiba Copier Lease-Adult Pub Def Off	404.61	General Fund
Public Defender	269688	04/03/2015	LEXISNEXIS/MATTHEW BENDER	TX ACCT#***** TX CRIMINAL LAW	2,598.50	General Fund
Public Defender	269728	04/03/2015	THE TREE HOUSE, INC.	Toner Lexmark 1-C734A1YG For Aby's	199.95	General Fund
Public Defender	269728	04/03/2015	THE TREE HOUSE, INC.	Toner HP 53A For Estella's Printer	69.05	General Fund
Public Defender	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	Frieght	17.50	General Fund
Public Defender	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba Estudio 205 CP #12A9635 David's	201.54	General Fund

Public Defender	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba EStudio 205 CP #12A9640 For	201.54	General Fund
Public Defender	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba EStudio 205 CP #12A9645 For Dav	201.54	General Fund
Public Defender	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	Toshiba EStudio 205 CP #24B2069 For	131.40	General Fund
Public Defender	269829	04/08/2015	LABATT FOOD SERVICE LLC	Folger's Coffee Filter Packets	67.74	General Fund
Public Defender	269829	04/08/2015	LABATT FOOD SERVICE LLC	Regular Sugar Packets Item #8526014	12.83	General Fund
Public Defender	269837	04/08/2015	PATRIA OFFICE SUPPLY	Rolling Case Item # 702325 For Office	99.99	General Fund
Public Defender	269842	04/08/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Coffee	11.36	General Fund
Public Defender	269842	04/08/2015	SAM'S CLUB DIRECT	Daily Chef Cutlery Set Item#844692	19.92	General Fund
Public Defender	269842	04/08/2015	SAM'S CLUB DIRECT	Member's Mark napkins Item#72512	19.96	General Fund
Public Defender	269842	04/08/2015	SAM'S CLUB DIRECT	Spenda Sugar Packets Item#717904	19.48	General Fund
Public Defender	269895	04/09/2015	LAREDO SPRING WATER, INC.	ACCT#*****	23.00	General Fund
Public Defender	269924	04/09/2015	THE TREE HOUSE, INC.	HP Laser Jet 3800 Toner Q6470A Black	113.55	General Fund
Public Defender	269924	04/09/2015	THE TREE HOUSE, INC.	HP Laser Jet 3800 Toner Q7581A Cyan for	146.00	General Fund
Public Defender	269924	04/09/2015	THE TREE HOUSE, INC.	HP Laser Jet 3800 Toner Q7582A Yello for	146.00	General Fund
Public Defender	269924	04/09/2015	THE TREE HOUSE, INC.	Laser Jet HP Toner Q 7583A Magenta For	146.00	General Fund
Public Defender	270159	04/14/2015	PATRIA OFFICE SUPPLY	Copy Paper for Department Use	177.00	General Fund
Public Defender	270159	04/14/2015	PATRIA OFFICE SUPPLY	Pentel Energel Pens BLN77-C For Rebecca	27.48	General Fund
Public Defender	270174	04/14/2015	THE TREE HOUSE, INC.	HP 05A Toner for Leti's and Heidi's Prin	130.00	General Fund
Public Defender	270527	04/21/2015	TOSHIBA FINANCIAL SERVICE	Lease Contract for Lexmark copier/fax	127.10	General Fund
Public Defender	270642	04/23/2015	LAREDO SPRING WATER, INC.	ACCT#*****	11.50	General Fund
Public Defender	270642	04/23/2015	LAREDO SPRING WATER, INC.	ACCT#*****	23.00	General Fund
Public Defender	270674	04/23/2015	THE TREE HOUSE, INC.	HP Toner 49X For Jerry's Printer Offi	129.30	General Fund
Public Defender	270680	04/23/2015	WEST PAYMENT CENTER	ACCT#*****	189.44	General Fund
Public Defender	270680	04/23/2015	WEST PAYMENT CENTER	ACCT#*****	77.18	General Fund

Public Defender	270781	04/24/2015	PATRIA OFFICE SUPPLY	Notary Rubber Stamp for Laura Diaz expir	28.00	General Fund
Public Defender	270867	04/27/2015	AMAYA JR., JOAQUIN	REIMBURSEMENT 52ND LAW INSITUTE	275.00	General Fund
Public Defender	270926	04/27/2015	LEXISNEXIS/MATTHEW BENDER	#1727361001	81.08	General Fund
Public Defender	270934	04/27/2015	PACER SERVICE CENTER	ACCT#*****	24.00	General Fund
Public Defender	270989	04/28/2015	PATRIA OFFICE SUPPLY	Dividers PFX-PN1025 For the use of Juven	84.20	General Fund
Public Defender	270989	04/28/2015	PATRIA OFFICE SUPPLY	File folder pockets QUA-E94000	311.30	General Fund
Public Defender	270989	04/28/2015	PATRIA OFFICE SUPPLY	Smead File folders iteam#14880	70.98	General Fund
Public Defender	271086	04/30/2015	TCDLA	REG FEE:CHARLES WISE	30.00	General Fund
Public Defender	271086	04/30/2015	TCDLA	REG FEE:REBECCA DAVALOS	30.00	General Fund
Public Health Services	269676	04/03/2015	INSTITUTE FOR MIND & BODY	FLU VACCINES FOR COUNTY RESIDENTS	850.00	General Fund
Public Health Services	269676	04/03/2015	INSTITUTE FOR MIND & BODY	FLU VACCINES FOR COUNTY RESIDENTS	1,225.00	General Fund
Public Health Services	269676	04/03/2015	INSTITUTE FOR MIND & BODY	FLU VACCINES FOR COUNTY RESIDENTS	850.00	General Fund
Public Health Services	269676	04/03/2015	INSTITUTE FOR MIND & BODY	FLU VACCINES FOR COUNTY RESIDENTS	1,025.00	General Fund
Public Health Services	269676	04/03/2015	INSTITUTE FOR MIND & BODY	FLU VACCINES FOR COUNTY RESIDENTS	875.00	General Fund
Public Health Services	269676	04/03/2015	INSTITUTE FOR MIND & BODY	FLU VACCINES FOR COUNTY RESIDENTS	100.00	General Fund
Public Health Services	269843	04/08/2015	SENSAPHONE	ITEM#FGD-0107 2.8K WEATHERPROOF TEMP PRO	141.84	General Fund
Public Information Office	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Public Information Office	270472	04/21/2015	RADIANT COMMUNICATIONS CORP.	Freight	22.55	General Fund
Public Information Office	270472	04/21/2015	RADIANT COMMUNICATIONS CORP.	VAB700SD-R-MB3 FIBER OPTIC SINGLEMODE ON	990.00	General Fund
Public Information Office	270472	04/21/2015	RADIANT COMMUNICATIONS CORP.	VAB700SD-T-MB3 FIBER OPTIC SINGLEMODE ON	990.00	General Fund
Public Information Office	270659	04/23/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	63.92	General Fund

Public Information Office	270974	04/28/2015	B & H PHOTO VIDEO	FXHOME PHOTOKEY 6 PRO (DOWNLOAD) B&H #FX	284.05	General Fund
Public Information Office	270974	04/28/2015	B & H PHOTO VIDEO	PORTRAITPRO STUDIO 12 (CD-ROM) B&H# POPP	69.95	General Fund
Public Information Office	270974	04/28/2015	B & H PHOTO VIDEO	SANDISK 16GB ULTRA UHS-I SDHC MEMORY CAR	23.90	General Fund
Public Information Office	270974	04/28/2015	B & H PHOTO VIDEO	SANDISK 32GB EXTREME PRO UHS-1 SDHC US M	73.90	General Fund
Public Information Office	270988	04/28/2015	OFFICE DEPOT, INC.	OTTERBOX DEFENDER CASE FOR IPHONE 4, BLA	49.99	General Fund
Public Information Office	270988	04/28/2015	OFFICE DEPOT, INC.	HP TRI-FOLD LASER BROCHURE PAPER, GLOSSY	46.50	General Fund
Public Information Office	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Purchasing	269696	04/03/2015	OFFICE DEPOT, INC.	Phone Message Books #223388	51.90	General Fund
Purchasing	269728	04/03/2015	THE TREE HOUSE, INC.	HP C9720A Black for 4600dn Laserjet	305.60	General Fund
Purchasing	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.09	General Fund
Purchasing	269771	04/03/2015	NEVILL BUSINESS MACHINES, INC	Copier Maintenance & repair(K6030)	43.35	General Fund
Purchasing	269892	04/09/2015	LAREDO MORNING TIMES	Advertising/Public Relations	87.70	General Fund
Purchasing	269969	04/10/2015	LAREDO MORNING TIMES	Advertising/Public Relations	76.10	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****,****,****	16.98	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	Coffee	27.96	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	Splenda	19.48	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	Members Mark Drinking water #164793	5.26	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	folgers	22.96	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	Members Mark Drinking water #164793	14.64	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	plates	7.34	General Fund
Purchasing	270163	04/14/2015	SAM'S CLUB DIRECT	PO#4106 CREDIT	(30.30)	General Fund
Purchasing	270415	04/21/2015	TOSHIBA BUS. SOLUTIONS USA INC	Maintenance of Copier Estudio3510C	75.00	General Fund
Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund
Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund

Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund
Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270457	04/21/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270510	04/21/2015	NEVILL BUSINESS MACHINES, INC	copier manintenace Kyocer/K8030	41.97	General Fund
Purchasing	270556	04/22/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund
Purchasing	270556	04/22/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270587	04/22/2015	CORDERO, ELISA	TRAVEL EXP:SOUTH PADRE ISLAND, TX	751.32	General Fund
Purchasing	270590	04/22/2015	FLORES-DEL TORO, AMANDA	TRAVEL EXP:SOUTH PADRE ISLAND, TX	502.46	General Fund
Purchasing	270607	04/22/2015	RAMIREZ, SONIA	TRAVEL EXP:SOUTH PADRE ISLAND, TX	502.46	General Fund
Purchasing	270611	04/22/2015	SALAZAR, RAUL	TRAVEL EXP:SOUTH PADRE ISLAND, TX	751.32	General Fund
Purchasing	270641	04/23/2015	LAREDO MORNING TIMES	Advertising/Public Relations	87.70	General Fund
Purchasing	270641	04/23/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund
Purchasing	270641	04/23/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270666	04/23/2015	STAPLES, INC.	Scotch Heavy Duty Tape Shipping Clear	160.49	General Fund
Purchasing	270666	04/23/2015	STAPLES, INC.	Business Cards Avery 5376 Item #8	448.40	General Fund
Purchasing	270666	04/23/2015	STAPLES, INC.	Notes adhesive notes 3in x 5 in #17766	106.40	General Fund
Purchasing	270666	04/23/2015	STAPLES, INC.	Self-Stick Removable notes 3x3	79.60	General Fund
Purchasing	270666	04/23/2015	STAPLES, INC.	Self-Stick Removable Notes, Blank,	39.60	General Fund
Purchasing	270666	04/23/2015	STAPLES, INC.	Scotch Heavy Duty Tape Shipping Clear	160.49	General Fund
Purchasing	270714	04/23/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund
Purchasing	270714	04/23/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270714	04/23/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270745	04/23/2015	TCR-THE BEST ALARM INC.	Alarm Systems,monitoring services	19.00	General Fund
Purchasing	270773	04/24/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund
Purchasing	270773	04/24/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270773	04/24/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	270773	04/24/2015	LAREDO MORNING TIMES	Advertising/Public Relations	81.20	General Fund
Purchasing	270773	04/24/2015	LAREDO MORNING TIMES	Advertising/Public Relations	81.20	General Fund

Purchasing	270773	04/24/2015	LAREDO MORNING TIMES	Advertising/Public Relations	87.70	General Fund
Refuse & Garbage Disposal	269644	04/03/2015	ARGUINDEGUI OIL CO	Diesel Exhaust Fluid (DEF) 2.5 Gallon	330.40	Road & Bridge Fund
Refuse & Garbage Disposal	269716	04/03/2015	SOUTHERN TIRE MART, LLC	TIRE 11R22.5 (REAR)	5,520.00	Road & Bridge Fund
Refuse & Garbage Disposal	269716	04/03/2015	SOUTHERN TIRE MART, LLC	TIRE 315/80R22.5	2,904.00	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	86.94	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	101.70	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	123.17	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	60.48	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	125.60	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	87.26	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	72.14	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	93.87	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	54.18	Road & Bridge Fund
Refuse & Garbage Disposal	270433	04/21/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	82.53	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	108.68	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	229.64	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	130.41	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	90.72	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	245.70	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	148.37	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	18.80	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	79.07	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	136.40	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	90.72	Road & Bridge Fund

Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	155.20	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	68.67	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	141.12	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	223.90	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	127.50	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	151.50	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	260.51	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	91.67	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	187.11	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	28.98	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	48.50	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	131.90	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	157.50	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	275.94	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	80.64	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	113.40	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	233.42	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	132.93	Road & Bridge Fund

Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	97.65	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	143.01	Road & Bridge Fund
Refuse & Garbage Disposal	270623	04/23/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP DOMESTIC	240.66	Road & Bridge Fund
Refuse & Garbage Disposal	270754	04/24/2015	CITY OF LAREDO	ACCT#*****	85.37	Road & Bridge Fund
Refuse & Garbage Disposal	270754	04/24/2015	CITY OF LAREDO	ACCT#*****	51.66	Road & Bridge Fund
Refuse & Garbage Disposal	270754	04/24/2015	CITY OF LAREDO	ACCT#*****	86.63	Road & Bridge Fund
Refuse & Garbage Disposal	270754	04/24/2015	CITY OF LAREDO	ACCT#*****	79.38	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	150.26	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	12.90	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	84.42	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	114.98	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	85.68	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	77.49	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	72.77	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	141.75	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	246.65	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	166.95	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	213.57	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	184.91	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	304.92	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	235.62	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	161.91	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	117.10	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	198.45	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	149.31	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	59.50	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	215.10	Road & Bridge Fund
Refuse & Garbage Disposal	270881	04/27/2015	CITY OF LAREDO	ACCT#***** TRASH PICK UP	134.19	Road & Bridge Fund

Rio Bravo Activity Center	269728	04/03/2015	THE TREE HOUSE, INC.	ink, item#cn060an use for rio bravo	10.00	General Fund
Rio Bravo Activity Center	269728	04/03/2015	THE TREE HOUSE, INC.	ink,item# cn057an use for rio bravo	17.95	General Fund
Rio Bravo Activity Center	269728	04/03/2015	THE TREE HOUSE, INC.	ink,item# cn058an use for rio bravo	10.00	General Fund
Rio Bravo Activity Center	269728	04/03/2015	THE TREE HOUSE, INC.	ink,item# cn059an use for rio bravo	10.00	General Fund
Rio Bravo Activity Center	269776	04/03/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM & ACT CENTER	468.62	General Fund
Rio Bravo Activity Center	269841	04/08/2015	RENDON, GLORIA	REIMBURSEMENT	46.30	General Fund
Rio Bravo Activity Center	269841	04/08/2015	RENDON, GLORIA	REIMBURSEMENT	13.97	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	candy item#AVT-SN08387 sweet N salty nut	30.30	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	cookies,item #NFG-88032 Nabisco Variety	24.57	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	candy item#CDB-43147 Sour Patch kids use	47.07	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	candy item#TWZ-51902 Strawberry Twizzler	16.38	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	candy item#NES-85741 Wonka Assortment	47.07	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	water,bottled spring water ozarka use	17.98	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	power sponges,item #MMM-300CC use for	7.98	General Fund
Rio Bravo Activity Center	269900	04/09/2015	PATRIA OFFICE SUPPLY	dawn item#PAG-57445EA 1 gal refill	19.47	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** juices	25.92	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	candy,item#687711 Herseys factory	23.70	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	candy,item#7420N use for the Rio Bravo	34.29	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	candy,item#834849	22.84	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	candy,kelloggs Fruity Snacks item75719N	21.96	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	Cheese,item#34929N Rico cheese use for	13.56	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	chips,Flaming hot cheetos,item#386382A	20.96	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	chips,item#386375A use for the Rio Bravo	25.44	General Fund

Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	cokes,item#172032 12oz use for the Rio	9.48	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	item#386862A crackers jacks use for the	19.44	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	sprite item#172032 12oz use for the Rio	10.24	General Fund
Rio Bravo Activity Center	270163	04/14/2015	SAM'S CLUB DIRECT	water.item#155907A drinking water use	7.96	General Fund
Rio Bravo Activity Center	270231	04/15/2015	WEBB COUNTY WATER UTILITY	WATER BILL	29.29	General Fund
Rio Bravo Activity Center	270287	04/20/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** cupcakes	28.96	General Fund
Rio Bravo Activity Center	270287	04/20/2015	SAM'S CLUB DIRECT	bread,hot dog bread item#86102A use for	11.95	General Fund
Rio Bravo Activity Center	270287	04/20/2015	SAM'S CLUB DIRECT	weiners,Bar weiners item#1170A 40ct	12.96	General Fund
Rio Bravo Activity Center	270745	04/23/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring service	17.00	General Fund
Rio Bravo Activity Center	270745	04/23/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring Service	19.00	General Fund
Rio Bravo Activity Center	270783	04/24/2015	RENDON, GLORIA	REIMB:EASTER PARTY ITEMS	15.91	General Fund
Rio Bravo Activity Center	270783	04/24/2015	RENDON, GLORIA	REIMB:EASTER PARTY ITEMS	5.80	General Fund
Rio Bravo Activity Center	270783	04/24/2015	RENDON, GLORIA	REIMB:EASTER PARTY ITEMS	8.38	General Fund
Rio Bravo Activity Center	270783	04/24/2015	RENDON, GLORIA	REIMB:EASTER PARTY ITEMS	7.80	General Fund
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (Saddle 6" x 4")	67.80	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (saddle 8" x 4")	94.96	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (T's)	64.80	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (Y's)	57.50	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (22's)	27.40	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (45's)	24.90	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	FITTINGS (90's)	34.80	Water Utility
Rio Bravo Annex Waste Trt	269605	04/02/2015	CLARK HARDWARE, LTD	Glue Solvents (box of 12 bottles)	81.00	Water Utility
Rio Bravo Annex Waste Trt	269641	04/02/2015	USABLUBOOK	Cleaning Equip & Supplies, floating Net	169.90	Water Utility
Rio Bravo Annex Waste Trt	269641	04/02/2015	USABLUBOOK	Cleaning Equip. & Supplies, adapter Kit	4.49	Water Utility
Rio Bravo Annex Waste Trt	269641	04/02/2015	USABLUBOOK	Cleaning Equipment and Supplies, Net	111.90	Water Utility
Rio Bravo Annex Waste Trt	269641	04/02/2015	USABLUBOOK	Laboratory Fiberglass pole	98.85	Water Utility
Rio Bravo Annex Waste Trt	269641	04/02/2015	USABLUBOOK	Metal Ware, Laboratory (Aluminum pole)	42.95	Water Utility
Rio Bravo Annex Waste Trt	269641	04/02/2015	USABLUBOOK	Metal Ware, Laboratory (8 x 16')	72.95	Water Utility

Rio Bravo Annex Waste Trt	269657	04/03/2015	DELTA HOUSE ELECTRIC & MOTOR	Motor Rewinding and Repairing, Electric	612.00	Water Utility
Rio Bravo Annex Waste Trt	269667	04/03/2015	GONZALEZ AUTO PARTS	battery sales fee	3.00	Water Utility
Rio Bravo Annex Waste Trt	269667	04/03/2015	GONZALEZ AUTO PARTS	Ignition, Starting Aid, (hydro-jet)	59.95	Water Utility
Rio Bravo Annex Waste Trt	269732	04/03/2015	TRASHCO, LTD	Refuse Collection	43.75	Water Utility
Rio Bravo Annex Waste Trt	269734	04/03/2015	USABLUBOOK	Chemical Lab Equipment and Supplies	64.00	Water Utility
Rio Bravo Annex Waste Trt	269734	04/03/2015	USABLUBOOK	Chemical Lab Equipment and Supplies	759.95	Water Utility
Rio Bravo Annex Waste Trt	269734	04/03/2015	USABLUBOOK	Chemical Lab Equipment and Supplies	75.95	Water Utility
Rio Bravo Annex Waste Trt	269741	04/03/2015	BOHLS EQUIPMENT/BOHLS BEARING	Bands (Power band Solid Combo)	978.15	Water Utility
Rio Bravo Annex Waste Trt	269741	04/03/2015	BOHLS EQUIPMENT/BOHLS BEARING	Freight for bands	80.70	Water Utility
Rio Bravo Annex Waste Trt	269741	04/03/2015	BOHLS EQUIPMENT/BOHLS BEARING	Sprayer Guns, Nozzles, Fittings, Reels,	16.60	Water Utility
Rio Bravo Annex Waste Trt	269742	04/03/2015	CHAVARRIA'S PLUMBING, INC.	TEST AT WASTEWATER	254.50	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	65.84	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	3,707.02	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	301.16	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	168.37	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	275.79	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	360.98	Water Utility
Rio Bravo Annex Waste Trt	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	647.63	Water Utility
Rio Bravo Annex Waste Trt	269819	04/08/2015	EL PASO-PHOENIX PUMPS, INC.	PEERLESS 12LD-2 SUBMERSIBLE PUMP	6,482.00	Water Utility Imp 2013
Rio Bravo Annex Waste Trt	269903	04/09/2015	POLLUTION CONTROL SERVICES	COLIFORM/E.COIL PCS SAMPLES	1,018.93	Water Utility
Rio Bravo Annex Waste Trt	269919	04/09/2015	TEXAS COMMISSION ON ENV.	PERMIT#WQ0004184000	315.00	Water Utility
Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	Wire THHN14RDS RED 19STR CU 500S	1,561.80	Water Utility
Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	Wire THHN12BKS 19STR CU 500S	184.43	Water Utility
Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	Wire THHN12WES WHT. 19STR CU 500S	184.43	Water Utility
Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	GAB79003 5GAL. PUII Comp.	89.19	Water Utility

Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	GAB42029 1-45 wire makr pack	75.36	Water Utility
Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	SiKd TD Holed 35	3,311.20	Water Utility
Rio Bravo Annex Waste Trt	270175	04/14/2015	THREE-G ELECTRICAL SUPPLY INC.	Tor 5500 shorting Cap	126.00	Water Utility
Rio Bravo Annex Waste Trt	270272	04/20/2015	J.R. MARTINEZ AUTO SOUTH, INC.	Automotive Equip. Maintenance (Labor)	360.00	Water Utility
Rio Bravo Annex Waste Trt	270272	04/20/2015	J.R. MARTINEZ AUTO SOUTH, INC.	Automotive Equip. Maintenance(wire set)	53.00	Water Utility
Rio Bravo Annex Waste Trt	270272	04/20/2015	J.R. MARTINEZ AUTO SOUTH, INC.	Automotive Equip.Maintenance(air filter)	21.00	Water Utility
Rio Bravo Annex Waste Trt	270272	04/20/2015	J.R. MARTINEZ AUTO SOUTH, INC.	Automotive Equip.Maintenance(fuel filter	24.00	Water Utility
Rio Bravo Annex Waste Trt	270272	04/20/2015	J.R. MARTINEZ AUTO SOUTH, INC.	Automotive Equipment Maintenance (plugs)	112.00	Water Utility
Rio Bravo Annex Waste Trt	270272	04/20/2015	J.R. MARTINEZ AUTO SOUTH, INC.	Automotive Equipment(Catalitic converter	500.00	Water Utility
Rio Bravo Annex Waste Trt	270306	04/20/2015	USABLUEBOOK	Odor Control Chemical, Formula 52	707.80	Water Utility
Rio Bravo Annex Waste Trt	270306	04/20/2015	USABLUEBOOK	Odor Control Chemical, degreaser	269.90	Water Utility
Rio Bravo Annex Waste Trt	270306	04/20/2015	USABLUEBOOK	Odor Control Chemical, bacteria control	399.95	Water Utility
Rio Bravo Annex Waste Trt	270306	04/20/2015	USABLUEBOOK	Odor Control Chemicals, fragrance	364.95	Water Utility
Rio Bravo Annex Waste Trt	270306	04/20/2015	USABLUEBOOK	Odor Control Chemicals, freight	104.25	Water Utility
Rio Bravo Annex Waste Trt	270306	04/20/2015	USABLUEBOOK	PO#3964 CHEMICALS DISCOUNT	(19.55)	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	SIKD TD Holed 35	1,986.72	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	1-1/2 cond Cplg 21121500	32.01	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	1-1/2 ZNC CMPRN EMT TOP655	5.19	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	NSI Wp70Spc70W HPS WALL PACK	708.00	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	Freight Charges	150.00	Water Utility

Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	Wire (Not Otherwise Classified)	248.58	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	Wire (Not Otherwise Classified)	248.58	Water Utility
Rio Bravo Annex Waste Trt	270493	04/21/2015	THREE-G ELECTRICAL SUPPLY INC.	Wire (Not Otherwise Classified)	1,988.64	Water Utility
Rio Bravo Annex Waste Trt	270501	04/21/2015	CENTERPOINT ENERGY	ACCT#*****_*	29.74	Water Utility
Rio Bravo Annex Waste Trt	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	Cement	94.08	Water Utility
Rio Bravo Annex Waste Trt	270644	04/23/2015	LOWE'S HOME CENTERS, INC.	INV#87699 Cement,Quick Setting,	70.60	Water Utility
Rio Bravo Annex Waste Trt	270788	04/24/2015	SENDERO SOUTH COMPANY	Quarterly Calibrations needed for the C	869.57	Water Utility
Rio Bravo Annex Waste Trt	270790	04/24/2015	SOUTH CENTRAL HARDWARE INC	Digital Lever Lock US26D SCHDL2700WP	1,603.80	Water Utility
Rio Bravo Community Centr	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	sylfo32741eco syl fo32/741/ecors octron	61.50	General Fund
Rio Bravo Community Centr	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	umcb432iunvhpa000i ult b432iunvhp-A0001	142.64	General Fund
Rio Bravo Community Centr	269776	04/03/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM & ACT CENTER	21.95	General Fund
Rio Bravo Community Centr	269776	04/03/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM & ACT CENTER	1,041.89	General Fund
Rio Bravo Community Centr	269927	04/09/2015	TRASHCO, LTD	Garbage/Trash Removal from Rio Bravo CC	340.00	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** brisket	41.69	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	bakers & chefs heavu duty 500ft.	20.78	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	Brisket for the Easter party for BANC	44.65	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	cattleman smokey barbque sauce for easte	8.48	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	Chips, cheestos for the easter party	25.44	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	coca- cola (12oz.32pk) for the easter p	9.48	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	daily chef plastic fork for the easter	19.94	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	daily chef plastic spoon 600ct.	9.97	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	hefty supreme foam plate 6" 320ct	22.96	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	nacho chips for the easter party RBCC	23.94	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	nestle pure life 35pk. for the easter	27.86	General Fund
Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	Rico salsa de queso Nacho cheese	27.12	General Fund

Rio Bravo Community Centr	270163	04/14/2015	SAM'S CLUB DIRECT	Sprite lemon lime soda for the easter	9.48	General Fund
Rio Bravo Community Centr	270231	04/15/2015	WEBB COUNTY WATER UTILITY	WATER BILL	74.19	General Fund
Rio Bravo Community Centr	270468	04/21/2015	ORKIN PEST CONTROL LLC	Pest Control for Rio Bravo Com. Ctr.	39.00	General Fund
Rio Bravo Community Centr	270521	04/21/2015	TIME WARNER CABLE	8260 1805 1010 5651	99.73	General Fund
Rio Bravo Community Centr	270767	04/24/2015	INSCO DISTRIBUTING INC.	GTL41661 GC416GLOBAL 2P40 AMP 24V/LUGS	19.60	General Fund
Rio Bravo Community Centr	270767	04/24/2015	INSCO DISTRIBUTING INC.	GT4031F GT403F120/240 TO 24V 40VA TRAN	16.80	General Fund
Rio Bravo Community Centr	270791	04/24/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring Services	36.00	General Fund
Rio Bravo Community Centr	270999	04/28/2015	TCR-THE BEST ALARM INC.	Adding Fire Monitoring After Installing	17.00	General Fund
Rio Bravo Community Centr	270999	04/28/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring Services	19.00	General Fund
Risk Mgmnt & Insurance	269601	04/02/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 3/23- 03/27	174,312.71	Employee's Health Benefit
Risk Mgmnt & Insurance	269601	04/02/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 3/23- 03/27	12,200.39	Employee's Health Benefit
Risk Mgmnt & Insurance	269601	04/02/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 3/23- 03/27	15,360.18	Employees Retiree OPEB
Risk Mgmnt & Insurance	269601	04/02/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 3/23- 03/27	283.00	Employees Retiree OPEB
Risk Mgmnt & Insurance	269859	04/09/2015	ALTERNATIVE SERVICE CONCEPTS	3RD QTR. 14/15 CLAIM FEES 4/1/15- 6/30/15	8,632.00	Worker's Comp Reserve
Risk Mgmnt & Insurance	269934	04/09/2015	VALLEY RISK CONSULTING, INC.	RETAINER FEE 4/14/15-05/13/15	1,832.50	Employee's Health Benefit
Risk Mgmnt & Insurance	269934	04/09/2015	VALLEY RISK CONSULTING, INC.	RETAINER FEE 4/14/15-05/13/15	916.25	Worker's Comp Reserve
Risk Mgmnt & Insurance	270170	04/14/2015	TAC	B/C B/S OF TX ASO CLAIMS	395,396.74	Employee's Health Benefit
Risk Mgmnt & Insurance	270170	04/14/2015	TAC	B/C B/S OF TX ASO CLAIMS	10,605.22	Employee's Health Benefit
Risk Mgmnt & Insurance	270170	04/14/2015	TAC	B/C B/S OF TX ASO CLAIMS	29,362.08	Employees Retiree OPEB
Risk Mgmnt & Insurance	270238	04/16/2015	TAC	B/C B/S OF TX ASO CLAIMS	484,737.35	Employee's Health Benefit
Risk Mgmnt & Insurance	270238	04/16/2015	TAC	B/C B/S OF TX ASO CLAIMS	14,583.82	Employee's Health Benefit

Risk Mgmt & Insurance	270238	04/16/2015	TAC	B/C B/S OF TX ASO CLAIMS	2,237.50	Employees Retiree OPEB
Risk Mgmt & Insurance	270298	04/20/2015	TAC	MAR'15 COBRA ADMIN. BILLING	113.54	Employee's Health Benefit
Risk Mgmt & Insurance	270563	04/22/2015	METLIFE	BASIC LIFE AND AD & D PREMIUM FOR APR'15	4,050.60	Employee's Health Benefit
Risk Mgmt & Insurance	270736	04/23/2015	SALAZAR, CARLOS	REIMB:HEALTH INSURANCE	32.94	Employee's Health Benefit
Risk Mgmt & Insurance	270744	04/23/2015	TAC	BC/BS OF TX ADMINSTRATIVE FEES	63,220.03	Employee's Health Benefit
Risk Mgmt & Insurance	270744	04/23/2015	TAC	BC/BS OF TX STOP LOSS FEES	44,970.35	Employee's Health Benefit
Risk Mgmt & Insurance	270744	04/23/2015	TAC	BC/BS OF TX AGGREGATE FEES	4,940.20	Employee's Health Benefit
Risk Mgmt & Insurance	270744	04/23/2015	TAC	BC/BS OF TX RETRO	(700.74)	Employee's Health Benefit
Risk Mgmt & Insurance	270744	04/23/2015	TAC	BC/BS OF TX RETIREE	1,479.34	Employees Retiree OPEB
Risk Mgmt & Insurance	270952	04/27/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 4/13-4/17	141,924.27	Employee's Health Benefit
Risk Mgmt & Insurance	270952	04/27/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 4/13-4/17	11,430.85	Employee's Health Benefit
Risk Mgmt & Insurance	270952	04/27/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 4/13-4/17	16,008.81	Employees Retiree OPEB
Risk Mgmt & Insurance	270952	04/27/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 4/13-4/17	457.03	Employees Retiree OPEB
Road Maintenance General	269581	04/01/2015	AUTOPHONE OF LAREDO	ACCT#*****	6.50	Road & Bridge Fund
Road Maintenance General	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	Road & Bridge Fund
Road Maintenance General	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	Road & Bridge Fund
Road Maintenance General	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	31.23	Road & Bridge Fund
Road Maintenance General	269612	04/02/2015	GONZALEZ AUTO PARTS	BRAKE SHOES RB771SG	39.19	Road & Bridge Fund
Road Maintenance General	269612	04/02/2015	GONZALEZ AUTO PARTS	DISC BRAKES RBMD757	39.00	Road & Bridge Fund
Road Maintenance General	269612	04/02/2015	GONZALEZ AUTO PARTS	OIL SEAL NL370247A	49.90	Road & Bridge Fund

Road Maintenance General	269612	04/02/2015	GONZALEZ AUTO PARTS	5/8 HEATER HOSE DA80271	43.00	Road & Bridge Fund
Road Maintenance General	269619	04/02/2015	LOWE'S HOME CENTERS, INC.	CORDMATE II WHT 5 FT. CHANNEL WM C50	97.86	Road & Bridge Fund
Road Maintenance General	269619	04/02/2015	LOWE'S HOME CENTERS, INC.	INV# 01790 12 OUT 4200J 6 FT. 2USB BK	37.03	Road & Bridge Fund
Road Maintenance General	269626	04/02/2015	RDO EQUIPMENT CO.	FUEL INJECTION SE501263	923.51	Road & Bridge Fund
Road Maintenance General	269626	04/02/2015	RDO EQUIPMENT CO.	NOZZLE CORE CRSE501101	20.00	Road & Bridge Fund
Road Maintenance General	269626	04/02/2015	RDO EQUIPMENT CO.	NOZZLE SE501101	296.00	Road & Bridge Fund
Road Maintenance General	269626	04/02/2015	RDO EQUIPMENT CO.	PUMP CORE CRSE501263	200.00	Road & Bridge Fund
Road Maintenance General	269626	04/02/2015	RDO EQUIPMENT CO.	Fuel Pump RE68345	123.11	Road & Bridge Fund
Road Maintenance General	269631	04/02/2015	SOUTHERN TIRE MART, LLC	TIRE 11R22.5 (REAR) (1003-1005-1016)	6,900.00	Road & Bridge Fund
Road Maintenance General	269631	04/02/2015	SOUTHERN TIRE MART, LLC	TIRE 11R24.5 (REAR) (1037-1039-1088)	7,260.00	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CARE940F Carlon E940F 1-In PVC Coupling	0.82	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CARE986FCAR Carlon E986F-Car 1-In LB PVC	2.86	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CARUA7AF Carlon UA7AF 1-In 45D Elbo	0.70	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CARUA9AF Carlon UA9AF 1-In 90D PVC Elbo	1.02	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	CTX7210603 CTX 7210603 PVC Cond Cement	8.00	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	PVC100 PVC 1-In PVC-Sched-40	15.49	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TOP TPZ 533 1In 1HL RGD Strap	0.63	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	Cable 12/2 MC CABLE W/GREEN GR MC122WG	98.53	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	Conduit 1-1/4 Flex Steel Reduc FSC125	31.20	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	NSI IT-1/0-14 AWG INSUL_TA NNSIIT10	83.46	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 104 1-1/4 90D D/C BX-FLX Top 104	12.84	Road & Bridge Fund

Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 154 1-1/4 BX-FLX STRT SQZ TOP 154	7.20	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 285 1-1/2 STL RGD LCKNUT TOP 285	0.33	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 514 1-1/4 1HL EMT STRAP TOP 514	0.92	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 834 1-1/4 INSL PLS BS TOP 834	0.73	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 835 1-1/2 INSL PLS BSHG TOP 835	0.20	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	UNT 12126SC NEMA SCR CVR Box Unit	21.95	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRE THHN-10-GRN-SOL-CU-500S/R THHS10GN	74.13	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRE THHN-2-BLK-19STR-CU-2500R	84.80	Road & Bridge Fund
Road Maintenance General	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	WIRE THHN-6 BLK-19STR-CU-2500R	10.00	Road & Bridge Fund
Road Maintenance General	269651	04/03/2015	CLARK HARDWARE, LTD	CLIMATE GLUE	15.39	Road & Bridge Fund
Road Maintenance General	269668	04/03/2015	GRAINGER, INC.	PARTITION,SINGLE COMP,ENAMEL BLACK	507.68	Road & Bridge Fund
Road Maintenance General	269668	04/03/2015	GRAINGER, INC.	PARTITION,ADD ON COMP,ENAMEL BLACK	431.27	Road & Bridge Fund
Road Maintenance General	269699	04/03/2015	PATRIA OFFICE SUPPLY	Bag In Box Soap 800ml. (12/Case) 8100	21.10	Road & Bridge Fund
Road Maintenance General	269699	04/03/2015	PATRIA OFFICE SUPPLY	Brown Roll Paper Towels 8" x 800'	96.45	Road & Bridge Fund
Road Maintenance General	269699	04/03/2015	PATRIA OFFICE SUPPLY	Jumbo Roll Toilet Tissue 9" (12/Case)	33.80	Road & Bridge Fund
Road Maintenance General	269699	04/03/2015	PATRIA OFFICE SUPPLY	Super Soft Soap (4/Case) 320	32.24	Road & Bridge Fund
Road Maintenance General	269699	04/03/2015	PATRIA OFFICE SUPPLY	White Multi-Fold Towels (16/Case) 2114	16.50	Road & Bridge Fund
Road Maintenance General	269703	04/03/2015	PRAXAIR DISTRIBUTION INC.	DEC'14 CYLINDER RENTAL FEE	114.35	Road & Bridge Fund
Road Maintenance General	269703	04/03/2015	PRAXAIR DISTRIBUTION INC.	JAN'15 CYLINDER RENTAL FEE	115.35	Road & Bridge Fund
Road Maintenance General	269703	04/03/2015	PRAXAIR DISTRIBUTION INC.	FEB'15 CYLINDER RENTAL FEE	115.35	Road & Bridge Fund
Road Maintenance General	269703	04/03/2015	PRAXAIR DISTRIBUTION INC.	MAR'15 CYLINDER RENTAL FEE	115.35	Road & Bridge Fund
Road Maintenance General	269710	04/03/2015	RZ COMMUNICATIONS-LAREDO, INC.	ANTENNA HOUSING COIL ASSEMBLY 0180358A91	19.00	Road & Bridge Fund

Road Maintenance General	269710	04/03/2015	RZ COMMUNICATIONS-LAREDO, INC.	MOTOROLA BRACKET FOR A APX6500 MOBILE	35.00	Road & Bridge Fund
Road Maintenance General	269710	04/03/2015	RZ COMMUNICATIONS-LAREDO, INC.	SHIPPING	5.00	Road & Bridge Fund
Road Maintenance General	269710	04/03/2015	RZ COMMUNICATIONS-LAREDO, INC.	Install Of Existing Motorola APX6500	525.00	Road & Bridge Fund
Road Maintenance General	269710	04/03/2015	RZ COMMUNICATIONS-LAREDO, INC.	Removal Of Motorola APX6500 Mobile	150.00	Road & Bridge Fund
Road Maintenance General	269716	04/03/2015	SOUTHERN TIRE MART, LLC	TIRE LT 235/85R16	476.00	Road & Bridge Fund
Road Maintenance General	269747	04/03/2015	GRAINGER, INC.	PADLOCK KD,BLUE,9/32 IN.DIA.MASTER LOCK	117.48	Road & Bridge Fund
Road Maintenance General	269755	04/03/2015	MCCOY'S	BRICK HAMMER FBCL COOPER 24OZ 3210600	91.16	Road & Bridge Fund
Road Maintenance General	269755	04/03/2015	MCCOY'S	COMMON NAIL HDG 50 LB. 60D 12010800	247.78	Road & Bridge Fund
Road Maintenance General	269755	04/03/2015	MCCOY'S	TWINE OPTI-BRIGHT YLW 18 X 525' 28357200	5.91	Road & Bridge Fund
Road Maintenance General	269755	04/03/2015	MCCOY'S	PO#3719 MATERIALS CREDIT	(91.16)	Road & Bridge Fund
Road Maintenance General	269769	04/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD&BRIDGE	600.00	Road & Bridge Fund
Road Maintenance General	269769	04/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD&BRIDGE	855.17	Road & Bridge Fund
Road Maintenance General	269769	04/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD&BRIDGE	1,588.99	Road & Bridge Fund
Road Maintenance General	269769	04/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD&BRIDGE	263.53	Road & Bridge Fund
Road Maintenance General	269829	04/08/2015	LABATT FOOD SERVICE LLC	CREMER NON DAIRY CANISTERS 24/12 OZ.	73.40	Road & Bridge Fund
Road Maintenance General	269829	04/08/2015	LABATT FOOD SERVICE LLC	FOLGERS COFFEE,FILTER PACK REG 40/ .9 OZ	22.58	Road & Bridge Fund
Road Maintenance General	269829	04/08/2015	LABATT FOOD SERVICE LLC	NESTLE P WATER,PURIFIED 24/16.9 OZ.	57.90	Road & Bridge Fund
Road Maintenance General	269830	04/08/2015	LAREDO HIGH TECH	STATE INSPECTION STICKER	14.50	Road & Bridge Fund
Road Maintenance General	269830	04/08/2015	LAREDO HIGH TECH	STATE INSPECTION STICKER	29.00	Road & Bridge Fund
Road Maintenance General	269837	04/08/2015	PATRIA OFFICE SUPPLY	SOAP DISPENSER (S890TBK)	32.15	Road & Bridge Fund
Road Maintenance General	269891	04/09/2015	LAREDO HIGH TECH	STATE INSPECTION STICKER	43.50	Road & Bridge Fund
Road Maintenance General	269891	04/09/2015	LAREDO HIGH TECH	STATE INSPECTION STICKER	29.00	Road & Bridge Fund
Road Maintenance General	269891	04/09/2015	LAREDO HIGH TECH	STATE INSPECTION STICKER	29.00	Road & Bridge Fund

Road Maintenance General	269905	04/09/2015	R & M REFRIGERATION SUPPLY,INC	FILTER 20 X 25 X 1 GDS 2025	88.32	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	CUTTING EDGE T187987	465.00	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	END BIT T187243	750.00	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	END BIT T187244	750.00	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	PIN 1368308	60.00	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	RETAINER 114-0359	240.00	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	RIPPER TOOTH 6Y0309	1,140.00	Road & Bridge Fund
Road Maintenance General	269982	04/10/2015	SCHALEY INDUSTRIAL PARTS, LLC	TIPS 1U3252	288.00	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	BHK #800 x 800' NYL Seine TW NST181- 20	8.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Bostitch Spring Steel Wrecking 55-502	19.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Bostitch 12" Steel Claw Bar 55-508	17.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Bostitch 28 Oz. Steel Framing HA 51-861	59.96	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Fatmax 24" Box Beam LVL(-293 FMHT42355	34.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Fatmax 48" Box Beam Lvl (- 293FMHT42400	49.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Handyman Tool Apron(-102140) 1LP- 72489-3	29.96	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	INV# 02552 Kobalt 138 Pc. SKT86754	114.28	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Irwin 100' Mach6 Chaulk Reel 2031314DS	13.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Irwin 3/4" Pipe Clamp 224134 552512	12.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	K 300' High-Viz Fibreglass Re KB6633HV	24.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	K 35FT Magnetic Tip High-Viz T KB71835	18.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	KBLT 15" Handsaw W/BI Mold G 324SS15R	12.74	Road & Bridge Fund

Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	KOB 12" x XT Wide Open Adj Wren 55749	14.97	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Kobalt 12-Pc Screwdriver Set A 324GS10N	14.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Kobalt 2" Wood Chisel 61194 295611	13.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Kobalt 24" Aluminum Pipe Wrench 55776	44.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Lenox High Tension Hacksaw Fra 12132HT50	24.56	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Locking Plier 2-Pc FAST RELEASE 77T	17.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	Swanson 4" Alum Line Level (LLA012	3.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	12" Swanson Speed Square SO SO107	19.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	28-In Structural Foam Tool Box BTST28001	29.98	Road & Bridge Fund
Road Maintenance General	270154	04/14/2015	LOWE'S HOME CENTERS, INC.	9" Magnetic Savage Level TL043M 196675	19.98	Road & Bridge Fund
Road Maintenance General	270162	04/14/2015	RUSH TRUCK CENTER	Harness-Composite Headlamp 16-05368SPL:	319.25	Road & Bridge Fund
Road Maintenance General	270202	04/15/2015	MEDINA ELECTRIC COOP., INC.	ACCT#*****	45.60	Road & Bridge Fund
Road Maintenance General	270240	04/16/2015	TOSHIBA FINANCIAL SERVICE	LEASE MONTHLY PAYMENT FOR TOSHIBA	319.09	Road & Bridge Fund
Road Maintenance General	270271	04/20/2015	HOLT COMPANY OF TEXAS	Segment: 01 Troubleshoot Idler/Idler	115.00	Road & Bridge Fund
Road Maintenance General	270271	04/20/2015	HOLT COMPANY OF TEXAS	Segment: 02 Troubleshoot Track Adjuster	287.50	Road & Bridge Fund
Road Maintenance General	270271	04/20/2015	HOLT COMPANY OF TEXAS	Segment:04 Remove & Install Idler/Idler	1,712.74	Road & Bridge Fund
Road Maintenance General	270271	04/20/2015	HOLT COMPANY OF TEXAS	Segment:05 Remove & Install Track	896.97	Road & Bridge Fund
Road Maintenance General	270271	04/20/2015	HOLT COMPANY OF TEXAS	Segment:3 Separate & Connect Track Link	479.56	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Bit SDS-Plus 3/8x4x6" 32168620	7.59	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Bit 3/8" Tile/Glass 50524 32108140	9.49	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	DWV Closet Flange W/O Cap 3-4"	12.52	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Flr/Ceil Plate Nom CPR 3/4 CH	13.12	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Toilet Bolt/Cap Twist 1/4" WH	7.50	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Versabond Mortar Fort Gray 50 Lb.	13.09	Road & Bridge Fund

Road Maintenance General	270280	04/20/2015	MCCOY'S	Wax Ring Thick Bowl W/Flange	5.62	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Wedge Anchor 3/8x3 50 Ea 28620572	21.20	Road & Bridge Fund
Road Maintenance General	270280	04/20/2015	MCCOY'S	Hammer FBG 24 Oz. 329999	143.96	Road & Bridge Fund
Road Maintenance General	270403	04/21/2015	AUTOPHONE OF LAREDO	PAGERS	6.50	Road & Bridge Fund
Road Maintenance General	270474	04/21/2015	RENO SAND & GRAVEL CO., INC.	OPI Sand	275.00	Road & Bridge Fund
Road Maintenance General	270484	04/21/2015	SOUTHERN TIRE MART, LLC	TIRE LT245/75R17	1,170.00	Road & Bridge Fund
Road Maintenance General	270484	04/21/2015	SOUTHERN TIRE MART, LLC	TIRE 235/70R16	1,236.00	Road & Bridge Fund
Road Maintenance General	270494	04/21/2015	TORRECILLAS RANCH	Caliche For Month March 2015	4,000.00	Road & Bridge Fund
Road Maintenance General	270508	04/21/2015	K2 TOWERS, LLC	CONTRACT#**	521.00	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	183.54	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	83.10	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	35.33	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	23.04	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	58.38	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	10.67	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	79.81	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	11.30	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	472.02	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	151.32	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	236.53	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	302.32	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	295.68	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	242.55	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	11.39	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	722.31	Road & Bridge Fund
Road Maintenance General	270512	04/21/2015	RELIANT ENERGY/CNTY.	ROAD & BRIDGE	1,238.96	Road & Bridge Fund
Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	ANGLE 04322 1/2 FIP X 3/8 C659	16.76	Road & Bridge Fund
Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	BALL VALVE 1009101 1" IPS C2233	13.29	Road & Bridge Fund
Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	COPPER COUPLING 1/2 A188	1.48	Road & Bridge Fund
Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	COPPER PIPE 1/2 X 10 TYPE L A1211	19.92	Road & Bridge Fund

Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	COPPER 90 1/2 IN A240	1.84	Road & Bridge Fund
Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	PVC COUPLING 1" A430	0.30	Road & Bridge Fund
Road Maintenance General	270535	04/22/2015	CLARK HARDWARE, LTD	PVC MALE ADAPTER 1" A382	0.66	Road & Bridge Fund
Road Maintenance General	270545	04/22/2015	GRAINGER, INC.	PADLOCK,KA,3/4"H,4 PIN,STEEL MASTER LOCK	124.20	Road & Bridge Fund
Road Maintenance General	270558	04/22/2015	LOWE'S HOME CENTERS, INC.	Bridge Timber 3" x 10" x 12' #88919	1,644.00	Road & Bridge Fund
Road Maintenance General	270558	04/22/2015	LOWE'S HOME CENTERS, INC.	Bridge Timber 3" x 10" x 16'	4,075.50	Road & Bridge Fund
Road Maintenance General	270558	04/22/2015	LOWE'S HOME CENTERS, INC.	INV#84582 Bridge Timber 3" X 12" 16'	2,352.75	Road & Bridge Fund
Road Maintenance General	270576	04/22/2015	SECURITY WAVE	GPS MONITORING SERVICE	239.92	Road & Bridge Fund
Road Maintenance General	270576	04/22/2015	SECURITY WAVE	GPS MONITORING SERVICE	239.92	Road & Bridge Fund
Road Maintenance General	270576	04/22/2015	SECURITY WAVE	GPS MONITORING SERVICE	239.92	Road & Bridge Fund
Road Maintenance General	270576	04/22/2015	SECURITY WAVE	GPS MONITORING SERVICE	239.92	Road & Bridge Fund
Road Maintenance General	270633	04/23/2015	GATEWAY GLASS & MIRROR CO.	Labor	60.00	Road & Bridge Fund
Road Maintenance General	270633	04/23/2015	GATEWAY GLASS & MIRROR CO.	2011 Peterbilt Model 348 Front	100.00	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	ACCUATOR BRO *****	343.20	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	HOOD-CATCH BRO VF-803-R	23.56	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	LEFT CYLIND BRO 344172	42.33	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	MASTER CYLI BRO 344167	430.37	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	RIGHT CYLIN BRO 344173	42.33	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	WATER TANK BRO 344243	68.64	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	Fillister H (HAM2082793)	4.20	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	Rubber Sleeve (HAM2034650)	10.66	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	Safety Cord (HAM1265849)	3.35	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	Straight SC (HAM2075754)	8.90	Road & Bridge Fund
Road Maintenance General	270649	04/23/2015	NUECES POWER EQUIPMENT	Washer (HAM284882)	1.00	Road & Bridge Fund
Road Maintenance General	270652	04/23/2015	PATHMARK TRAFFIC PRODUCTS, INC	TRAFFIC PAINT WHITE GORILLA 20600	434.70	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Check & Inspect Engine Light On, Labor	224.00	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Check & Inspect Engine Light On, Parts	12.35	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Computer Hook Up	75.00	Road & Bridge Fund

Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Remove & Replace Condensor On Unit	554.98	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Remove & Replace Condensor On Unit	280.00	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Remove & Replace Fuel Pump, Labor	448.00	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Remove & Replace Fuel Pump, Parts	699.20	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Road Test/Test Drive - Fixed Cost	80.00	Road & Bridge Fund
Road Maintenance General	270657	04/23/2015	ROTEX TRUCK CENTER, INC.	Shop	88.56	Road & Bridge Fund
Road Maintenance General	270667	04/23/2015	SUN CONTROL SYSTEMS	WIRE ROPE W/THIMBLE EYE 7/8" X 160'	503.10	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A106 D109-020 DWV Male Adapter 2"	1.90	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A1212 Copper Pipe 3/4 x 10 Type "L"	31.80	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A171 Copper Male Adapter 3/4"	3.18	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A190 Copper Coupling 3/4"	1.38	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A2 PVC Pipe 2" x 20' Plain End	15.45	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A220 Copper Cap 1/2"	0.76	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A221 Copper Cap 3/4"	1.24	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A242 Copper 90 3/4"	6.12	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A253 Copper Red Ell 3/4x1/2	5.22	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A36 D321-020 DWV 45 Ell 2"	4.68	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A45 D323-020 DWV 45 St. Ell 2"	4.44	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	A54 D400-020 DWV San Tee 2"	4.08	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	C1768 G2-CR19 1/4 Turn Ang. Valve 1/2"	10.30	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	C657 48089 Steel Supply 7/8 x 3/8 - 16	8.18	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	E10 Solder Lead Free 1 Lb. Fry #97/3	21.29	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	F297 51503 10 Yds Sand Cloth W/D	5.98	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	F410 Shower Drain 2x3 SS Strainer 15319	3.70	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	F748 14820 8 Oz. Hot Weather Paste Flux	6.40	Road & Bridge Fund
Road Maintenance General	270694	04/23/2015	CLARK HARDWARE, LTD	G386 818R/824R Lenox Saw Blade 20578	3.31	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Air Filter, Stihl	6.64	Road & Bridge Fund

Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Clean Carburetor In Acid	5.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Gas & Oil	1.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Kit, Carburetor, Zama	12.99	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Labor	40.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Primer	3.99	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Shop Supplies/Environ. Fees	5.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Bar Stud, Stihl	6.46	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Freight	10.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Gas & Oil	1.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Labor, ChainSaw MS290 290 279067986	40.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Nut, Stihl	1.38	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Oil Pump, Stihl	87.96	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Shop Supplies/Environ. Fees	5.00	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Spark Plug, NGK	4.46	Road & Bridge Fund
Road Maintenance General	270735	04/23/2015	RPM PARTS & SMALL ENGINES INC	Worm-Gear, Stihl	15.32	Road & Bridge Fund
Road Maintenance General	270748	04/24/2015	ANDERSON COLUMBIA CO INC	Cold Mix	664.30	Road & Bridge Fund
Road Maintenance General	270766	04/24/2015	HOLT COMPANY OF TEXAS	Segment: 01 Remove & Install Lift/Hoist	573.74	Road & Bridge Fund
Road Maintenance General	270766	04/24/2015	HOLT COMPANY OF TEXAS	Segment: 03 Reseal Lift/Hoist Cylinder	1,146.28	Road & Bridge Fund
Road Maintenance General	270766	04/24/2015	HOLT COMPANY OF TEXAS	Segment: 04 Reseal Tilt Cylinder	629.91	Road & Bridge Fund
Road Maintenance General	270766	04/24/2015	HOLT COMPANY OF TEXAS	Segment:02 Remove & Install Tilt	345.00	Road & Bridge Fund

Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	CONCRETE PADS	370.00	Road & Bridge Fund
Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	GOOSE KNECK FOR CARD READER	342.00	Road & Bridge Fund
Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	LABOR	600.00	Road & Bridge Fund
Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	LIFTMASTER CSL24VDC GATE OPERATORS	3,507.50	Road & Bridge Fund
Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	LINEAR AK11 LIGHTED METAL HERDWIRED	425.50	Road & Bridge Fund
Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	OMRON E3K PHOTO-REFLECTIVE EYES	1,426.00	Road & Bridge Fund
Road Maintenance General	270876	04/27/2015	CANTU ELECTRIC CO. INC	TRENCH FOR POWER	185.00	Road & Bridge Fund
Road Maintenance General	270901	04/27/2015	FLEETPRIDE INC.	BRACKET 775 1820453C91	335.16	Road & Bridge Fund
Road Maintenance General	270901	04/27/2015	FLEETPRIDE INC.	Model 19 Base Mount And Hot WI	20.48	Road & Bridge Fund
Road Maintenance General	270901	04/27/2015	FLEETPRIDE INC.	Model 19 Clearance Marker Lamp	9.16	Road & Bridge Fund
Road Maintenance General	270901	04/27/2015	FLEETPRIDE INC.	Model 19 Clearance Marker Lamp	9.28	Road & Bridge Fund
Road Maintenance General	270938	04/27/2015	POWER CAR WASH & DETAILING,INC	CAR WASH SVC	9.00	Road & Bridge Fund
Road Maintenance General	270938	04/27/2015	POWER CAR WASH & DETAILING,INC	CAR WASH SVC	9.00	Road & Bridge Fund
Road Maintenance General	270970	04/28/2015	ANDERSON COLUMBIA CO INC	SS-1 Emulsion	2,819.32	Road & Bridge Fund
Road Maintenance General	270976	04/28/2015	CLARK HARDWARE, LTD	A1234 2" Ball Valve S X S Sch. 40	31.60	Road & Bridge Fund
Road Maintenance General	270976	04/28/2015	CLARK HARDWARE, LTD	A1675 - 61945 2" Type "D" Female	18.68	Road & Bridge Fund
Road Maintenance General	270985	04/28/2015	MCCOY'S	HANDRAIL BRACKET BRONZE 28048100	9.36	Road & Bridge Fund
Road Maintenance General	270985	04/28/2015	MCCOY'S	WALLRAIL 1-3/4"X 8'OAKJ S6040 17101012	23.74	Road & Bridge Fund
Road Maintenance General	270985	04/28/2015	MCCOY'S	8-10 ANCHOR W/SCRE PLAS XL-50 28168058	5.53	Road & Bridge Fund
Road Maintenance General	270987	04/28/2015	NUECES POWER EQUIPMENT	Hy - Tran Flu PR7C CAS 73341724	83.65	Road & Bridge Fund
Road Maintenance General	270987	04/28/2015	NUECES POWER EQUIPMENT	Ham 2140678 Compensator	292.34	Road & Bridge Fund
Road Maintenance General	270987	04/28/2015	NUECES POWER EQUIPMENT	Tank Cap WRT 1241648	12.70	Road & Bridge Fund
Road Maintenance General	270993	04/28/2015	RPM PARTS & SMALL ENGINES INC	GAS & OIL	1.00	Road & Bridge Fund
Road Maintenance General	270993	04/28/2015	RPM PARTS & SMALL ENGINES INC	LABOR TRIMMER SO 702373 STIHL TRIMMER	40.00	Road & Bridge Fund

Road Maintenance General	270993	04/28/2015	RPM PARTS & SMALL ENGINES INC	ROPE	1.50	Road & Bridge Fund
Road Maintenance General	270993	04/28/2015	RPM PARTS & SMALL ENGINES INC	SHOP SUPPLIES/ENVIRON.FEES	5.00	Road & Bridge Fund
Road Maintenance General	271001	04/28/2015	TIM'S	Acetylene Gas Cylinder UN1001	212.00	Road & Bridge Fund
Road Maintenance General	271001	04/28/2015	TIM'S	251 Oxygen Cylinder UN1072	96.42	Road & Bridge Fund
Road Maintenance General	271001	04/28/2015	TIM'S	276CF Weld Mix Cylinder UN1956	54.40	Road & Bridge Fund
Road Maintenance General	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#**** Drinking	23.88	Road & Bridge Fund
Road Maintenance General	271025	04/29/2015	SAM'S CLUB DIRECT	CLOROX CLEAN-UP CLEANER + BLEACH VALUE	21.36	Road & Bridge Fund
Road Maintenance General	271025	04/29/2015	SAM'S CLUB DIRECT	CLOROX DISINFECTING WIPES VARIETY PACK	53.92	Road & Bridge Fund
Road Maintenance General	271025	04/29/2015	SAM'S CLUB DIRECT	DIAL COMPLETE FOAM 4 PK./7.5 FL.OZ.	6.58	Road & Bridge Fund
Road Maintenance General	271025	04/29/2015	SAM'S CLUB DIRECT	MEMBER'S MARK SUPER PREMIUM 2- PLY PAPER	32.96	Road & Bridge Fund
Road Maintenance General	271025	04/29/2015	SAM'S CLUB DIRECT	ULTRA PALMOLIVE ANTIBACTERIAL DISH	15.36	Road & Bridge Fund
Road Maintenance General	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	Road & Bridge Fund
Road Maintenance General	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	Road & Bridge Fund
Road Maintenance General	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	31.27	Road & Bridge Fund
Road Maintenance General	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	600.00	Road & Bridge Fund
Road Maintenance General	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	928.49	Road & Bridge Fund
Road Maintenance General	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	955.09	Road & Bridge Fund
Road Maintenance General	271074	04/30/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	255.00	Road & Bridge Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	one igloo 150 qt cooler need it for	69.98	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	1 pkg of charola plates need it for	5.26	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	1 pkg of daily chef tongs need it for	4.18	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	10 pkg of drinking bottled water need it	39.80	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	2 bags of imperial sugar need it for	25.56	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	2 pkg of napkins need it for santa	11.92	General Fund

Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	3 boxes of animal fruit snacks need it f	22.44	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	3 cases of shasta regular coke need it	14.94	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	3 pkg of picnick pack (4pk) need it for	26.22	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	5 bags of childs playtime candy's need	49.90	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	5 pkg of kool-aid drink (40ct) need it	32.65	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	6 boxes of fritos (50ct) need it for	76.32	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	6 cans of chili w/beans need it for	51.48	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	7 cases of shasta variety (24ct) need it	34.86	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	8 pkg of weinars need it for santa teres	38.88	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	ACCT#****_***** INV#****,****	7.98	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	one pk of 13" cooking spoons need it fo	4.88	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	19 pkg of hotdog buns need it for santa	45.41	General Fund
Santa Teresita Community	270163	04/14/2015	SAM'S CLUB DIRECT	7 bx of cup cakes (30ct) need it for	101.36	General Fund
Santa Teresita Community	270509	04/21/2015	MEDINA ELECTRIC COOP., INC.	ACCT#*****	293.69	General Fund
Santa Teresita Community	270791	04/24/2015	TCR-THE BEST ALARM INC.	Montly Alarm Monitoring Service	36.00	General Fund
Sheriff Bargaining Unit	269579	04/01/2015	AMERICAN MOBILE STORAGE	Purchase of Container TRIU4654018	3,800.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269579	04/01/2015	AMERICAN MOBILE STORAGE	40' CONTAINER	4,200.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
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Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
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Sheriff Bargaining Unit	269580	04/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269581	04/01/2015	AUTOPHONE OF LAREDO	ACCT#*****	34.00	General Fund
Sheriff Bargaining Unit	269581	04/01/2015	AUTOPHONE OF LAREDO	ACCT#*****	54.00	General Fund
Sheriff Bargaining Unit	269581	04/01/2015	AUTOPHONE OF LAREDO	ACCT#*****	103.50	General Fund
Sheriff Bargaining Unit	269589	04/01/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136308419	422.91	General Fund
Sheriff Bargaining Unit	269597	04/02/2015	GRANT MANAGEMENT USA	REG:ANITA GUERRA	355.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269612	04/02/2015	GONZALEZ AUTO PARTS	Fan Belt part # B07PK1732	19.94	General Fund
Sheriff Bargaining Unit	269612	04/02/2015	GONZALEZ AUTO PARTS	Tensioner Part# DA89321	88.38	General Fund
Sheriff Bargaining Unit	269623	04/02/2015	ORKIN PEST CONTROL LLC	Fumigation Service- Substation Hwy 359	30.00	General Fund
Sheriff Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	ACM15585 KLEENEARTH BACIS PLANTIC HANDLE	57.35	General Fund
Sheriff Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	GEO44407 AWARD CERTIFICATES	23.65	General Fund
Sheriff Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	IMN27125 SWIVEL USB FLASH DRIVE	46.24	General Fund
Sheriff Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	SAF4054BL 1.5FT CAPACITY STOW AWAY CRATE	107.25	General Fund
Sheriff Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	SOUCT3R PARACHMENT CERTIFICATES	12.64	General Fund
Sheriff Bargaining Unit	269624	04/02/2015	PATRIA OFFICE SUPPLY	UVN84622 LAMINATING POUCHES	47.80	General Fund
Sheriff Bargaining Unit	269628	04/02/2015	SAMES MOTOR CO. INC.	7W1Z*13K359*AA SWITCH	151.84	General Fund
Sheriff Bargaining Unit	269639	04/02/2015	TWIN CITY CYCLERY, LLC	JACK XP SM SILVER/YELLOW	1,740.00	PAL - COOP
Sheriff Bargaining Unit	269639	04/02/2015	TWIN CITY CYCLERY, LLC	PARK TOOL PFP-8 HOME MECHANIC FLOOR	24.99	PAL - COOP
Sheriff Bargaining Unit	269639	04/02/2015	TWIN CITY CYCLERY, LLC	PLANET BIKE OZONE ATB COMP FRAME PUMP:	12.99	PAL - COOP
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	brushes (dbl sided)	32.00	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	cleaning patches (large)	15.50	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	cleaning patches (small)	15.50	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	12oz cleaning spray	133.00	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	ASP baton (26)	179.98	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	ASP Scabbard baton holder	51.92	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	belt Keeps (X4)	26.10	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Black Hawk Level II	105.50	General Fund

Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Flashlight loop	30.60	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Handcuff case (single)	62.10	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Inner belt (nylon)	29.90	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Magazine Pouch	82.80	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	S&W Handcuffs (Blued)	53.90	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Sam Brown Belt	116.54	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Steamlight Flashlight	236.66	General Fund
Sheriff Bargaining Unit	269640	04/02/2015	UNIVERSAL SPORTING GOODS	Zac Keys for handcuffs	15.90	General Fund
Sheriff Bargaining Unit	269667	04/03/2015	GONZALEZ AUTO PARTS	EK9007BP LAMPS	15.96	General Fund
Sheriff Bargaining Unit	269667	04/03/2015	GONZALEZ AUTO PARTS	RBATD931P DISC PADS	43.95	General Fund
Sheriff Bargaining Unit	269667	04/03/2015	GONZALEZ AUTO PARTS	RB680110P DISC ROTOR	172.20	General Fund
Sheriff Bargaining Unit	269681	04/03/2015	LAREDO COMMUNITY COLLEGE	T-CLEOSE EXAM	180.00	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	FLAG PATCHES	7.00	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	GOLD METAL BUTTONS	27.00	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	HASHMARKS	3.00	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	HPD-COMMANDER EAGLES	27.80	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	TIE	5.95	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	WEBB COUNTY DEPUTY SHERIFF ROCKER	8.80	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	WEBB COUNTY SHOULDER PATCH	10.00	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	8450 ST LONG SLEEVE SHIRT	80.58	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	8460ST SHORT SLEEVE SHIRT	216.09	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	8560DN PANT W/BRAID	319.60	General Fund
Sheriff Bargaining Unit	269692	04/03/2015	NARDIS PUBLIC SAFETY	IKE LENGTH COMMAND STAFF JACKET CUSTOM	290.00	General Fund
Sheriff Bargaining Unit	269699	04/03/2015	PATRIA OFFICE SUPPLY	ESS 21319 RED COLOR FASSTNER FOLDERS	83.90	General Fund
Sheriff Bargaining Unit	269699	04/03/2015	PATRIA OFFICE SUPPLY	EVE EN22 9-VOLT BATTERIES	23.79	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	TN-460 BROTHER TN-460 BLACK TONER	150.46	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	DR-400 BROTHER DR-400 DRUM	317.58	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	DR-350 BROTHER DR-350 DRUM	212.20	General Fund

Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	Q7582A HP 503A YELLOW TONER	151.05	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	CE255X HP 55X BLACK TONER	209.24	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	TN750 BROTHER black TONER	202.72	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	TN315Y BROTHER YELLOW TONER	119.99	General Fund
Sheriff Bargaining Unit	269718	04/03/2015	STAPLES, INC.	TN-350 BROTHER TN-350 BLACK TONER	104.76	General Fund
Sheriff Bargaining Unit	269732	04/03/2015	TRASHCO, LTD	Refuse Collection-PAL BOXING GYM	43.75	General Fund
Sheriff Bargaining Unit	269750	04/03/2015	LA POLICE GEAR, INC.	BPG-DE-EK2 BLACKHAWK TACTICAL ENTRY KIT	700.00	ICAC Task Force Prg
Sheriff Bargaining Unit	269750	04/03/2015	LA POLICE GEAR, INC.	SHIPPING	30.00	ICAC Task Force Prg
Sheriff Bargaining Unit	269753	04/03/2015	LAREDO COMMUNITY COLLEGE	CPR FEES	162.00	General Fund
Sheriff Bargaining Unit	269773	04/03/2015	PITNEY BOWES GLOBAL FINANCIAL	ACCT#*****	143.00	General Fund
Sheriff Bargaining Unit	269779	04/03/2015	TIME WARNER CABLE	8260 18 052 0017532	288.60	General Fund
Sheriff Bargaining Unit	269783	04/03/2015	TOSHIBA FINANCIAL SERVICES	CONTRACT#*****	1,168.43	General Fund
Sheriff Bargaining Unit	269792	04/08/2015	CORDOVA, CLAUDIA	TRAVEL:UVALDE,TX	42.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269795	04/08/2015	GARCIA, JUAN A.	TRAVEL:UVALDE,TX	42.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269798	04/08/2015	LONGORIA, ENRIQUE D.	TRAVEL:UVALDE,TX	42.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269801	04/08/2015	REYES, MARIO	TRAVEL:UVALDE,TX	1,761.76	Sheriff State Forfeiture
Sheriff Bargaining Unit	269804	04/08/2015	THE PRODUCTIVITY CENTER, INC.	CUST#WCSD*** RENEWAL	1,825.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269805	04/08/2015	TIME WARNER CABLE	8260 18 052 0149269	103.96	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269805	04/08/2015	TIME WARNER CABLE	8260 18 052 0149269	5.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	269851	04/08/2015	TRASHCO, LTD	TRASH PICK UP FOR SHERIFFS ADMIN.	100.75	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#44H145BW-R BLACKHAWK	99.99	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7205 INNER BELT MEDIUM	46.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7900 SINGLE COVERED CUFF CASE	26.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7902 DOUBLE MA POUCH	73.60	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7906 BELT KEEPERS	27.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7907 OC/MACE SPRAY POUCH	26.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7917 DOUBLE CUFF CASE	36.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7926 COMPACT LIGHT HOLDER #2/#1	27.20	General Fund

Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7928 GLOVE POUCH	38.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	#7950 MEDIUM B/W BELT	99.98	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	BATON HOLDER SCABBARD BW	79.00	General Fund
Sheriff Bargaining Unit	269860	04/09/2015	AMISTAD ARMY STORE	BLACK HAWK HOLSTER	99.99	General Fund
Sheriff Bargaining Unit	269884	04/09/2015	IBC LAREDO	4795-1619-6800-0258	15.92	Sheriff State Forfeiture
Sheriff Bargaining Unit	269893	04/09/2015	LAREDO MUFFLER SHOP	CAT. CONVERTERS	350.00	General Fund
Sheriff Bargaining Unit	269893	04/09/2015	LAREDO MUFFLER SHOP	EXHAUST PIPES	90.00	General Fund
Sheriff Bargaining Unit	269893	04/09/2015	LAREDO MUFFLER SHOP	LABOR	45.00	General Fund
Sheriff Bargaining Unit	269894	04/09/2015	LAREDO RANCH HEIGHTS, L.L.C	ROUND BALES	500.00	General Fund
Sheriff Bargaining Unit	269894	04/09/2015	LAREDO RANCH HEIGHTS, L.L.C	12-8 HORSE FEED	110.00	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	32.00	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	45.00	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	300003 RT INNER TIE ROD	71.99	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	7777 LABOR SUSP PARTS	65.00	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	800401 rt outer tie rod	42.99	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	800402 LT OUT TIE ROD	42.99	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	800481 LT INNER TIE ROD	51.99	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	16.00	General Fund
Sheriff Bargaining Unit	269906	04/09/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	65.00	General Fund
Sheriff Bargaining Unit	269923	04/09/2015	THE SPORTS CENTER OF LAREDO	BG7216 W/EMBRO LOGO ON LEFT CHEST NAME	155.00	General Fund
Sheriff Bargaining Unit	269923	04/09/2015	THE SPORTS CENTER OF LAREDO	BG7217 WITH EMBRO LOGO LEFT CHEST AN	330.00	General Fund
Sheriff Bargaining Unit	269923	04/09/2015	THE SPORTS CENTER OF LAREDO	BG8206 (VINTAGE BLUE) W/EMBRO LOGO LEFT	124.00	General Fund
Sheriff Bargaining Unit	269923	04/09/2015	THE SPORTS CENTER OF LAREDO	BG8330 LONG SLEEVE WITH EMBRO LOGO LEFT	165.00	General Fund
Sheriff Bargaining Unit	269923	04/09/2015	THE SPORTS CENTER OF LAREDO	UP CHARGE BIG & TALL	18.00	General Fund
Sheriff Bargaining Unit	269923	04/09/2015	THE SPORTS CENTER OF LAREDO	UP CHARGE 2X	18.00	General Fund
Sheriff Bargaining Unit	269960	04/10/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group

Sheriff Bargaining Unit	269960	04/10/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	269960	04/10/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	269960	04/10/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	32.00	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNEMENT	45.00	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	16.00	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	16.00	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	34.95	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	24.00	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	32.00	General Fund
Sheriff Bargaining Unit	269978	04/10/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	45.00	General Fund
Sheriff Bargaining Unit	269983	04/10/2015	SOUTHERN COMPUTER WAREHOUSE	910-002896 LOGITECH-ANYWHERE MX MOUSE	54.53	General Fund
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	STATE OF TEXAS CONTRACT#****-A*-****/**	57,276.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	2 YEAR TEXAS INSPECTION CERTIFICATION	23.75	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	CHEVY SUBURBAN AND CHEVY TAHOE, 2015,	709.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEN HAND HELD SIREN/LIGHTS CONTROLLER	374.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEN 100 WATT SPEAKER	215.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEN UNIVERSAL L SPEAKER BRACKET	29.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEM DOMINATOR PLUS 6 LED LIGHT-	599.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEM DOMINATOR 4" BRACKETS	19.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEM VERTEX HIDE-AWAY LED, RED/BLUE	324.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	TADP8RB WHELEM DOMINATOR PLUS LED	824.00	Sheriff State Forfeiture

Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEM DOMINATOR 4" BRACKETS	19.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	WHELEN DUAL AVENGER LED RED/BLUE	398.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	DEFENDER SUPPLY WRING HARNESS, POWER	350.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	DEALER PREP	130.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	INSTALLATION OF ABOVE EQUIPMENT	1,875.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	269993	04/10/2015	HOLIDAY CHEVROLET	DELIVERY TO DEPARTMENT	575.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270003	04/10/2015	TREVINO, PONCE	REIMBURSEMENT	645.71	Sheriff State Forfeiture
Sheriff Bargaining Unit	270005	04/10/2015	WELLS FARGO INSURANCE SERVICES	K-9 MORTALITY COVERAGE	1,031.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270006	04/10/2015	AC-DC, INC.	SHERIFF ADMINISTRATION BUILDING	14,400.00	Infra & Equip Series 2013
Sheriff Bargaining Unit	270132	04/14/2015	AGREDANO, LUIS E.	RENEWAL K-9 MEMBERSHIP-DENZO	55.00	General Fund
Sheriff Bargaining Unit	270133	04/14/2015	AL & ROB SALES	PO#3541 NAME PLATES CREDIT	(10.88)	General Fund
Sheriff Bargaining Unit	270133	04/14/2015	AL & ROB SALES	NAME PLATES	362.70	General Fund
Sheriff Bargaining Unit	270134	04/14/2015	ALDI PRINTING	DOMESTIC VIOLENCE FORMS	350.00	General Fund
Sheriff Bargaining Unit	270134	04/14/2015	ALDI PRINTING	WEBB COUNTY SHERIFF'S OFFICE FORMS	640.00	General Fund
Sheriff Bargaining Unit	270134	04/14/2015	ALDI PRINTING	STICKERS RED NOTICE OF INVENTORY	125.00	General Fund
Sheriff Bargaining Unit	270134	04/14/2015	ALDI PRINTING	WARNING BOOKS	720.00	General Fund
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	AAH12176U OF-22G FORCED CONVECTION OVEN	2,587.89	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	AAH34223U TM-17SB HOTPLATE & MAGNETIC	763.57	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	AT-HG-50 AUTOCLAVE, MODEL HG-50, W/O	9,065.80	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	ATA-HG50B2 BASKET FOR HG- 50,SS,13"D,	244.70	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	ATA-HG50P2 PAIL FOR HG-50, STAINLESS	329.41	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	ENTRIS822-1S ENTRIS BALANCE INCLUDES:	542.64	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	022620572 5430, CENTRIFUGE, KNOB,2XMTP	4,810.70	COPS Technology Prog.

Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	13-310-485 VACUUM PUMP	939.72	COPS Technology Prog.
Sheriff Bargaining Unit	270137	04/14/2015	BIOMEDICAL SOLUTIONS, INC.	5384000020 THERMOMIXER F1.5W. THERMOB.	4,641.20	COPS Technology Prog.
Sheriff Bargaining Unit	270145	04/14/2015	G T DISTRIBUTORS, INC	CTC-LG-326 CRIMSON TRACE-LASER GRIP-SIG	266.25	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270145	04/14/2015	G T DISTRIBUTORS, INC	TRI-SG01 TRIJICON NIGHT SIGHTS 3 DOT	289.08	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270145	04/14/2015	G T DISTRIBUTORS, INC	freight	5.00	General Fund
Sheriff Bargaining Unit	270145	04/14/2015	G T DISTRIBUTORS, INC	TRI-SG01 TRIJICON NIGHT SIGHTS 3 DOT	192.72	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270146	04/14/2015	GATEWAY GLASS & MIRROR CO.	WINDSHIELD	137.50	General Fund
Sheriff Bargaining Unit	270150	04/14/2015	KWIK KOPY PRINTING #446	BUISNESS CARDS	120.00	General Fund
Sheriff Bargaining Unit	270152	04/14/2015	LAREDO COMMUNITY COLLEGE	ROBERTO CHAPA	390.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270158	04/14/2015	OPTIM LLC	F00565522 EVALUATION SERIAL # 004028	3,450.00	Sheriff Justice Fed Forft
Sheriff Bargaining Unit	270158	04/14/2015	OPTIM LLC	SHIPPING	15.46	Sheriff Justice Fed Forft
Sheriff Bargaining Unit	270166	04/14/2015	SOUTHERN COMPUTER WAREHOUSE	PART# THZ533US TARGUS FOLIO	131.40	ICAC Task Force Prg
Sheriff Bargaining Unit	270166	04/14/2015	SOUTHERN COMPUTER WAREHOUSE	PART#T5D-01575	188.24	ICAC Task Force Prg
Sheriff Bargaining Unit	270166	04/14/2015	SOUTHERN COMPUTER WAREHOUSE	PART# QK2-00015 MICROSOFT SURFACE PRO 3	3,084.00	ICAC Task Force Prg
Sheriff Bargaining Unit	270166	04/14/2015	SOUTHERN COMPUTER WAREHOUSE	PART#910-003971 LOGITECH BLUETOOTH	33.29	ICAC Task Force Prg
Sheriff Bargaining Unit	270171	04/14/2015	TCR-THE BEST ALARM INC.	SERVICE CALL- CHECK SECURITY ALARM	100.00	General Fund
Sheriff Bargaining Unit	270174	04/14/2015	THE TREE HOUSE, INC.	TONER CARTRIDGE LEXMARK 12A7462 BLACK	327.60	General Fund
Sheriff Bargaining Unit	270174	04/14/2015	THE TREE HOUSE, INC.	DRUM DR-350	205.00	General Fund
Sheriff Bargaining Unit	270174	04/14/2015	THE TREE HOUSE, INC.	TONER TN-350 BROTHER BLAC TONER	100.70	General Fund
Sheriff Bargaining Unit	270174	04/14/2015	THE TREE HOUSE, INC.	TONER TN570 BROTHER BLACK TONER	176.80	General Fund
Sheriff Bargaining Unit	270187	04/15/2015	CITY OF LAREDO UTILITIES	SHERIFF'S DEPT	8.01	General Fund
Sheriff Bargaining Unit	270187	04/15/2015	CITY OF LAREDO UTILITIES	SHERIFF'S DEPT	135.37	General Fund

Sheriff Bargaining Unit	270187	04/15/2015	CITY OF LAREDO UTILITIES	SHERIFF'S DEPT	20.15	Fin Special Invest Group
Sheriff Bargaining Unit	270187	04/15/2015	CITY OF LAREDO UTILITIES	SHERIFF'S DEPT	202.23	Fin Special Invest Group
Sheriff Bargaining Unit	270194	04/15/2015	GARZA, FEDERICO	TRAVEL EXP:DEL RIO,TX	283.58	Sheriff State Forfeiture
Sheriff Bargaining Unit	270199	04/15/2015	LAMAR COMPANIES	CUST#***** MEDIA BULLETINS	1,500.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270200	04/15/2015	MCKINZIE & ASSOCIATES DBA CSI	FRIEGHT	60.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270200	04/15/2015	MCKINZIE & ASSOCIATES DBA CSI	HW-AR2-S-EVR ARCHER 2 WITH WIFI AND	2,483.88	Sheriff State Forfeiture
Sheriff Bargaining Unit	270200	04/15/2015	MCKINZIE & ASSOCIATES DBA CSI	TS6DB9 TOPCON OR SOKKIA TO 6' STRAIGHT	132.09	Sheriff State Forfeiture
Sheriff Bargaining Unit	270200	04/15/2015	MCKINZIE & ASSOCIATES DBA CSI	5198-052 POLE BRACKET ASSEMBLY-OPEN	69.83	Sheriff State Forfeiture
Sheriff Bargaining Unit	270200	04/15/2015	MCKINZIE & ASSOCIATES DBA CSI	5200-52 CRADLE ASSEMBLY-QUICK RELEASE	69.83	Sheriff State Forfeiture
Sheriff Bargaining Unit	270202	04/15/2015	MEDINA ELECTRIC COOP., INC.	ACCT#*****	166.31	General Fund
Sheriff Bargaining Unit	270214	04/15/2015	RUIZ, EDUARDO L.	TRAVEL EXP:DEL RIO,TX	483.58	Sheriff State Forfeiture
Sheriff Bargaining Unit	270215	04/15/2015	SOUTHWEST TEXAS JUNIOR COLLEGE	9TH ANNUAL CRIMINIAL JUSTICE COMPETITION	276.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270219	04/15/2015	TEXAS BORDER SHERIFF'S COALITI	REG:EDUARDO RUIZ	125.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270219	04/15/2015	TEXAS BORDER SHERIFF'S COALITI	REG:FEDERICO GARZA	125.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270219	04/15/2015	TEXAS BORDER SHERIFF'S COALITI	REG:JUAN RENDON	125.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270221	04/15/2015	TIME WARNER CABLE	8260 18 052 0140060	347.42	Fin Special Invest Group
Sheriff Bargaining Unit	270221	04/15/2015	TIME WARNER CABLE	8260 18 052 0140060	9.99	Fin Special Invest Group
Sheriff Bargaining Unit	270231	04/15/2015	WEBB COUNTY WATER UTILITY	WATER BILL	29.29	General Fund
Sheriff Bargaining Unit	270234	04/16/2015	CHILDREN'S ADVOCACY CENTER	REG.FEE:SILVIA MORALES	75.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270234	04/16/2015	CHILDREN'S ADVOCACY CENTER	REG.FEE:ARTURO PEDRAZA	75.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270234	04/16/2015	CHILDREN'S ADVOCACY CENTER	REG.FEE:ROBERTO RAMIREZ	75.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	baton holder #3921ho	25.95	General Fund

Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	Belt dutyman #1121	59.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	Bianch Level 2 P226 Sig BW	149.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	cuff cases #8821	51.90	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	glove pouch	20.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	hidden snap keeper	27.80	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	key holder silent	24.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	Mag pouch #8521	26.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	radio holder #4121 all basket weave	28.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	stinger holder #6521	18.95	General Fund
Sheriff Bargaining Unit	270244	04/20/2015	AL & ROB SALES	PO#**** ACCESSORIES DISCOUNT	(13.09)	General Fund
Sheriff Bargaining Unit	270260	04/20/2015	DILLEY, HECTOR E.	build-up turbine and install turbine	300.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270291	04/20/2015	SHI-GOVERNMENT SOLUTIONS, INC	Sony Cybershor DSC-TX30 Digital camera c	368.00	PAL - COOP
Sheriff Bargaining Unit	270291	04/20/2015	SHI-GOVERNMENT SOLUTIONS, INC	Sony Cybershor DSC-TX30 Digital camera c	368.00	PAL - COOP
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	293.87	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	29.60	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	29.60	Sheriff Fed. Forfeiture

Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	293.87	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.46	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	23.36	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	73.18	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	51.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270401	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	16.37	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270403	04/21/2015	AUTOPHONE OF LAREDO	PAGERS	34.00	General Fund
Sheriff Bargaining Unit	270403	04/21/2015	AUTOPHONE OF LAREDO	PAGERS	54.00	General Fund
Sheriff Bargaining Unit	270403	04/21/2015	AUTOPHONE OF LAREDO	PAGERS	103.50	General Fund
Sheriff Bargaining Unit	270404	04/21/2015	AUTOPHONE OF LAREDO	ACCT#***** PAGER SVCS.-SWAT	42.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	528.74	General Fund
Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	535.93	General Fund
Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	2,350.72	General Fund
Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	11.07	General Fund
Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	47.86	General Fund
Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	179.10	General Fund

Sheriff Bargaining Unit	270410	04/21/2015	RELIANT ENERGY/CNTY.	WEBB CTO SHIERFF'S DEPT.	79.06	General Fund
Sheriff Bargaining Unit	270421	04/21/2015	ALDI PRINTING	NO RECORD FORMS WITH STAR ON TOP LEFT	780.00	General Fund
Sheriff Bargaining Unit	270421	04/21/2015	ALDI PRINTING	WEBB COUNTY SHERIFF OFFICE RECEIPTS	590.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	44H106BW-R BLACK HAWK HOLSTER	212.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7205 INNER BELT	52.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7900 COVERED CUFF CASES	116.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7902 DOUBLE MAG POUCH	77.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7906 BELT KEEPERS 4-PK	28.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7907 O/C MACE SPRAY POUCH	28.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7912 26" BATON HOLDER	49.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7912 21" BATON HOLDER	24.50	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	79145 UNIVERSAL RADIO HOLDER	95.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7916 SILENT KEY HOLDER	49.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7926 COMPACT LIGHT HOLDER	15.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7928 FLAT GLOVE POUCH	42.00	General Fund
Sheriff Bargaining Unit	270423	04/21/2015	AMISTAD ARMY STORE	7950 (BELT_) 1-LARGE 1- X/LARGE	107.00	General Fund
Sheriff Bargaining Unit	270442	04/21/2015	GATEWAY GLASS & MIRROR CO.	WINDSHIELD	160.00	General Fund
Sheriff Bargaining Unit	270443	04/21/2015	GONZALEZ AUTO PARTS	RM8600 5 GAL DIESEL CAN	18.77	General Fund
Sheriff Bargaining Unit	270443	04/21/2015	GONZALEZ AUTO PARTS	AB65X BATTERY	89.99	General Fund
Sheriff Bargaining Unit	270443	04/21/2015	GONZALEZ AUTO PARTS	ESTATE FEE	3.00	General Fund
Sheriff Bargaining Unit	270481	04/21/2015	SIMPLEXGRINNELL	PROXICARDS PART #13361GGMN-S12906	93.00	General Fund
Sheriff Bargaining Unit	270481	04/21/2015	SIMPLEXGRINNELL	SHIPPING	15.00	General Fund
Sheriff Bargaining Unit	270508	04/21/2015	K2 TOWERS, LLC	CONTRACT#**	395.00	General Fund
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group

Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270528	04/21/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9743342345	77.52	Fin Special Invest Group
Sheriff Bargaining Unit	270531	04/22/2015	ASASH TERMITE & PEST CONTROL	Fumigation-Sheriff's Adminsitration Bldg	65.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund

Sheriff Bargaining Unit	270618	04/23/2015	AUTO ALARM OF LAREDO	Strip - light bar	75.00	General Fund
Sheriff Bargaining Unit	270620	04/23/2015	BOB BARKER COMPANY, INC	LEG IRONS	716.40	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	270620	04/23/2015	BOB BARKER COMPANY, INC	CHAIN RESTRAINS (SHORT)	175.20	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	270620	04/23/2015	BOB BARKER COMPANY, INC	HANDCUFF	308.85	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	270620	04/23/2015	BOB BARKER COMPANY, INC	HANDCUFFS OVERSIZE	122.25	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	270633	04/23/2015	GATEWAY GLASS & MIRROR CO.	HONDA CRV WINDSHIELD	137.50	General Fund
Sheriff Bargaining Unit	270658	04/23/2015	SAFE NETWORKING	Expansion card for connecting HD-NVR-EXP	895.00	Justice Assistance Grt
Sheriff Bargaining Unit	270658	04/23/2015	SAFE NETWORKING	Installation and Configuration of Expans	2,000.00	Justice Assistance Grt
Sheriff Bargaining Unit	270658	04/23/2015	SAFE NETWORKING	Material and Labor to reinstall buttons	4,741.00	Justice Assistance Grt
Sheriff Bargaining Unit	270658	04/23/2015	SAFE NETWORKING	30 TB RAID 6 Expansion 2U, Rack Mount	20,450.00	Justice Assistance Grt
Sheriff Bargaining Unit	270663	04/23/2015	SIRCHIE FINGER PRINT	FDT248GP WATERLESS INK CLEANER/W PUMICE	105.00	General Fund
Sheriff Bargaining Unit	270663	04/23/2015	SIRCHIE FINGER PRINT	Shipping and Handling	39.31	General Fund
Sheriff Bargaining Unit	270665	04/23/2015	SOUTHERN TIRE MART, LLC	P235/55R17 TIRE	2,107.60	General Fund
Sheriff Bargaining Unit	270674	04/23/2015	THE TREE HOUSE, INC.	HP-95 TRI COLOR INK 2PK	426.30	General Fund
Sheriff Bargaining Unit	270674	04/23/2015	THE TREE HOUSE, INC.	HP-98 BLACK INK 2PK	342.30	General Fund
Sheriff Bargaining Unit	270683	04/23/2015	A & S ELECTRIC SERVICE	BEARING	12.50	General Fund
Sheriff Bargaining Unit	270683	04/23/2015	A & S ELECTRIC SERVICE	LABOR	36.00	General Fund
Sheriff Bargaining Unit	270683	04/23/2015	A & S ELECTRIC SERVICE	MISCELLANEOUS PARTS	8.50	General Fund
Sheriff Bargaining Unit	270683	04/23/2015	A & S ELECTRIC SERVICE	PULLEY	59.00	General Fund
Sheriff Bargaining Unit	270683	04/23/2015	A & S ELECTRIC SERVICE	REGULATOR	52.00	General Fund
Sheriff Bargaining Unit	270720	04/23/2015	NARDIS PUBLIC SAFETY	WAT-GOLD "STAR" SMALL BUTTONS	75.00	General Fund
Sheriff Bargaining Unit	270730	04/23/2015	PETCO ANIMAL SUPPLIES STORES	Eukanoba Large Breed Dog Food #33	639.84	General Fund
Sheriff Bargaining Unit	270745	04/23/2015	TCR-THE BEST ALARM INC.	SECURITY ALARM MONITORING FOR PAL BOXING	19.00	General Fund
Sheriff Bargaining Unit	270745	04/23/2015	TCR-THE BEST ALARM INC.	FIRE ALARM MONITORING FOR FSIG BLDG	17.00	Fin Special Invest Group

Sheriff Bargaining Unit	270764	04/24/2015	GONZALEZ AUTO PARTS	Housing Fuel Filter	344.60	General Fund
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	EMA DEP HARDWARE ONLY	1,546.60	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	EMA DEP YEAR 2 EXTENDED MAINTENANCE,	865.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	EMA-ALERTVU1 EMA ALERT VU YR 1	3,402.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	EMA-ALERTVU2 EMA ALERT YR 2	3,402.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	EMA DEP HARDWARE ONLY	394.40	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	EMA DEP YEAR 2 EXTENDED MAINTENANCE,	1,076.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	INSTALLATION OF ONE IN-CAR EQUIPMENT	373.45	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LAAVI2002RPR 2 CAMERA LPR SYSTEM	37,800.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	INSTALLATION OF ONE IN-CAR EQUIPMENT	1,276.55	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	W-FB-MC-GPS-22 CABLE, MONITOR CONSOLE	267.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LCKBDNEMUSB KEYBOARD, USB, V- ONE	840.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LCV1SYSTEM V-ONE ALL IN ONE COMPUTER	12,255.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LCVMNTFF-1504130 V-ONE MOUNTING KIT FOR	790.74	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LCVMNTCTH07130 V-ONE MOUNTING KIT FOR	405.86	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	MVD-DES-BTO-EOL OS/DES SWR INSTALLATION	487.85	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LSMVDR610 HARDWARE ONLY RACK SERVER	8,647.85	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	LCVNETGX440ATW MODEM, AIRLINK GX 440	3,225.00	2013 OperationStonegarden

Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	MVD-UPS 1500 APC SMART UPS SC 1500VA	727.15	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	MVD-UPS 1500 APC SMART UPS SC 1500VA	137.85	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	MVD-DEP-BT2 SOLUTION CONFIGURATION	4,450.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	MVD-DES-BTO-EOL OS/DES SWR INSTALLATION	262.15	2013 OperationStonegarden
Sheriff Bargaining Unit	270769	04/24/2015	L-3 COM MOBILE VISION INC.	SHIPPING	350.00	2013 OperationStonegarden
Sheriff Bargaining Unit	270785	04/24/2015	SAMES MOTOR CO. INC.	7C3Z*9F593*A INJECTOR ASY	257.11	General Fund
Sheriff Bargaining Unit	270785	04/24/2015	SAMES MOTOR CO. INC.	5C3Z*9F792*DA MANIFOLD ASY	257.48	General Fund
Sheriff Bargaining Unit	270785	04/24/2015	SAMES MOTOR CO. INC.	FOPZ*9229*A KIT-O-RING	24.08	General Fund
Sheriff Bargaining Unit	270796	04/24/2015	APPLE, INC.	APPLE CARE PROTECTION PLAN	183.00	Sheriff Justice Fed Forft
Sheriff Bargaining Unit	270796	04/24/2015	APPLE, INC.	MacBook Pro 13-inch with Retina Display	1,363.00	Sheriff Justice Fed Forft
Sheriff Bargaining Unit	270796	04/24/2015	APPLE, INC.	MAGIC MOUSE	63.00	Sheriff Justice Fed Forft
Sheriff Bargaining Unit	270798	04/24/2015	C H HARDEN ENTERPRISE, INC.	30ML HANDSANITIZER IN FROSTED COLOR	993.60	Sheriff State Forfeiture
Sheriff Bargaining Unit	270806	04/24/2015	KGNS TV	03/01/15 BROADCASTING	2,400.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	INV#87182 57590 10-FT 6-IN	28.50	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	10308 roof felt 216-sq ft tp30 astm4	13.59	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	12192 15/32"x4x8 3ply shtg 32/16	17.60	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	12244 23/32 x4x8 rated sheathing	48.94	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	16967 pg10-yr 5lb 1-5/8-in ext screw	21.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	489062 2x4x8 treated #2 prime (46905)	29.60	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	489109 2x6x12 treated #2 prime (84981)	100.20	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	489285 1x4x10 pt appearance grade	24.72	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	524392 1 gal tb fast grab adhsive	18.69	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	579015 galv 1.5-in screw 100ct	10.08	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	8566 frp white pebbled 0.09 inx4ft	57.16	Sheriff State Forfeiture

Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	8567 pvc frp divider wht 8-ft	4.64	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	8570 pvc frp end cap wht 8-ft	4.64	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	89434 4-ft x 8 ft stucco hardie pane	358.56	Sheriff State Forfeiture
Sheriff Bargaining Unit	270809	04/24/2015	LOWE'S HOME CENTERS, INC.	95966 8-37 .75 29g ribd steel roof	235.08	Sheriff State Forfeiture
Sheriff Bargaining Unit	270811	04/24/2015	NARVAEZ FLOWER SHOP	WREATH ARTIFICIAL FLOWERS W/BANNER	80.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	270840	04/24/2015	LAREDO DAYBREAK ROTARY CLUB	LAW ENFORCEMENT SCHOLARSHIP	500.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270845	04/27/2015	FONTES INTERNATIONAL SOLUTIONS	PROFESSIONAL SERVICES	2,500.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270855	04/27/2015	MOUSE PROPERTIES HOLDINGS LTD	RENT 919 WASHINGTON ST.	8,862.65	Fin Special Invest Group
Sheriff Bargaining Unit	270858	04/27/2015	UNIVISION KLDO-KETF-KXOF	BROADCASTING SERVICES	2,500.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	270894	04/27/2015	EAN HOLDING LLC	ACCT#TXC**** TASK CAR RENTAL	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	270894	04/27/2015	EAN HOLDING LLC	ACCT#TXC**** TASK CAR RENTAL	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	TCR134AC FREON	29.85	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	RBATD1367P DISC PADS	65.21	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	RBATD931P DISC PADS	43.95	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	RB680110P DISC ROTOR	169.96	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	MR171346 STRUT ASSY	417.90	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	MR5993 SENA-TRAC PASS	73.78	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	MCSP509 SPARK PLUGS	96.08	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	SPFD-508 COIL	478.72	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	AB65X BATTERY	89.99	General Fund
Sheriff Bargaining Unit	270910	04/27/2015	GONZALEZ AUTO PARTS	STATE FEE	3.00	General Fund
Sheriff Bargaining Unit	270922	04/27/2015	LAREDO SPRING WATER, INC.	ACCT#*****	25.96	General Fund
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	1131088 WATER PURIFIED # 101264	23.16	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	1302876 ORANGE (WIDEMOUTH)	21.67	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	1302884 FRUIT PUNCH (WIDEMOUTH)	43.34	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	1540004 BEAN PINTO	7.82	PAL - COOP

Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	1695030 CORN WHOLE KERNAL	9.40	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	3761236 GRANOLA BAR VARIETY	37.25	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	3778015 CRISPS POTATO REGULAR BG	59.84	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	5407106 539 BACON ENDS & PCS FRZN	17.10	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	5453121 1121d bf faj whle bold	98.41	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	6184303 LEMON PEPPER SEASONING	8.84	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	8165102 EGGS, GRADE A MEDIUN LOOSE	20.35	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	8933947 SAUS SMKD ROPE PK/BF	36.63	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	8971585 TORTILLA FLOUR PRESS 6"	18.43	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	8974511 TORTILLA CORN YELLOW THK 6"	19.84	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	9207012 JUICE ORANGE 100%	38.90	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	9231726 BREAD PULLMAN WHEAT	31.20	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	9804360 LIME 175 CT REPACK	10.48	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	9807975 ONION WHITE 10 LB	4.64	PAL - COOP
Sheriff Bargaining Unit	270980	04/28/2015	LABATT FOOD SERVICE LLC	9809005 JALAPENO 5 LB	4.08	PAL - COOP
Sheriff Bargaining Unit	270988	04/28/2015	OFFICE DEPOT, INC.	EMERGENCY TONER HP 124A, TRICOLOR	252.99	General Fund
Sheriff Bargaining Unit	270988	04/28/2015	OFFICE DEPOT, INC.	EMERGENCY TONERS	70.99	General Fund
Sheriff Bargaining Unit	270994	04/28/2015	SAMES MOTOR CO. INC.	*N806729*S436 STRUD	13.28	General Fund
Sheriff Bargaining Unit	270994	04/28/2015	SAMES MOTOR CO. INC.	*W520213*S440 NUT	16.38	General Fund
Sheriff Bargaining Unit	270994	04/28/2015	SAMES MOTOR CO. INC.	E80Y*8125*A INSULATOR-RU	6.82	General Fund
Sheriff Bargaining Unit	270994	04/28/2015	SAMES MOTOR CO. INC.	6W1Z*5E490*AA BOLT AND RETAIL	40.40	General Fund
Sheriff Bargaining Unit	270994	04/28/2015	SAMES MOTOR CO. INC.	6W1Z*8125*A SUPPORT RAD	69.17	General Fund
Sheriff Bargaining Unit	270996	04/28/2015	SOUTHERN TIRE MART, LLC	LT285/70R17 TIRES	975.00	General Fund
Sheriff Bargaining Unit	270996	04/28/2015	SOUTHERN TIRE MART, LLC	205/75R15 TIRE	340.00	General Fund
Sheriff Bargaining Unit	271000	04/28/2015	THE TREE HOUSE, INC.	BROTHER TN-221M	57.50	General Fund
Sheriff Bargaining Unit	271000	04/28/2015	THE TREE HOUSE, INC.	BROTHER TN-221BK	67.70	General Fund
Sheriff Bargaining Unit	271000	04/28/2015	THE TREE HOUSE, INC.	BROTHER TN-221C	57.50	General Fund
Sheriff Bargaining Unit	271000	04/28/2015	THE TREE HOUSE, INC.	BROTHER TN-221Y	57.50	General Fund

Sheriff Bargaining Unit	271000	04/28/2015	THE TREE HOUSE, INC.	HP 124A TRICOLOR ORIGINAL TONER	218.00	General Fund
Sheriff Bargaining Unit	271000	04/28/2015	THE TREE HOUSE, INC.	HP 124A, BLACK ORIGINAL TONER CARTRIDGE	63.00	General Fund
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.49	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.19	Sheriff Fed. Forfeiture

Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.19	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271004	04/29/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271014	04/29/2015	JOE'S ELECTRIC	Electrical Lighting	475.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	271052	04/29/2015	OFFICE DEPOT, INC.	#239100-10 BROTHER HL-3170CDW WIRELESS	265.99	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271059	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#**** Nestle	59.70	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271059	04/29/2015	SAM'S CLUB DIRECT	ITEM#372754 BEVERAGE NAPKINS	12.92	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	271088	04/30/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	110.79	Sheriff Fed. Forfeiture
Social Service	269642	04/02/2015	VASQUEZ APPLIANCE REPAIRS	Heater needs blower motor/Lilia Perez	730.00	Comm Service Block Grant
Social Service	269642	04/02/2015	VASQUEZ APPLIANCE REPAIRS	LABOR TO INSTALL MOTOR AT THE LILIA	195.00	Comm Service Block Grant
Social Service	269642	04/02/2015	VASQUEZ APPLIANCE REPAIRS	Contector 3 ph & Electric wires to the	245.00	Comm Service Block Grant
Social Service	269642	04/02/2015	VASQUEZ APPLIANCE REPAIRS	Labor to re-installed motor. A/C Unit	130.00	Comm Service Block Grant

Social Service	269656	04/03/2015	DELL COMPUTER CORP	OptiPlex 9020 Small Form Factor	979.67	Comm Service Block Grant
Social Service	269757	04/03/2015	PATRIA OFFICE SUPPLY	Universal copy paper	56.00	Comm Service Block Grant
Social Service	269757	04/03/2015	PATRIA OFFICE SUPPLY	Avery Tabs Inserts for hanging file	1.37	Comm Service Block Grant
Social Service	269757	04/03/2015	PATRIA OFFICE SUPPLY	Hanging File Folder Plastic Index tabs	6.70	Comm Service Block Grant
Social Service	269757	04/03/2015	PATRIA OFFICE SUPPLY	Heavy Duty view binder -two binders	31.14	Comm Service Block Grant
Social Service	269757	04/03/2015	PATRIA OFFICE SUPPLY	Universal two hole punch	10.60	Comm Service Block Grant
Social Service	269780	04/03/2015	TIME WARNER CABLE	8260 18 052 0138916	90.58	Comm Service Block Grant
Social Service	269780	04/03/2015	TIME WARNER CABLE	8260 18 052 0138916	1.38	Comm Service Block Grant
Social Service	269880	04/09/2015	FLORES, JAMES	REIMB:MEALS FOR COMMITTEE MEETING	47.03	Comm Service Block Grant
Social Service	269970	04/10/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	Comm Service Block Grant
Social Service	269970	04/10/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	Comm Service Block Grant
Social Service	269970	04/10/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	Comm Service Block Grant
Social Service	270540	04/22/2015	EXECUTIVE OFFICE SUPPLY	Cartrige for Printer HP-OfficeJet	42.95	Comm Service Block Grant
Social Service	270540	04/22/2015	EXECUTIVE OFFICE SUPPLY	Cartrige for Printer HP-OfficeJet	42.95	Comm Service Block Grant
Social Service	270546	04/22/2015	GRANADOS, MAYRA	REIMB:CAP60 SOFTWARE CONFERENCE	99.00	Comm Service Block Grant
Social Service	270570	04/22/2015	POWER CAR WASH & DETAILING,INC	Car Washes for dept vehicles	9.00	Comm Service Block Grant
Social Service	270595	04/22/2015	GRANADOS, MAYRA	TRAVEL EXP:AUSTIN,TX	1,322.40	Comm Service Block Grant
Social Service	270613	04/22/2015	VARGAS, JUAN	TRAVEL EXP:AUSTIN,TX	794.95	Comm Service Block Grant

Social Service	270678	04/23/2015	VARGAS, JUAN	REIMB:MEALS FOR PROG. EVALUATION MTG.	25.25	Comm Service Block Grant
Social Service	270902	04/27/2015	FLORES, JAMES	TRAVEL EXP:AUSTIN,TX	788.25	Comm Service Block Grant
Social Service	270989	04/28/2015	PATRIA OFFICE SUPPLY	Notary Public Record Book	11.05	Comm Service Block Grant
Social Service	270989	04/28/2015	PATRIA OFFICE SUPPLY	Notary Stamp -Federal Funds	28.00	Comm Service Block Grant
Social Service	271085	04/30/2015	TACAA, INC.	REG:JAMES FLORES	275.00	Comm Service Block Grant
Social Service	271085	04/30/2015	TACAA, INC.	REG:MAYRA GRANADOS	275.00	Comm Service Block Grant
Social Service	271087	04/30/2015	TIME WARNER CABLE	ACCT#**** ** ** * *****	90.58	Comm Service Block Grant
Social Service	271087	04/30/2015	TIME WARNER CABLE	ACCT#**** ** ** * *****	1.40	Comm Service Block Grant
Special Law Enforcement	270141	04/14/2015	DOOLEY TACKABERRY, INC.	OUTBOUND FRIEGHT:	25.00	Justice Assistance Progs
Special Law Enforcement	270141	04/14/2015	DOOLEY TACKABERRY, INC.	SCOTT NO: 10009324	573.50	Justice Assistance Progs
Special Law Enforcement	270141	04/14/2015	DOOLEY TACKABERRY, INC.	SCOTT NO: 804191-72	1,177.50	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#Z71152-DN-XL	43.50	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875M-10	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875M-11	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875M-12	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875M-7.5	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875M-9	230.38	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875W-10	230.38	Justice Assistance Progs

Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8875W-10.5	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895M-11	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895M-12	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895M-7.5 BOOTS,RPD,RSPN,TN,M,7.5	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895M-9	230.38	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895M-9.5 BOOTS,RPD,RSPNS,TN,M,9.5	115.19	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895W-10	345.57	Justice Assistance Progs
Special Law Enforcement	270428	04/21/2015	BOB BARKER COMPANY, INC	#ZRB8895W-10.5	115.19	Justice Assistance Progs
Special Law Enforcement	270997	04/28/2015	SOUTHWEST SOUND AND ELECTRONIC	INTERCOM UPGRADE	5,500.00	Justice Assistance Progs
Special Law Enforcement	270997	04/28/2015	SOUTHWEST SOUND AND ELECTRONIC	MCC300 CONSOLE	1,550.00	Justice Assistance Progs
Tax Assessor / Collector	269590	04/01/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	750.00	General Fund
Tax Assessor / Collector	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	37.99	General Fund
Tax Assessor / Collector	269690	04/03/2015	LOWE'S HOME CENTERS, INC.	INV#02553 10EA ITEM#109218 Cordmate	147.20	General Fund
Tax Assessor / Collector	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	44.40	General Fund
Tax Assessor / Collector	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Tax Assessor / Collector	269772	04/03/2015	PITNEY BOWES GLOBAL FINANCIAL	ACCT#*****	975.00	General Fund
Tax Assessor / Collector	269799	04/08/2015	PITNEY BOWES GLOBAL FINANCIAL	ACCT#*****	3,591.00	General Fund
Tax Assessor / Collector	269847	04/08/2015	TEXCHEM CORP.	2 EA. ITEM# MATCL	134.00	General Fund
Tax Assessor / Collector	269907	04/09/2015	ROCHESTER ARMORED CAR CO.,INC.	CUST#**COU**	484.00	General Fund
Tax Assessor / Collector	269930	04/09/2015	UNITED PARCEL SERVICE	INV#0000F7R529085	6.70	General Fund

Tax Assessor / Collector	269998	04/10/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****-*****A**	215.00	General Fund
Tax Assessor / Collector	270008	04/10/2015	CASTILLO MONTEMAYOR & SOLIS,PC	ATTY.FEES FOR DELINQUENT TAXES	30,266.41	General Fund
Tax Assessor / Collector	270008	04/10/2015	CASTILLO MONTEMAYOR & SOLIS,PC	ATTY.FEES FOR DELINQUENT TAXES	441.27	Road & Bridge Fund
Tax Assessor / Collector	270039	04/13/2015	DEL NORTE SELF-STORAGE	RENEWAL FOR UNIT#106	2,200.00	General Fund
Tax Assessor / Collector	270039	04/13/2015	DEL NORTE SELF-STORAGE	RENEWAL FOR UNIT#CC83	1,749.00	General Fund
Tax Assessor / Collector	270040	04/13/2015	DEL NORTE SELF-STORAGE	RENEWAL FOR UNIT#A009	2,178.00	General Fund
Tax Assessor / Collector	270078	04/13/2015	U S POSTAL SERVICE	PERMIT RENEWAL#MT7	220.00	General Fund
Tax Assessor / Collector	270212	04/15/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****-*****A**	615.04	General Fund
Tax Assessor / Collector	270262	04/20/2015	EXECUTIVE OFFICE SUPPLY	6 EA. ITEM: XSTAMPER	149.70	General Fund
Tax Assessor / Collector	270311	04/20/2015	ACEVEDO, VALERIA VILLARREAL	TAX REFUND	207.35	General Fund
Tax Assessor / Collector	270312	04/20/2015	AGUIRRE, JOSEFINA	TAX REFUND	158.46	General Fund
Tax Assessor / Collector	270314	04/20/2015	BECERRA, ROBERTO PEREZ & ELVA	TAX REFUND	221.86	General Fund
Tax Assessor / Collector	270315	04/20/2015	BURUATO, TERESA	TAX REFUND	207.35	General Fund
Tax Assessor / Collector	270316	04/20/2015	CASTILLO, YOLANDA	TAX REFUND	63.59	General Fund
Tax Assessor / Collector	270317	04/20/2015	CONOCOPHILLIPS COMPANY	TAX REFUND	113.95	General Fund
Tax Assessor / Collector	270317	04/20/2015	CONOCOPHILLIPS COMPANY	TAX REFUND	4.00	Road & Bridge Fund
Tax Assessor / Collector	270318	04/20/2015	COSTCO WHOLESALE CORP	TAX REFUND	2,233.08	General Fund
Tax Assessor / Collector	270319	04/20/2015	CUELLAR, ARIEL & ELISA	TAX REFUND	207.35	General Fund
Tax Assessor / Collector	270320	04/20/2015	ESCOBEDO, ALEJANDRO & ISABEL	TAX REFUND	221.86	General Fund
Tax Assessor / Collector	270321	04/20/2015	FLORES, FEDERICO	TAX REFUND	17.62	General Fund
Tax Assessor / Collector	270322	04/20/2015	FRIAS, SERGIO	TAX REFUND	8.67	General Fund
Tax Assessor / Collector	270323	04/20/2015	GAMBOA, FORTUNATO & SAN JUANIT	TAX REFUND	169.38	General Fund
Tax Assessor / Collector	270324	04/20/2015	GARCIA, RAMIRO	TAX REFUND	60.33	General Fund
Tax Assessor / Collector	270326	04/20/2015	GARZA, CARLOS & MARIBEL	TAX REFUND	6.59	General Fund
Tax Assessor / Collector	270327	04/20/2015	GARZA, JUAN C & JESSICA M	TAX REFUND	48.27	General Fund
Tax Assessor / Collector	270328	04/20/2015	GUERRERO, HUMBERTO	TAX REFUND	203.20	General Fund

Tax Assessor / Collector	270329	04/20/2015	GUTIERREZ, JOSE FRANCISCO & SO	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	270330	04/20/2015	GUTIERREZ, ZULEMA & VICTOR E	TAX REFUND	140.78	General Fund
Tax Assessor / Collector	270331	04/20/2015	HERNANDEZ, JUAN	TAX REFUND	203.89	General Fund
Tax Assessor / Collector	270335	04/20/2015	MADRIGAL, MARIO	TAX REFUND	220.92	General Fund
Tax Assessor / Collector	270336	04/20/2015	MALDONADO, LUIS FRANCISCO	TAX REFUND	120.93	General Fund
Tax Assessor / Collector	270337	04/20/2015	MARTINEZ, JESUS JAVIER	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	270338	04/20/2015	MEDINA, JUAN JOSE & ROSA MARIA	TAX REFUND	207.35	General Fund
Tax Assessor / Collector	270339	04/20/2015	MEDRANO, MARTHA E & TOMAS JR.	TAX REFUND	123.78	General Fund
Tax Assessor / Collector	270340	04/20/2015	MENDEZ, CIPRIANO G & MARIANA V	TAX REFUND	185.40	General Fund
Tax Assessor / Collector	270341	04/20/2015	MOLINA, JOSE LUIS	TAX REFUND	412.21	General Fund
Tax Assessor / Collector	270342	04/20/2015	MONTEMAYOR JR., HECTOR I &	TAX REFUND	219.24	General Fund
Tax Assessor / Collector	270343	04/20/2015	MONTOYA, JOEL GOMEZ	TAX REFUND	205.28	General Fund
Tax Assessor / Collector	270345	04/20/2015	NANCY J BRICE TRUSTEE	TAX REFUND	133.31	General Fund
Tax Assessor / Collector	270346	04/20/2015	ORTIZ, JOSE LUIS	TAX REFUND	11.84	General Fund
Tax Assessor / Collector	270347	04/20/2015	PRADO, REYNALDO & MAYRA	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	270348	04/20/2015	SANCHEZ, GILBERTO & GLORIA	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	270349	04/20/2015	SARACHO, ELIDA	TAX REFUND	130.94	General Fund
Tax Assessor / Collector	270350	04/20/2015	SAUCEDO, LOURDES	TAX REFUND	44.42	General Fund
Tax Assessor / Collector	270351	04/20/2015	SOLIS, LUIS JAVIER & BEATRIZ S	TAX REFUND	60.34	General Fund
Tax Assessor / Collector	270352	04/20/2015	TIJERINA, ALBERTO	TAX REFUND	52.14	General Fund
Tax Assessor / Collector	270352	04/20/2015	TIJERINA, ALBERTO	TAX REFUND	7.10	Road & Bridge Fund
Tax Assessor / Collector	270353	04/20/2015	TIJERINA, CARLOS & JUANITA	TAX REFUND	116.59	General Fund
Tax Assessor / Collector	270354	04/20/2015	TREJO, URBANO S & MARIA	TAX REFUND	304.46	General Fund
Tax Assessor / Collector	270355	04/20/2015	UGARTE, AVELINA R& PRISCILIANO	TAX REFUND	200.26	General Fund
Tax Assessor / Collector	270356	04/20/2015	VALDEZ JR., SYLVIA A & MANUEL	TAX REFUND	5.96	General Fund
Tax Assessor / Collector	270357	04/20/2015	VALDIVIAS, TEODORO & SILVIA S.	TAX REFUND	205.27	General Fund

Tax Assessor / Collector	270359	04/20/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	97.46	General Fund
Tax Assessor / Collector	270359	04/20/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	158.06	General Fund
Tax Assessor / Collector	270360	04/20/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	572.12	General Fund
Tax Assessor / Collector	270529	04/21/2015	VIZ CATTLE CORPORATION	TAX REFUND	14,839.30	General Fund
Tax Assessor / Collector	270568	04/22/2015	PCMG, INC.	ACCT#*****	93.98	General Fund
Tax Assessor / Collector	270648	04/23/2015	NOVAGRAPHICS, CORP.	Freight and Cargo Containers (Shipping)	50.00	General Fund
Tax Assessor / Collector	270648	04/23/2015	NOVAGRAPHICS, CORP.	6 EA. ITEM# HIT-P510-4X6X660	639.96	General Fund
Tax Assessor / Collector	270715	04/23/2015	LEXISNEXIS RISK DATA MNGMNT	ACCT#*****	130.00	General Fund
Tax Assessor / Collector	270775	04/24/2015	LITHO BUSINESS FORMS, INC.	190m #10 REGULAR ENVELOPES 2 COLOR	4,911.50	General Fund
Tax Assessor / Collector	270791	04/24/2015	TCR-THE BEST ALARM INC.	Monthly Fire Alarm Monitoring	19.00	General Fund
Tax Assessor / Collector	270824	04/24/2015	UNITED STATES POSTAL SERVICE	ACCT#*****	10,000.00	General Fund
Tax Assessor / Collector	271025	04/29/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	202.20	General Fund
Tax Assessor / Collector	271025	04/29/2015	SAM'S CLUB DIRECT	10 EA. ITEM# 387370	78.80	General Fund
Tax Assessor / Collector	271025	04/29/2015	SAM'S CLUB DIRECT	10 PK. ITEM# 27383	69.80	General Fund
Tax Assessor / Collector	271025	04/29/2015	SAM'S CLUB DIRECT	12 EA. ITEM# 271150	83.76	General Fund
Tax Assessor / Collector	271025	04/29/2015	SAM'S CLUB DIRECT	12 PK. ITEM# 454270	191.76	General Fund
Tax Assessor / Collector	271025	04/29/2015	SAM'S CLUB DIRECT	15 EA. ITEM# 121646	169.20	General Fund
Tax Assessor / Collector	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****-*****	37.99	General Fund
Tax Assessor / Collector	271072	04/30/2015	AGUILAR, ROBERTO	TAX REFUND	221.86	General Fund
Tax Assessor / Collector	271080	04/30/2015	LAREDO TEXAS HOSPITAL CO LP	TAX REFUND	34,993.97	General Fund
Tax Assessor / Collector	271083	04/30/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****-*****A**	608.25	General Fund
Tax Assessor / Collector	271084	04/30/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****-*****A**	368.31	General Fund
Training Tech Assist Exp	269634	04/02/2015	TEACHSTONE TRAINING LLC	recertification for CLASS for 5 employee	500.00	Head Start Program
Training Tech Assist Exp	269918	04/09/2015	TEACHSTONE TRAINING LLC	recertification for CLASS will expire in	700.00	Head Start Program
Training Tech Assist Exp	270045	04/13/2015	GAYTAN, MARIA G	REIMB:HOTEL DIFFERENCE	36.00	Head Start Program
Training Tech Assist Exp	270058	04/13/2015	MARTINEZ, BELINDA A.	REIMB:HOTEL DIFFERENCE	36.00	Head Start Program
Training Tech Assist Exp	270286	04/20/2015	SALAZAR, ESTELA	REIMB:SHUTTLE	28.00	Head Start Program
Training Tech Assist Exp	270549	04/22/2015	HUERTA, ANA MARIA	REIMB:FOR SHUTTLE	28.00	Head Start Program

Training Tech Assist Exp	270709	04/23/2015	HERNANDEZ, MARIA ELENA	TRAVEL EXP:AUSTIN,TX	205.59	Head Start Program
Training Tech Assist Exp	270711	04/23/2015	HINOJOSA, JOSE A	TRAVEL EXP:SAN ANTONIO,TX	233.10	Head Start Program
Training Tech Assist Exp	270712	04/23/2015	HUERTA, ANA MARIA	TRAVEL EXP:AUSTIN,TX	205.59	Head Start Program
Training Tech Assist Exp	270719	04/23/2015	MENDOZA, LETICIA	TRAVEL EXP:SAN ANTONIO,TX	56.00	Head Start Program
Training Tech Assist Exp	270721	04/23/2015	NEGRETE, RUBY	TRAVEL EXP:SAN ANTONIO,TX	530.68	Head Start Program
Training Tech Assist Exp	270723	04/23/2015	OLIVEROS, ALIZA	TRAVEL EXP:AUSTIN,TX	460.19	Head Start Program
Training Tech Assist Exp	270726	04/23/2015	PAYLE, LINDA	TRAVEL EXP:AUSTIN,TX	64.00	Head Start Program
Training Tech Assist Exp	270727	04/23/2015	PENA, JUANITA	TRAVEL EXP:AUSTIN,TX	64.00	Head Start Program
Training Tech Assist Exp	270746	04/23/2015	VELA, GUADALUPE P.	TRAVEL EXP:SAN ANTONIO,TX	94.00	Head Start Program
Training Tech Assist Exp	270896	04/27/2015	EL PUENTE COUNSELING CENTER	PARENT TRAINING & OBSERVATION CONF.	65.00	Head Start Program
Treasurer	269602	04/02/2015	AWARDMASTERZ	Stamp For Deposit Only Acct *****	51.00	General Fund
Treasurer	269624	04/02/2015	PATRIA OFFICE SUPPLY	KMW-82024 MEMORY FOAM SEAT RESTS	641.70	General Fund
Treasurer	269689	04/03/2015	LITHO BUSINESS FORMS, INC.	Re-order Accounts Payable checks *,***	1,633.38	General Fund
Treasurer	269807	04/08/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	90.00	General Fund
Treasurer	270242	04/17/2015	TAC	Unemployment rounding adjustment 3312015	4.68	General Fund
Treasurer	270818	04/24/2015	TOSHIBA FINANCIAL SERVICE	AGMT#014-0792877-000	197.12	General Fund
Treasurer	271067	04/29/2015	STATE COMPTROLLER	SPECIALTY CRT QTR ENDG 3/31/15	(378.10)	General Fund
Treasurer	271069	04/29/2015	STATE COMPTROLLER	CIVIL FEES ENDING 3/31/15	(1,911.10)	General Fund
Treasurer	271070	04/29/2015	STATE COMPTROLLER	QTR ENDG 3/31/15 STATE CRIMINAL COSTS FE	(52,336.31)	General Fund
Treasurer	271091	04/30/2015	IRS	IRS ROUNDING DIFF'S PP 04/24/15	(0.01)	General Fund
USDA Program Expense	269837	04/08/2015	PATRIA OFFICE SUPPLY	STOCK NUMBER 45PATH DIXIE CUPS 3OZ QUOTE	914.88	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	88.25	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	52.95	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	86.40	Child & Adult Care Food

USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	32.40	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	17.55	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	32.40	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	153.05	Child & Adult Care Food
USDA Program Expense	270438	04/21/2015	FLOWERS BAKING CO.OF SAN ANTON	bread for head start program participant	37.80	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	5,419.83	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	3,137.95	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	685.42	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	4,815.03	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	3,619.69	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	9,103.34	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	99.44	Child & Adult Care Food
USDA Program Expense	270453	04/21/2015	LABATT FOOD SERVICE LLC	food items for head start participants	6,670.29	Child & Adult Care Food
USDA Program Expense	270469	04/21/2015	PATRIA OFFICE SUPPLY	3 compartment foam plates bid item 2	778.40	Child & Adult Care Food
USDA Program Expense	270469	04/21/2015	PATRIA OFFICE SUPPLY	6oz styrafoam cups bid item 5	336.80	Child & Adult Care Food
USDA Program Expense	270532	04/22/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	217.45	Child & Adult Care Food
USDA Program Expense	270532	04/22/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	177.45	Child & Adult Care Food
USDA Program Expense	270532	04/22/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	177.45	Child & Adult Care Food

USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	330.06	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	435.23	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	449.46	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	444.10	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	348.40	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	660.92	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	484.26	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	798.30	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	278.41	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	629.80	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	453.98	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	556.80	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	827.56	Child & Adult Care Food
USDA Program Expense	270650	04/23/2015	OAK FARMS SAN ANTONIO	Milk, All Types and orange juice for hea	341.52	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	442.00	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	136.50	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	78.00	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	89.98	Child & Adult Care Food

USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	207.65	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	73.30	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	54.00	Child & Adult Care Food
USDA Program Expense	270823	04/24/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	117.00	Child & Adult Care Food
Vehicle Maintenance	269644	04/03/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	6.97	General Fund
Vehicle Maintenance	269644	04/03/2015	ARGUINDEGUI OIL CO	FEDERAL OIL SPILL FEE	13.24	General Fund
Vehicle Maintenance	269644	04/03/2015	ARGUINDEGUI OIL CO	STATE DIESEL TAX	1,393.80	General Fund
Vehicle Maintenance	269644	04/03/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	269644	04/03/2015	ARGUINDEGUI OIL CO	ULTRA LOW DIESEL	12,538.62	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	CUST#***** PARTS FOR UNIT#**-**	15.82	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	PO#3604 PARTS CREDIT	(124.00)	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF1052F	200.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF1219F	62.50	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF1331F	34.41	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF1333F	105.17	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF2093	117.50	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF2216	287.28	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF303	55.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF484F	204.25	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF610	71.25	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	AIR FILTER HAAF878F	133.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	FUEL FILTER HAFF1114	75.80	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	FUEL FILTER HAFF1159	41.10	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	FUEL FILTER HAFF1173	54.24	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	FUEL FILTER HAFF862	116.76	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	HAAF1437F	133.52	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	oil filter	112.75	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	oil filter	11.25	General Fund

Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF110F	192.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF134F	8.25	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF282	48.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF284	32.72	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF299F	55.50	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF448	47.60	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF487F	14.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF531	12.20	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF597	83.85	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF613F	112.00	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF641F	89.76	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	OIL FILTER HALF651F	100.08	General Fund
Vehicle Maintenance	269667	04/03/2015	GONZALEZ AUTO PARTS	TRANS FILTER HATF128	146.25	General Fund
Vehicle Maintenance	269862	04/09/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.77	General Fund
Vehicle Maintenance	269862	04/09/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.47	General Fund
Vehicle Maintenance	269862	04/09/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,493.40	General Fund
Vehicle Maintenance	269862	04/09/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	269862	04/09/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	12,833.53	General Fund
Vehicle Maintenance	269898	04/09/2015	MENDES PRINTING, INC.	4 PART BOOKS INVOICE(5 1/2" X 8 1/2)	495.00	General Fund
Vehicle Maintenance	270425	04/21/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.77	General Fund
Vehicle Maintenance	270425	04/21/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.47	General Fund
Vehicle Maintenance	270425	04/21/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,493.20	General Fund
Vehicle Maintenance	270425	04/21/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	270425	04/21/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	13,414.16	General Fund
Vehicle Maintenance	270616	04/23/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.69	General Fund
Vehicle Maintenance	270616	04/23/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.42	General Fund
Vehicle Maintenance	270616	04/23/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,484.00	General Fund
Vehicle Maintenance	270616	04/23/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	270616	04/23/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	12,652.58	General Fund
Vehicle Maintenance	270750	04/24/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.44	General Fund

Vehicle Maintenance	270750	04/24/2015	ARGUINDEGUI OIL CO	FEDERAL OIL SPILL FEE	14.14	General Fund
Vehicle Maintenance	270750	04/24/2015	ARGUINDEGUI OIL CO	STATE DIESEL TAX	1,488.80	General Fund
Vehicle Maintenance	270750	04/24/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	270750	04/24/2015	ARGUINDEGUI OIL CO	ULTRA LOW DIESEL	13,311.36	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.72	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.44	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,487.80	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	13,235.47	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	AOC PREM MINERAL SPIRITS	347.88	General Fund
Vehicle Maintenance	270971	04/28/2015	ARGUINDEGUI OIL CO	CONOCO GUARDOL ECT 15W40 BULK	1,916.20	General Fund
Veteran's Service Office	269595	04/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9741645263	51.42	General Fund
Veteran's Service Office	269686	04/03/2015	LAREDO VETERAN'S COALITION	FINANCIAL ASSISTANCE FOR VETERANS	3,469.54	General Fund
Veteran's Service Office	269764	04/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Veteran's Service Office	270044	04/13/2015	GARZA, DAVID	TRAVEL EXP:HOUSTON,TX	857.19	General Fund
Veteran's Service Office	270169	04/14/2015	STAPLES, INC.	EPSON 97 BLACK TONER FOR FAX MACHINE	59.95	General Fund
Veteran's Service Office	270924	04/27/2015	LAREDO VETERAN'S COALITION	FINANCIAL ASSISTANCE	2,488.73	General Fund
Veteran's Service Office	271063	04/29/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONT#211187-001B	107.62	General Fund
Veteran's Service Office	271071	04/29/2015	VERIZON WIRELESS/COUNTY ONLY	ACCT#*****_*****	51.46	General Fund
Veterans Transportation	270471	04/21/2015	POWER CAR WASH & DETAILING,INC	Car wash service	9.00	FundforVeteransAssistance
Veterans Transportation	270471	04/21/2015	POWER CAR WASH & DETAILING,INC	Car wash service	9.00	FundforVeteransAssistance
Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	HUBW BB1002W BACK BOX W/2IN HU	277.50	Water Utility
Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	HUBW HBL4100R7W RCPT-3P4W100A	750.00	Water Utility
Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	HUBW HBL41007W PLUG-3P4W100A	817.50	Water Utility

Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	TPZ 256 2IN STL CMPRN RGD CPLG	103.54	Water Utility
Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	AIW21446 2/4 SOOW Cord Wire	2,167.41	Water Utility
Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	Freight Charge to deliver the Wire	120.00	Water Utility
Water Utility	269637	04/02/2015	THREE-G ELECTRICAL SUPPLY INC.	Tork TA606 115vac power supply	115.00	Water Utility
Water Utility	269703	04/03/2015	PRAXAIR DISTRIBUTION INC.	Cylinder Rental	31.33	Water Utility
Water Utility	269729	04/03/2015	THREE-G ELECTRICAL SUPPLY INC.	SYL FO32/741/ECO RS OCTRON FLR	216.00	Water Utility
Water Utility	269742	04/03/2015	CHAVARRIA'S PLUMBING, INC.	To Test and Certify 6 Backflow Preventer	509.00	Water Utility
Water Utility	269749	04/03/2015	HOLT COMPANY OF TEXAS	Flush and Replace Coolant to Back up Gen	4,418.12	Water Utility
Water Utility	269781	04/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	128.16	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	87.19	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	82.97	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	95.63	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	82.97	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	82.97	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	82.97	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	82.97	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	85.08	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	92.46	Water Utility
Water Utility	269788	04/08/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	82.97	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	19.54	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	11.30	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	36.03	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	5,167.52	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	481.25	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	180.24	Water Utility
Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	1,601.92	Water Utility

Water Utility	269800	04/08/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	26.02	Water Utility
Water Utility	269831	04/08/2015	LAREDO MACHINE SHOP	To Fabricate and adjust pipes on River	990.00	Water Utility
Water Utility	269868	04/09/2015	CED DISTRIBUTORS, INC.	ACCT#X*-***** ELECTRICAL WIRING	123.00	Water Utility
Water Utility	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	199.45	Water Utility
Water Utility	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	301.43	Water Utility
Water Utility	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	199.68	Water Utility
Water Utility	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	403.20	Water Utility
Water Utility	269870	04/09/2015	CINTAS CORP.	ACCT#***** UNIFORMS	199.45	Water Utility
Water Utility	269874	04/09/2015	DEPARTMENT OF INFO. RESOURCES	ACCT#KG**** T-* LAW ENFORCEMENT	54.57	Water Utility
Water Utility	269903	04/09/2015	POLLUTION CONTROL SERVICES	COLIFORM/E.COIL PCS SAMPLES	1,172.69	Water Utility
Water Utility	269912	04/09/2015	SECUR-IT, INC.	Camera installation and Wiring	780.00	Water Utility
Water Utility	269912	04/09/2015	SECUR-IT, INC.	Relocate & Adjust existing cameras	120.00	Water Utility
Water Utility	269912	04/09/2015	SECUR-IT, INC.	Services Boxes	75.00	Water Utility
Water Utility	269927	04/09/2015	TRASHCO, LTD	Refuse Collection	80.00	Water Utility
Water Utility	269932	04/09/2015	USABLUBOOK	(OR) Free Ammonia Pocket II Colorimeter	444.00	Water Utility
Water Utility	269932	04/09/2015	USABLUBOOK	Freight Charge for the delivery	21.85	Water Utility
Water Utility	269933	04/09/2015	UVERITECH, INC.	CT-500 Automatic currency verification	350.00	Water Utility
Water Utility	269933	04/09/2015	UVERITECH, INC.	Shipping	16.25	Water Utility
Water Utility	269968	04/10/2015	KWIK KOPY PRINTING #446	Log Book 2.75X8.5 white 67	133.75	Water Utility
Water Utility	270149	04/14/2015	KINLOCH EQUIPMENT & SUPPLY INC	Freight Charge	185.00	Water Utility
Water Utility	270149	04/14/2015	KINLOCH EQUIPMENT & SUPPLY INC	Nozzle Catch Basin 8" X 78"	599.84	Water Utility
Water Utility	270149	04/14/2015	KINLOCH EQUIPMENT & SUPPLY INC	Pipe Assembly 8" X 36" Aluminum	622.80	Water Utility
Water Utility	270149	04/14/2015	KINLOCH EQUIPMENT & SUPPLY INC	Pipe Assembly 8" X 60" Aluminum	706.02	Water Utility
Water Utility	270149	04/14/2015	KINLOCH EQUIPMENT & SUPPLY INC	Quick Clamp 8", Wizzy	225.05	Water Utility
Water Utility	270259	04/20/2015	DELL COMPUTER CORP	Dell Laptop	1,460.32	Water Utility
Water Utility	270259	04/20/2015	DELL COMPUTER CORP	Dell Topload Canvas	55.99	Water Utility

Water Utility	270402	04/21/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*** ** * ** ** *	372.00	Water Utility
Water Utility	270443	04/21/2015	GONZALEZ AUTO PARTS	Battery Disposal Fee	3.00	Water Utility
Water Utility	270443	04/21/2015	GONZALEZ AUTO PARTS	Extreme Battery for Unit# 1311	110.72	Water Utility
Water Utility	270452	04/21/2015	KWIK KOPY PRINTING #446	Blue Bills	995.00	Water Utility
Water Utility	270488	04/21/2015	TEXAS ENGINEERING EXTENSION	REG.FEE:RUBEN MONCIVAIS	190.00	Water Utility
Water Utility	270488	04/21/2015	TEXAS ENGINEERING EXTENSION	REG.FEE:ROGELIO REYES	190.00	Water Utility
Water Utility	270502	04/21/2015	CENTERPOINT ENERGY	ACCT#*****-*	35.01	Water Utility
Water Utility	270602	04/22/2015	MONCIVAIS, RUBEN	TRAVEL EXP:SAN ANTONIO,TX	608.72	Water Utility
Water Utility	270609	04/22/2015	REYES, ROGELIO	TRAVEL EXP:COLLEGE STATION,TX	120.00	Water Utility
Water Utility	270629	04/23/2015	ENTERPRISE FM TRUST	2015 Ford F-250 Crew Cab	544.04	Water Utility
Water Utility	270629	04/23/2015	ENTERPRISE FM TRUST	2015 Ford F-250 Crew Cab	544.04	Water Utility
Water Utility	270629	04/23/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	270629	04/23/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	270629	04/23/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	270629	04/23/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	270640	04/23/2015	LAREDO EXAMINERS, INC	ACCT.CODE-WEBB *	50.00	Water Utility
Water Utility	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Washing (car wash)	9.00	Water Utility
Water Utility	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Washing (car wash)	9.00	Water Utility
Water Utility	270653	04/23/2015	POWER CAR WASH & DETAILING,INC	Washing (car wash)	9.00	Water Utility
Water Utility	270677	04/23/2015	USABLUEBOOK	(OR) Hach Monochlor F Powder Pillows,	348.90	Water Utility
Water Utility	270677	04/23/2015	USABLUEBOOK	Freight Charge to deliver items to Plant	23.60	Water Utility
Water Utility	270677	04/23/2015	USABLUEBOOK	Hach Alkalinity Test Kit (2444301)	138.75	Water Utility
Water Utility	270677	04/23/2015	USABLUEBOOK	Hach Alkalinity Test Kit (2444301)	46.25	Water Utility
Water Utility	270788	04/24/2015	SENDERO SOUTH COMPANY	Quarterly Calibrations needed for the	3,260.86	Water Utility
Water Utility	270792	04/24/2015	USABLUEBOOK	Freight charge to deliver the equipment	27.72	Water Utility
Water Utility	270792	04/24/2015	USABLUEBOOK	HF Scientific MicroTol 3 Auto-Cleaning	3,771.00	Water Utility
Water Utility	270899	04/27/2015	ENVIRONMENTAL IMPROVEMENTS INC	Days of Services	1,000.00	Water Utility

Water Utility	270899	04/27/2015	ENVIRONMENTAL IMPROVEMENTS INC	Freight	100.00	Water Utility
Water Utility	270899	04/27/2015	ENVIRONMENTAL IMPROVEMENTS INC	Preventative Maintenance on two non work	2,970.00	Water Utility
Water Utility	270899	04/27/2015	ENVIRONMENTAL IMPROVEMENTS INC	Repipe suction and discharge piping from	1,900.00	Water Utility
Water Utility	270899	04/27/2015	ENVIRONMENTAL IMPROVEMENTS INC	Replacement Pulleys	330.00	Water Utility
Water Utility	270899	04/27/2015	ENVIRONMENTAL IMPROVEMENTS INC	Travel Expenses	250.00	Water Utility
Water Utility	270928	04/27/2015	LNV, INC.	PROJECT#130062.000.2	10,884.80	Water Utility Imp 2013
Water Utility	270928	04/27/2015	LNV, INC.	PROJECT#130062.000.2	2,721.30	Water Utility Imp 2013
Water Utility	271065	04/29/2015	TOSHIBA FINANCIAL SERVICES	Toshiba lease-Contract #*****	96.72	Water Utility