

Webb County Accounts Payable

Check Register

May 2015

Department	Check Number	Date	Payee	Description	Itemized Amount	Fund
	272537	06/01/2015	Void		0.00	
	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	1,577.64	Casa Blanca Golf Course
	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	751.63	Casa Blanca Golf Course
	272647	06/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	85.00	General Fund
	272647	06/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	84.15	General Fund
	272647	06/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	85.00	General Fund
	272647	06/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	24.65	General Fund
	272723	06/03/2015	LINEBARGER GOGGAN BLAIR	MAR'15 COLLECTION FEES	36,541.68	Road & Bridge Fund
	272723	06/03/2015	LINEBARGER GOGGAN BLAIR	APR'15 COLLECTION FEES	7,024.30	Road & Bridge Fund
	272749	06/03/2015	SOUTHERN GOLF MANAGEMENT LTD.	SGP CREDIT CARDS	4,217.11	Casa Blanca Golf Course
	272765	06/03/2015	WEBB COUNTY TAX ASSESSOR	Tax Refund	0.84	General Fund
	272799	06/05/2015	AMERICAN EDUCATION SERVICES	Payroll Related Expense	386.51	Payroll Clearing Fund
	272800	06/05/2015	ATTORNEY GENERAL OF TEXAS	Payroll Related Expense	34,351.15	Payroll Clearing Fund
	272801	06/05/2015	GUADALUPE COUNTY TREASURER	Payroll Related Expense	22.89	Payroll Clearing Fund
	272802	06/05/2015	INTERNAL REVENUE SERVICE	Payroll Related Expense	440.65	Payroll Clearing Fund
	272803	06/05/2015	IRS	Payroll Related Expense	261,226.21	Payroll Clearing Fund
	272803	06/05/2015	IRS	Payroll Related Expense	386,941.80	Payroll Clearing Fund
	272804	06/05/2015	LAREDO FEDERAL CREDIT UNION	Payroll Related Expense	59,604.78	Payroll Clearing Fund
	272805	06/05/2015	MARTINEZ, NORMA	Payroll Related Expense	175.31	Payroll Clearing Fund
	272806	06/05/2015	NACO/DEFF-COMP	Payroll Related Expense	19,611.92	Payroll Clearing Fund

	272807	06/05/2015	POLICE & FIREMEN'S INS.ASSOC.	Payroll Related Expense	658.07	Payroll Clearing Fund
	272808	06/05/2015	TG	Payroll Related Expense	904.68	Payroll Clearing Fund
	272809	06/05/2015	U S DEPARTMENT OF EDUCATION	Payroll Related Expense	418.33	Payroll Clearing Fund
	272810	06/05/2015	UNITED WAY OF LAREDO, INC.	Payroll Related Expense	437.40	Payroll Clearing Fund
	272811	06/05/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	287,170.32	Payroll Clearing Fund
	272811	06/05/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	41,203.50	Payroll Clearing Fund
	272811	06/05/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	731.25	Payroll Clearing Fund
	272812	06/05/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	52.10	Payroll Clearing Fund
	272813	06/05/2015	WEBB COUNTY SHERIFF'S ASSOC.	Payroll Related Expense	4,080.00	Payroll Clearing Fund
	272814	06/05/2015	WEBB COUNTY WORKER'S COM.	Payroll Related Expense	113,109.31	Payroll Clearing Fund
	272815	06/05/2015	WILLIAM E. HEITKAMP	Payroll Related Expense	7,719.59	Payroll Clearing Fund
	272828	06/05/2015	FRANCOS AUTO SALES	Tax Refund	5.09	General Fund
	272829	06/05/2015	GARCIA JR., GUSMARO	Tax Refund	336.40	General Fund
	272832	06/05/2015	GUERRA, MARIA EUGENIA	Tax Refund	96.18	General Fund
	272836	06/05/2015	JP MORGAN CHASE BANK	Tax Refund	6.70	General Fund
	272839	06/05/2015	LAREDO TITLE & ABSTRACT, LTD	Tax Refund	59.58	General Fund
	272845	06/05/2015	MCPHERSON MEDICAL IVEST. GROUP	Tax Refund	30.00	General Fund
	272859	06/05/2015	SEPULVEDA, MARIA ELENA	Tax Refund	54.48	General Fund
	272865	06/05/2015	TOWNSEND, THOMAS N. & JOSIE	Tax Refund	18.53	General Fund
111th District Court	272602	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	1,367.50	General Fund
111th District Court	272602	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	1,030.00	General Fund
111th District Court	272602	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	565.00	General Fund
111th District Court	272603	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	415.00	General Fund
111th District Court	272621	06/02/2015	PATRIA OFFICE SUPPLY	AVA SHP17018 1.7 CU.FT.AUTO DEFROST SUPE	210.00	General Fund

111th District Court	272621	06/02/2015	PATRIA OFFICE SUPPLY	UNV 96243 COPIER PAPER RM 500 SHEET	118.00	General Fund
111th District Court	272640	06/02/2015	STATE BAR OF TEXAS	DUES:MONICA Z. NOTZON	235.00	General Fund
111th District Court	272722	06/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	19.50	General Fund
111th District Court	272722	06/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	19.50	General Fund
111th District Court	272722	06/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
111th District Court	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
111th District Court	272831	06/05/2015	GREENE JR., AL	Court Appointed Attorney Fees	150.00	General Fund
111th District Court	272831	06/05/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
111th District Court	272831	06/05/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
341st District Court	272602	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	745.00	General Fund
341st District Court	272631	06/02/2015	SALDANA, VELIA MELISSA	Indigent Defense	500.00	General Fund
341st District Court	272831	06/05/2015	GREENE JR., AL	Court Appointed Attorney Fees	150.00	General Fund
406th District Court	272602	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	200.00	General Fund
406th District Court	272603	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	260.00	General Fund
406th District Court	272603	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	485.00	General Fund
406th District Court	272603	06/02/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	445.00	General Fund
406th District Court	272711	06/03/2015	HERNANDEZ & CASTILLO P.C.	Court Appointed Attorney Fees	445.00	General Fund
406th District Court	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	40.44	406thVeteransTreatmt Prog
406th District Court	272744	06/03/2015	SAM'S CLUB DIRECT	FIRST AID KIT 326 PCS	39.96	406thVeteransTreatmt Prog
406th District Court	272744	06/03/2015	SAM'S CLUB DIRECT	SIMPLY RIGHT NITRILE EXAM GLOVES	21.96	406thVeteransTreatmt Prog
406th District Court	272751	06/03/2015	TCR-THE BEST ALARM INC.	STANDALONE SINGLE DOOR CONTROL	525.00	General Fund
406th District Court	272756	06/03/2015	THE TREE HOUSE, INC.	PO#3137 SUPPLIES CREDIT	(130.00)	CJD 406DistCtDrugProg
406th District Court	272756	06/03/2015	THE TREE HOUSE, INC.	black ink cartridge for Dell 1720	242.00	406thVeteransTreatmt Prog
406th District Court	272756	06/03/2015	THE TREE HOUSE, INC.	HP Laserjet P1102 (CE285A)	102.00	CJD 406DistCtDrugProg

406th District Court	272756	06/03/2015	THE TREE HOUSE, INC.	ink cartridge HP Laserjet P1006 black	130.00	CJD 406DistCtDrugProg
406th District Court	272774	06/04/2015	LA FAMILIA COUNSELING SVCS.L.C	SERVICES MAY 2015	2,084.00	406thDistExpanAdultD rugCt
406th District Court	272852	06/05/2015	PROYECTO AYUDA	TREATMENT SERVICES MAY 16-31 2015	2,772.00	406thDistExpanAdultD rugCt
49th District Court	272568	06/02/2015	CANTU, ABUNDIO RENE	Indigent Defense	500.00	General Fund
49th District Court	272580	06/02/2015	DE LA VINA, ANTHONY	Court Appointed Attorney Fees	300.00	General Fund
49th District Court	272621	06/02/2015	PATRIA OFFICE SUPPLY	Lexmark 12A6835 for Printer model T520	439.00	General Fund
49th District Court	272649	06/02/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	1,500.00	General Fund
49th District Court	272777	06/04/2015	MENDES PRINTING, INC.	1000 Std Letter Size Envelope	97.00	General Fund
49th District Court	272785	06/04/2015	STATE BAR OF TEXAS	DUES:JOSE ANTONIO LOPEZ	415.00	General Fund
49th District Court	272831	06/05/2015	GREENE JR., AL	Court Appointed Attorney Fees	150.00	General Fund
49th District Court	272866	06/05/2015	WEST PAYMENT CENTER	ACCT#*****	2,126.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Pocket Sports Towelin Pouch	1,785.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	6 in 1 Battery Charger	1,540.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Courier/Delivery Service	70.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Imprint Set Up Charge	50.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Imprint Set Up Charge	50.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Courier/delivery Service	300.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Imprint Set Up Charge	50.00	General Fund
Administrative Services	272567	06/02/2015	C H HARDEN ENTERPRISE, INC.	Provision Cooler lunch tote	2,975.00	General Fund
Administrative Services	272621	06/02/2015	PATRIA OFFICE SUPPLY	Expo Low-Odor Dry Erase Markers	38.48	General Fund
Administrative Services	272621	06/02/2015	PATRIA OFFICE SUPPLY	SouthWorth Certificates Holders	53.20	General Fund
Administrative Services	272621	06/02/2015	PATRIA OFFICE SUPPLY	SouthWorth Parchment Certificates	39.45	General Fund
Administrative Services	272625	06/02/2015	PROFESSIONAL COUNSELING CENTER	FIT FOR DUTY TRAINING	60.00	General Fund
Administrative Services	272625	06/02/2015	PROFESSIONAL COUNSELING CENTER	FIT FOR DUTY TRAINING	60.00	General Fund
Administrative Services	272687	06/03/2015	TOSHIBA FINANCIAL SERVICE	AGMT#014-0801956-000	275.00	General Fund
Administrative Services	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	General Fund

Administrative Services	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Administrative Services	272838	06/05/2015	LAREDO EXAMINERS, INC	DRUG & ALCOHOL TESTING	1,660.00	General Fund
AdministrativeExpenditure	272618	06/02/2015	NEWBART PRODUCTS, INC.	One box of ID cards (500 per box) The pu	65.00	El Aguila Rural Transport
AdministrativeExpenditure	272618	06/02/2015	NEWBART PRODUCTS, INC.	part number PRM006 MAGICCARD YMCKOK MA25	357.00	El Aguila Rural Transport
AdministrativeExpenditure	272618	06/02/2015	NEWBART PRODUCTS, INC.	shipping charge for items: ids and film	20.00	El Aguila Rural Transport
AdministrativeExpenditure	272663	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL EL AGUILA	79.12	El Aguila Rural Transport
AdministrativeExpenditure	272759	06/03/2015	TRASHCO, LTD	Refuse Collection-El Aguila Transp.	43.75	El Aguila Rural Transport
Assesmt Intervent/Recover	272557	06/02/2015	AAMA-BUENA SALUD	INPATIENT/OUTPATIENT SVCS	3,344.00	CJAD-Trtmt Alt Incar Prog
Assesmt Intervent/Recover	272557	06/02/2015	AAMA-BUENA SALUD	INPATIENT/OUTPATIENT SVCS	2,976.00	CJAD-Trtmt Alt Incar Prog
Auditor	272621	06/02/2015	PATRIA OFFICE SUPPLY	Hammermill paper laser print Item # HAM-	295.60	General Fund
Auditor	272621	06/02/2015	PATRIA OFFICE SUPPLY	highlighters Item# AVE-23591 Yellow	13.26	General Fund
Auditor	272621	06/02/2015	PATRIA OFFICE SUPPLY	Ink refill Item # XST-22111 Red for offi	46.68	General Fund
Auditor	272621	06/02/2015	PATRIA OFFICE SUPPLY	Redi-Tag removabele page flags Item #RTG	33.96	General Fund
Auditor	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Auditor	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Basic Supervision	272586	06/02/2015	ESPINOLA JR., RUBEN R.	05/18/15-05/22/15	132.00	CJAD Supervision Funding
Basic Supervision	272590	06/02/2015	FLORES, MELISSA	05/15/15-05/22/15 EMPLOYEE TRAINING	831.25	CJAD Supervision Funding
Basic Supervision	272772	06/04/2015	ESPINOLA JR., RUBEN R.	05/26/15-05/29/15 SVCS.	176.00	CJAD Supervision Funding
Basic Supervision	272781	06/04/2015	PATRIA OFFICE SUPPLY	1 DOUBLE TRAY WITH SORTER	26.64	CJAD Supervision Funding

Basic Supervision	272781	06/04/2015	PATRIA OFFICE SUPPLY	1 FULL STRIP STAPLER # UNV 43128	19.42	CJAD Supervision Funding
Basic Supervision	272781	06/04/2015	PATRIA OFFICE SUPPLY	1 JIFFI CUTTER KNIFE # COS091460	8.13	CJAD Supervision Funding
Basic Supervision	272781	06/04/2015	PATRIA OFFICE SUPPLY	1 SINGLE EDGE BLADES # GNS12854	1.64	CJAD Supervision Funding
Basic Supervision	272781	06/04/2015	PATRIA OFFICE SUPPLY	1 TWO HOLE PUNCH # UNV 74222	2.65	CJAD Supervision Funding
Basic Supervision	272781	06/04/2015	PATRIA OFFICE SUPPLY	2 PK LETTER SLITTER HAND LETTER OPENER	8.82	CJAD Supervision Funding
Basic Supervision	272782	06/04/2015	SAM HOUSTON STATE UNIVERSITY	REG:HECTOR PATINO	140.00	CJAD Supervision Funding
Basic Supervision	272782	06/04/2015	SAM HOUSTON STATE UNIVERSITY	REG:ARNOLDO LOZANO	195.00	CJAD Supervision Funding
Basic Supervision	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	15.63	CJAD Supervision Funding
Basic Supervision	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	15.63	CJAD Supervision Funding
Basic Supervision	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	15.63	CJAD Supervision Funding
Basic Supervision	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	CJAD Supervision Funding
Bruni Community Center	272661	06/03/2015	CENTERPOINT ENERGY	ACCT#*****-*	45.80	General Fund
Budgets & Records General	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	53.63	Road & Bridge Fund
Building Maintenance	272621	06/02/2015	PATRIA OFFICE SUPPLY	Univeral brown roll towels 800'	192.90	General Fund
Building Maintenance	272621	06/02/2015	PATRIA OFFICE SUPPLY	Paper for the copier machine	59.00	General Fund
Building Maintenance	272686	06/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	24.00	General Fund
Building Maintenance	272686	06/03/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	28.17	General Fund
Building Maintenance	272694	06/03/2015	BEST WAY RAGS & WIPERS	Rags	225.00	General Fund
Building Maintenance	272710	06/03/2015	GULF COAST PAPER CO., INC.	3M Eraser Burnishing Pad 5/cs	98.16	General Fund
Building Maintenance	272710	06/03/2015	GULF COAST PAPER CO., INC.	20" Brown HVY Duty stripping Pad	145.95	General Fund
Building Maintenance	272716	06/03/2015	INSCO DISTRIBUTING INC.	4L500-BLT	40.92	General Fund

Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Brown roll towels contract item#**	192.90	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Fabuloso # Fabuloso	231.60	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Jumbo toilet tissue 9" 12/cs Item#29	338.00	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Jumbo toilettissue 12" 6/cs Item#28	385.80	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Large plastic angler brooms 12/cs	101.64	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Liquid hand soap (320)	80.60	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Toilet bowl brushes 14.5"	43.20	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Trash bags can liners 24x33 Item#19	325.80	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	Trashbags canliner **x** contractIt#**	357.20	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	White multifold towels Contractitem#**	330.00	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	500 2ply 4x3 toilet tissue 96/cs contrac	527.36	General Fund
Building Maintenance	272731	06/03/2015	PATRIA OFFICE SUPPLY	500 2ply 4x3 toilet tissue 96/cs contrac	32.24	General Fund
Building Maintenance	272745	06/03/2015	SHERWIN-WILLIAMS CO	180-1281 Each 4-sided HD Grid 5-GL	6.44	General Fund
Building Maintenance	272745	06/03/2015	SHERWIN-WILLIAMS CO	181-0308 9 Inch 9 Colossus 3/4	23.19	General Fund
Building Maintenance	272745	06/03/2015	SHERWIN-WILLIAMS CO	6501-75433 Gallon B20W2651	62.85	General Fund
Building Maintenance	272745	06/03/2015	SHERWIN-WILLIAMS CO	6501-75441 5 Gal B20W2651	81.95	General Fund
Building Maintenance	272745	06/03/2015	SHERWIN-WILLIAMS CO	813-0312 2 Inch 2" Purdy XI Glide	21.98	General Fund
Building Maintenance	272745	06/03/2015	SHERWIN-WILLIAMS CO	813-6863 21/2" 2.5" Purdy XL Glide	27.98	General Fund
Building Maintenance	272751	06/03/2015	TCR-THE BEST ALARM INC.	Fire alarm Monitoring Service	17.00	General Fund
Building Maintenance	272751	06/03/2015	TCR-THE BEST ALARM INC.	Security Monitoring Service	19.00	General Fund
Building Maintenance	272759	06/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	272759	06/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	272759	06/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Capital Outlay	272587	06/02/2015	EXECUTIVE OFFICE SUPPLY	Executive desks/Bridges/Pedestals	1,289.85	Bld Maint & Construction
Civil Service Commission	272604	06/02/2015	HOLLOWAY'S BAKERY INC.	PASTRIES CIVIL SERVICE MEETING	10.00	General Fund
Civil Service Commission	272604	06/02/2015	HOLLOWAY'S BAKERY INC.	PASTRIES CIVIL SERVICE MEETING	10.00	General Fund
Civil Service Commission	272604	06/02/2015	HOLLOWAY'S BAKERY INC.	PASTRIES CIVIL SERVICE MEETING	10.00	General Fund
Cnstbl Pct 1 R Rodriguez	272536	06/01/2015	CRITTER CARE VETERINARY CLINIC	&accine PROHEART * FOR K* TONY	67.99	Const.RodriguezFedForfeit
Cnstbl Pct 1 R Rodriguez	272600	06/02/2015	GUN DIGEST	2 YEARS SUBSCRIPTION	13.00	General Fund

Cnstbl Pct 1 R Rodriguez	272627	06/02/2015	RAMIREZ TIRE CENTER, INC.	Front End Alignment TIRE BALANCE 4 TIRES	32.00	General Fund
Cnstbl Pct 1 R Rodriguez	272632	06/02/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	55.92	General Fund
Cnstbl Pct 1 R Rodriguez	272632	06/02/2015	SAM'S CLUB DIRECT	Cream Substitute NJOY ITEM #23989	11.48	General Fund
Cnstbl Pct 1 R Rodriguez	272635	06/02/2015	SECUR-IT, INC.	Anti-theft/Security Devices UNIT 1402	70.00	General Fund
Cnstbl Pct 1 R Rodriguez	272639	06/02/2015	SOUTHERN TIRE MART, LLC	Tires P265 60 R17 GOODYEAR EAGLE PURSUIT	1,140.00	General Fund
Cnstbl Pct 1 R Rodriguez	272707	06/03/2015	GONZALEZ AUTO PARTS	Electrical RY28662 STARTER UNIT 1407	99.61	General Fund
Cnstbl Pct 1 R Rodriguez	272707	06/03/2015	GONZALEZ AUTO PARTS	Electrical SPSS598 SOLENIOD UNIT 1407	13.48	General Fund
Cnstbl Pct 1 R Rodriguez	272833	06/05/2015	GUN DIGEST	2 YEAR SUBSCRIPTION	13.00	General Fund
Cnstbl Pct 1 R Rodriguez	272835	06/05/2015	HOLGUIN CLEANERS	Dry Cleaning Service FOR MASCOTS SCRUFF	35.00	General Fund
Cnstbl Pct 2 M Villarreal	272561	06/02/2015	AMISTAD ARMY STORE	59341 TACAKZ GLOVES LARGE	49.00	General Fund
Cnstbl Pct 2 M Villarreal	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Cnstbl Pct 2 M Villarreal	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Cnstbl Pct 2 M Villarreal	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Cnstbl Pct 2 M Villarreal	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Cnstbl Pct 2 M Villarreal	272830	06/05/2015	GONZALEZ AUTO PARTS	disc pads for unit 15-23	43.95	General Fund
Cnstbl Pct 3 A Cortez	272577	06/02/2015	CORTEZ, ADRIAN	TRAVEL EXP:SAN ANTONIO, TX	387.88	General Fund
Cnstbl Pct 3 A Cortez	272595	06/02/2015	GARZA JR., JESUS G.	TRAVEL EXP:SAN ANTONIO, TX	432.24	General Fund
Cnstbl Pct 3 A Cortez	272622	06/02/2015	PEREZ, RENE A.	TRAVEL EXP:SAN ANTONIO, TX	96.00	General Fund
Cnstbl Pct 3 A Cortez	272715	06/03/2015	HITS, INC.	REG.FEE:RENE A PEREZ	250.00	General Fund
Cnstbl Pct 3 A Cortez	272715	06/03/2015	HITS, INC.	REG.FEE:JESUS G GARZA JR.	250.00	General Fund
Cnstbl Pct 3 A Cortez	272715	06/03/2015	HITS, INC.	REG.FEE:ADRIAN CORTEZ	250.00	General Fund
Cnstbl Pct 4 H Devally	272608	06/02/2015	KIRKPATRICK GUNS & AMMO	Name Plates for Uniforms for the	169.50	General Fund
Cnstbl Pct 4 H Devally	272633	06/02/2015	SAMES MOTOR CO. INC.	Motor ASY-Part #XW7Z*19E616*BA	57.68	General Fund
Cnstbl Pct 4 H Devally	272743	06/03/2015	S.A. CODE BLUE 2	American Flag for uniforms	20.00	General Fund
Cnstbl Pct 4 H Devally	272743	06/03/2015	S.A. CODE BLUE 2	Elbeco Long Sleeve Shirt Z314	92.00	General Fund

Cnstbl Pct 4 H Devally	272743	06/03/2015	S.A. CODE BLUE 2	Elbeco Pants with Stripe E314RN	450.00	General Fund
Cnstbl Pct 4 H Devally	272743	06/03/2015	S.A. CODE BLUE 2	Elebeco Short Sleeve Shirt-Z3314	336.00	General Fund
Cnstbl Pct 4 H Devally	272743	06/03/2015	S.A. CODE BLUE 2	Uniform shipping fee for uniforms for	20.00	General Fund
Cnstbl Pct 4 H Devally	272769	06/04/2015	DEVALLY, HAROLD T.	REIMB:FUEL	50.00	General Fund
Cnstbl Pct 4 H Devally	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Cnstbl Pct 4 H Devally	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Colonia Self Help Center	272597	06/02/2015	GONZALEZ AUTO PARTS	Fuel Pump	226.25	SelfHelp Grant Matching
Colonia Self Help Center	272633	06/02/2015	SAMES MOTOR CO. INC.	DOOR LATCH MOTOR AND PUMP	28.34	SelfHelp Grant Matching
Colonia Self Help Center	272633	06/02/2015	SAMES MOTOR CO. INC.	REMOTE CONTROL (DOOR LATCH)	73.81	SelfHelp Grant Matching
Colonia Self Help Center	272759	06/03/2015	TRASHCO, LTD	Garbage/Trash Removal	43.75	SelfHelp Grant Matching
Colonia Self Help Center	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	Disconnect Switch for AC	247.00	SelfHelp Grant Matching
Colonia Self Help Center	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	Fuse	42.51	SelfHelp Grant Matching
Colonia Self Help Center	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	Med HID Lamp	300.00	SelfHelp Grant Matching
Colonia Self Help Center	272853	06/05/2015	R & M REFRIGERATION SUPPLY,INC	REFRIGERANT FOR SHC AC UNIT	240.50	SelfHelp Grant Matching
Colonia Self Help Center	272864	06/05/2015	THREE-G ELECTRICAL SUPPLY INC.	Ballasts for exterior lights	150.00	SelfHelp Grant Matching
Colorado Acres WaterPlant	272532	06/01/2015	CITY OF LAREDO UTILITIES	WATER BILL	2,793.35	Water Utility
Colorado Acres WaterPlant	272740	06/03/2015	ROSS A SWISHER	Unit 1325 Gas Pump to discharge tanker	125.00	Water Utility
Colorado Acres WaterPlant	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	37.99	Water Utility
Colorado Acres WaterPlant	272817	06/05/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	184.45	Water Utility
Commissioner Precinct 2	272733	06/03/2015	POLO'S BAKERY	Cakes, Cookies, and Pastries	28.00	General Fund
Commissioner Precinct 4	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****	9.23	General Fund
Commissioner Precinct 4	272744	06/03/2015	SAM'S CLUB DIRECT	QTY: 2 CASES OF COKE	20.48	General Fund

Commissioner Precinct 4	272744	06/03/2015	SAM'S CLUB DIRECT	QTY: 2 CASES OF SPRITE	20.48	General Fund
Commissioner Precinct 4	272744	06/03/2015	SAM'S CLUB DIRECT	QTY:1 DAILY CHEF CREAMER ITEM#:815091	6.09	General Fund
Commissioner Precinct 4	272744	06/03/2015	SAM'S CLUB DIRECT	QTY:2 BOXES OF FRITO-LAY FLAVOR MIX	25.44	General Fund
Commissioner Precinct 4	272744	06/03/2015	SAM'S CLUB DIRECT	QTY:3 CASES OF DRINKING WATER	17.64	General Fund
Commissioner Precinct 4	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Commissioners Court	272597	06/02/2015	GONZALEZ AUTO PARTS	Tanks and Miscellaneous Accessories and	77.93	Records Mgmt Preservation
Commissioners Court	272597	06/02/2015	GONZALEZ AUTO PARTS	Tanks and Miscellaneous Accessories and	17.90	Records Mgmt Preservation
Commissioners Court	272597	06/02/2015	GONZALEZ AUTO PARTS	Tanks and Miscellaneous Accessories and	65.79	Records Mgmt Preservation
Commissioners Court	272597	06/02/2015	GONZALEZ AUTO PARTS	Tanks and Miscellaneous Accessories and	13.61	Records Mgmt Preservation
Commissioners Court	272597	06/02/2015	GONZALEZ AUTO PARTS	Tanks and Miscellaneous Accessories and	12.98	Records Mgmt Preservation
Commissioners Court	272597	06/02/2015	GONZALEZ AUTO PARTS	V-Belts, Automotive Fan and Generator	17.73	Records Mgmt Preservation
Commissioners Court	272731	06/03/2015	PATRIA OFFICE SUPPLY	First Aid Cabinets, Kits, and Refills	10.92	Records Mgmt Preservation
Commissioners Court	272731	06/03/2015	PATRIA OFFICE SUPPLY	Gloves: Latex, Plastic, PVC, Poly, Synth	85.90	Records Mgmt Preservation
Commissioners Court	272731	06/03/2015	PATRIA OFFICE SUPPLY	Office Supplies, General (Not Otherwise	29.00	Records Mgmt Preservation
Commissioners Court	272731	06/03/2015	PATRIA OFFICE SUPPLY	Soap, Surgical Scrub, Hand Sanitizer, AI	128.45	Records Mgmt Preservation
Commissioners Court	272731	06/03/2015	PATRIA OFFICE SUPPLY	60382 Uniball Vision Rollerball .07	56.88	Records Mgmt Preservation
Commissioners Court	272759	06/03/2015	TRASHCO, LTD	Refuse Collection for Records Mgmt	43.75	Records Mgmt Preservation
County Attorney	272746	06/03/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft Office Pro Plus/software	330.00	RegSoliWasteGrnt15- 19-G01
County Attorney	272746	06/03/2015	SHI-GOVERNMENT SOLUTIONS, INC	MS Exchange Server	43.60	RegSoliWasteGrnt15- 19-G01

County Attorney	272746	06/03/2015	SHI-GOVERNMENT SOLUTIONS, INC	MS Server License	19.00	RegSoliWasteGrnt15-19-G01
County Clerk	272605	06/02/2015	IBARRA, MARGIE RAMIREZ	TRAVEL EXP:AUSTIN,TX	1,118.20	County Clerk Archive Fund
County Clerk	272643	06/02/2015	TAC	REG.FEE:MARGIE RAMIREZ IBARRA	230.00	General Fund
County Clerk	272646	06/02/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	44.94	County Clerk Archive Fund
County Court At Law # 1	272560	06/02/2015	ALTGELT LAW OFFICE, PC	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	272572	06/02/2015	CHU, NATHAN HENRY	Juvenile Case	500.00	General Fund
County Court At Law # 1	272614	06/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	16.50	General Fund
County Court At Law # 1	272656	06/02/2015	VILLAFRANCA, VICTOR L.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	272843	06/05/2015	MARTINEZ, HUGO D.	CONF. REIMB.	255.13	General Fund
County Court At Law # 2	272569	06/02/2015	CASAREZ, CHRISTOPHER L.	TRAVEL EXP:LAS VEGAS, NV	186.00	General Fund
County Court At Law # 2	272581	06/02/2015	DEVELOPMENTAL RESOURCES, INC.	REG:JESUS GARZA	395.00	General Fund
County Court At Law # 2	272581	06/02/2015	DEVELOPMENTAL RESOURCES, INC.	REG:CHRISTOPHER CASAREZ	395.00	General Fund
County Court At Law # 2	272596	06/02/2015	GARZA, JESUS	TRAVEL EXP:LAS VEGAS, NV	186.00	General Fund
County Court At Law # 2	272634	06/02/2015	SCAN, INC.	SALARY, FRINGE, TRAVEL & OPERATION EXP.	19,832.00	Juvenile Treat Drug Court
County Court At Law # 2	272637	06/02/2015	SOTO, ROXANN G., C.S.R.	TRAVEL EXP:FRISCO,TX	1,102.58	General Fund
County Court At Law # 2	272866	06/05/2015	WEST PAYMENT CENTER	ACCT#*****	240.00	General Fund
County Judge	272642	06/02/2015	TAC	ACCT#***** MEMBERSHIP FEE	200.00	General Fund
County Judge	272732	06/03/2015	PERSONNEL CONCEPTS	ITEM SKU #TX-SS1-L TEXAS SPACE SAVER	42.95	General Fund
County Judge	272732	06/03/2015	PERSONNEL CONCEPTS	SHIPPING FOR TEXAS STATE AND FEDERAL	11.95	General Fund
County Judge	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	59.70	General Fund
County Judge	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Direct Services	272529	06/01/2015	AMBIT ENERGY	5-300	111.97	Comprehensive Energy Ass.
Direct Services	272531	06/01/2015	BOUNCE ENERGY INC.	5-294	218.04	Comprehensive Energy Ass.

Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-064	99.47	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-065	48.59	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-066	150.00	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-067	113.15	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-068	95.45	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-069	93.98	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-070	73.34	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-071	124.91	Comprehensive Energy Ass.
Direct Services	272535	06/01/2015	CPL RETAIL/CAA	5-175	288.25	Comprehensive Energy Ass.
Direct Services	272538	06/01/2015	FIRST CHOICE POWER SPECIAL PUR	5-125	67.44	Comprehensive Energy Ass.
Direct Services	272538	06/01/2015	FIRST CHOICE POWER SPECIAL PUR	5-126	129.03	Comprehensive Energy Ass.
Direct Services	272538	06/01/2015	FIRST CHOICE POWER SPECIAL PUR	5-127	73.24	Comprehensive Energy Ass.
Direct Services	272539	06/01/2015	GREEN MOUNTAIN ENERGY COMPANY	5-176	233.01	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-199	154.84	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-200	79.80	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-201	110.81	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-202	130.65	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-255	103.54	Comprehensive Energy Ass.

Direct Services	272540	06/01/2015	JUST ENERGY	5-256	150.84	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-257	118.32	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-258	13.19	Comprehensive Energy Ass.
Direct Services	272540	06/01/2015	JUST ENERGY	5-259	164.36	Comprehensive Energy Ass.
Direct Services	272546	06/01/2015	RELIANT ENERGY/CAA	5-230	81.84	Comprehensive Energy Ass.
Direct Services	272546	06/01/2015	RELIANT ENERGY/CAA	5-231	107.07	Comprehensive Energy Ass.
Direct Services	272546	06/01/2015	RELIANT ENERGY/CAA	4-487	51.17	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-232	31.04	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-233	103.35	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-234	78.29	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-235	169.37	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-236	124.28	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-237	179.31	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-238	95.41	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-239	50.93	Comprehensive Energy Ass.
Direct Services	272555	06/01/2015	TXU ENERGY**USE FOR HHS & CAA	5-240	111.70	Comprehensive Energy Ass.
Direct Services	272672	06/03/2015	AMIGO ENERGY	5-301	202.28	Comprehensive Energy Ass.
Direct Services	272676	06/03/2015	CPL RETAIL/CAA	4-343	74.62	Comprehensive Energy Ass.

Direct Services	272676	06/03/2015	CPL RETAIL/CAA	4-345	159.00	Comprehensive Energy Ass.
Direct Services	272676	06/03/2015	CPL RETAIL/CAA	4-346	83.67	Comprehensive Energy Ass.
Direct Services	272676	06/03/2015	CPL RETAIL/CAA	4-347	743.36	Comprehensive Energy Ass.
Direct Services	272676	06/03/2015	CPL RETAIL/CAA	4-348	177.75	Comprehensive Energy Ass.
Direct Services	272677	06/03/2015	ENTRUST ENERGY, INC.	5-289	55.03	Comprehensive Energy Ass.
Direct Services	272678	06/03/2015	ENTRUST ENERGY, INC.	4-489	61.95	Comprehensive Energy Ass.
Dist Clerk Central Jury	272534	06/01/2015	COOK, BELINDA	REIMBURSEMENT	20.00	General Fund
Dist Clerk Central Jury	272565	06/02/2015	BRISKETS AND BEER	BREAKFAST TACOS FOR GRAND JURY	48.28	General Fund
Dist Clerk Central Jury	272583	06/02/2015	DON PABLOS RESTAURANT	BREAKFAST FOR GRAND JURY	91.15	General Fund
Dist Clerk Central Jury	272632	06/02/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	20.48	General Fund
Dist Clerk Central Jury	272632	06/02/2015	SAM'S CLUB DIRECT	NESTLE PURE LIFE PURIFIED WATER	7.96	General Fund
Dist Clerk Central Jury	272632	06/02/2015	SAM'S CLUB DIRECT	Soft Drinks-DIET COKE	20.48	General Fund
Dist Clerk Central Jury	272632	06/02/2015	SAM'S CLUB DIRECT	Soft Drinks-SPRITE	20.48	General Fund
Dist Clerk Central Jury	272632	06/02/2015	SAM'S CLUB DIRECT	SPLENDA Sugar and Sweeteners	19.48	General Fund
Dist Clerk Central Jury	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	19.92	General Fund
Dist Clerk Central Jury	272744	06/03/2015	SAM'S CLUB DIRECT	paper plates - Hefty Supreme Plates 250c	8.68	General Fund
Dist Clerk Central Jury	272824	06/05/2015	BRISKETS AND BEER	BREAKFAST TACOS FOR GRAND JURY	51.28	General Fund
District Attorney	272530	06/01/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	851.92	DA Federal Forfeiture
District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	SPW-SPDU22-DN SPIEWAK 4 PKT ANT CLASS A	1,488.00	DA State Forfeiture
District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	SPW0SPDU15-DN SPIEWAK LONG SLEEVE SHIRT	723.00	DA State Forfeiture
District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	SPW-SPDU10-DN SPIEWAK SHORT SLEEVE SHIRT	687.00	DA State Forfeiture
District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	SAM-TIE W/BUTTON HOLE DARK NAVY CLIP ON	59.88	DA State Forfeiture

District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	HPD-X175968B-METALLIC GOLD ON DN FELT	165.00	DA State Forfeiture
District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	HPD-X1846A-49TH D.A.'S INVESTIGATOR	295.23	DA State Forfeiture
District Attorney	272542	06/01/2015	NARDIS PUBLIC SAFETY	HPD-X1846A-49TH D.A.'S INVESTIGATOR	27.77	DA State Forfeiture
District Attorney	272543	06/01/2015	PEREZ, ALBERTO	REIMB: FUEL	19.63	DA State Forfeiture
District Attorney	272553	06/01/2015	TOSHIBA FINANCIAL SERVICE	AGREEMENT#016 0943622-000	955.43	DA State Forfeiture
District Attorney	272609	06/02/2015	KWIK KOPY PRINTING #446	CAUSE#2014CEO874-D2	9.59	General Fund
District Attorney	272617	06/02/2015	MORALES III, RODOLFO	TRAVEL EXP:AUSTIN,TX	747.90	General Fund
District Attorney	272644	06/02/2015	TCR-THE BEST ALARM INC.	Monthly Payment for Security Alarm	19.00	General Fund
District Attorney	272645	06/02/2015	TDCAA	REG.FEE:RUDY MORALES	350.00	General Fund
District Attorney	272717	06/03/2015	LABATT FOOD SERVICE LLC	100% Columbian Coffee for consumption	242.37	General Fund
District Attorney	272731	06/03/2015	PATRIA OFFICE SUPPLY	Chairmat for use by Claude Goldsmith	45.04	General Fund
District Attorney	272731	06/03/2015	PATRIA OFFICE SUPPLY	Lids for Dixie cups used to consume	60.02	General Fund
District Attorney	272731	06/03/2015	PATRIA OFFICE SUPPLY	3 Hole Puncher for use by D.A.'s Office	50.34	General Fund
District Attorney	272756	06/03/2015	THE TREE HOUSE, INC.	Toner E260X42G	87.90	General Fund
District Attorney	272771	06/04/2015	EAN HOLDING LLC	Full size car rental to be driven by	195.00	General Fund
District Attorney	272816	06/05/2015	ALANIZ, ISIDRO R.	TRAVEL EXP:AUSTIN,TX	738.55	DA State Forfeiture
District Attorney	272818	06/05/2015	GARCIA, JONATHAN	TRAVEL EXP:AUSTIN,TX	1,004.20	DA State Forfeiture
District Attorney	272819	06/05/2015	GENIUS DV	CERTIFICATION & COURSE FOR ELIUD CORTEZ	5,075.00	DA State Forfeit/Gambling
District Attorney	272821	06/05/2015	JACAMAN, MARISELA S.	TRAVEL EXP:AUSTIN,TX	1,004.20	DA State Forfeiture
District Attorney	272867	06/05/2015	CHAPA, ROLANDO R	FLIGHT TRIAL WITNESS	784.20	DA State Forfeiture
District Clerk	272659	06/02/2015	WEST PAYMENT CENTER	ACCT#*****	310.50	General Fund
District Clerk	272691	06/03/2015	AWARDMASTERZ	NAME PLATE PATRICIA FIERRO	25.00	General Fund
District Clerk	272731	06/03/2015	PATRIA OFFICE SUPPLY	BLUE POLY STRING & BUTTON ENVELOPE	17.72	General Fund
District Clerk	272731	06/03/2015	PATRIA OFFICE SUPPLY	PAPER ROLLS UNV35744	53.52	General Fund
District Clerk	272731	06/03/2015	PATRIA OFFICE SUPPLY	UNIVERAL MESSAGE PINK PADS	9.56	General Fund
District Clerk	272731	06/03/2015	PATRIA OFFICE SUPPLY	BLACK POP-UP DISPENSER MMM-PR0330	13.70	General Fund

District Clerk	272731	06/03/2015	PATRIA OFFICE SUPPLY	WHITE ADDRESS LABLES # 5161	42.00	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	BLACK HP LASERJET 500 CE400A	229.00	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	BLACK HP OFFICEJET PRO 8610 950/950XL	35.00	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	CYAN HP LASERJET 500 CE401A	170.55	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	HP LASERJET 4250 42X Q5942X	387.00	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	HP LASERJET 600 90A CE390A	265.60	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	HP P4014N 64A CC364A	139.90	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	MAGNETA HP LASERJET 500 CE403A	170.55	General Fund
District Clerk	272756	06/03/2015	THE TREE HOUSE, INC.	YELLOW HP LASERJET 500 CE402A	170.55	General Fund
District Clerk	272850	06/05/2015	PATRIA OFFICE SUPPLY	BLACK MOUSE PAD FEL-58024	3.89	General Fund
District Clerk	272850	06/05/2015	PATRIA OFFICE SUPPLY	CALCULATOR RIBBION #R3027	8.28	General Fund
District Clerk	272850	06/05/2015	PATRIA OFFICE SUPPLY	SELF-ADHESIVE LAMINATING SHEETS	19.93	General Fund
Doctors Hospital	272798	06/05/2015	STATE COMPROLLER	CONTRIBUTION FROM THE LOCAL PROVIDER	917,586.94	Health Care District
Domestic Violence	272695	06/03/2015	CASA DE MISERICORDIA, DVC	GRANT#2013-WE-AX-0014	2,657.65	OVW Domestic Violence Int
Economic Development	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	27.86	General Fund
El Cenizo Community Cntr	272759	06/03/2015	TRASHCO, LTD	waste collection for El Cenizo C.C.	340.00	General Fund
El Cenizo Community Cntr	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	General Fund
Engineering	272594	06/02/2015	GARCIA III., LUIS PEREZ	TRAVEL EXP:HOUSTON,TX	955.20	Road & Bridge Fund
Engineering	272648	06/02/2015	TEXAS SOCIETY OF PROF. ENGS.	REG.FEE:LUIS PEREZ-GARCIA	250.00	Road & Bridge Fund
Engineering	272754	06/03/2015	TEXAS ENGINEERING EXTENSION	CANCELLATION FEES FOR PO#13-5267	97.50	Road & Bridge Fund
Engineering	272756	06/03/2015	THE TREE HOUSE, INC.	C9364W HP Photosmart 2575 all-in-one	120.00	Road & Bridge Fund
Engineering	272759	06/03/2015	TRASHCO, LTD	Waste collection,trash removal/disposal	40.00	Road & Bridge Fund
Engineering	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	Road & Bridge Fund
Engineering	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	Road & Bridge Fund
Engineering	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	Road & Bridge Fund

Engineering	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	Road & Bridge Fund
Engineering	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	Road & Bridge Fund
Ernesto J Salinas Com Ctr	272559	06/02/2015	ALEN EMBROIDERY	CT29IL M Red shirt for employee	34.00	General Fund
Ernesto J Salinas Com Ctr	272559	06/02/2015	ALEN EMBROIDERY	LST659 2XL true royal/white for employee	28.50	General Fund
Ernesto J Salinas Com Ctr	272559	06/02/2015	ALEN EMBROIDERY	LST659 3XL True royal/white for employee	30.50	General Fund
Ernesto J Salinas Com Ctr	272559	06/02/2015	ALEN EMBROIDERY	name/lolo on shirts	9.00	General Fund
Ernesto J Salinas Com Ctr	272626	06/02/2015	R & M REFRIGERATION SUPPLY,INC	H240A 2p ro amp contactor to repair a/c	39.66	General Fund
Ernesto J Salinas Com Ctr	272626	06/02/2015	R & M REFRIGERATION SUPPLY,INC	94343M belt to keep a/c maintained	46.68	General Fund
Ernesto J Salinas Com Ctr	272626	06/02/2015	R & M REFRIGERATION SUPPLY,INC	94435M belt for a/c maintenance	77.34	General Fund
Ernesto J Salinas Com Ctr	272660	06/03/2015	CENTERPOINT ENERGY	ACCT#*****-*	52.55	General Fund
Ernesto J Salinas Com Ctr	272793	06/04/2015	DIRECTV, INC.	ACCT#*****	120.14	General Fund
Extension Agent	272571	06/02/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:BENAVIDES,TX	238.60	General Fund
Extension Agent	272696	06/03/2015	CAVAZOS, ROSA ELIZA	MAR'15 MILEAGE	115.58	General Fund
Fernando A. Salinas CCrt	272747	06/03/2015	SIRLOIN STOCKADE	The Fernando A. SAlinas Community Center	170.60	General Fund
Fernando A. Salinas CCrt	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	General Fund
Fire & EMS Services	272532	06/01/2015	CITY OF LAREDO UTILITIES	WATER BILL	62.21	General Fund
Fire & EMS Services	272570	06/02/2015	CASCO INDUSTRIES, INC.	Fire Suppression Foam and Other Suppress	726.00	General Fund
Fred & Anita Bruni Comm.	272532	06/01/2015	CITY OF LAREDO UTILITIES	WATER BILL	73.82	General Fund
Fred & Anita Bruni Comm.	272532	06/01/2015	CITY OF LAREDO UTILITIES	WATER BILL	61.78	General Fund
Fred & Anita Bruni Comm.	272607	06/02/2015	INSCO DISTRIBUTING INC.	2 ea GCL4161 GLOBAL 2P 40amp 24v w lugs	19.60	General Fund
Fred & Anita Bruni Comm.	272607	06/02/2015	INSCO DISTRIBUTING INC.	2 each gt4031f 40va TRAN for repair of a	16.80	General Fund
Fred & Anita Bruni Comm.	272644	06/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring service	36.00	General Fund

General Operating Exp	272668	06/03/2015	TIME WARNER CABLE	8260 18 052 0018076	1,505.47	General Fund
General Operating Exp	272673	06/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#***_***_****_***	2,274.64	General Fund
General Operating Exp	272673	06/03/2015	AT&T/COUNTY PYMTS ONLY	ACCT#***_***_****_***	12.82	General Fund
General Operating Exp	272759	06/03/2015	TRASHCO, LTD	Waste collection,trash removal/disposal	87.50	General Fund
General Operating Exp	272759	06/03/2015	TRASHCO, LTD	Waste collection,trash removal/disposal	40.00	General Fund
General Operating Exp	272759	06/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	679.75	General Fund
General Operating Exp	272759	06/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	340.00	General Fund
General Operating Exp	272759	06/03/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	407.85	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	360.02	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	847.25	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	251.97	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	73.98	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	926.68	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	316.88	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	167.92	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	2,378.61	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	83.90	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	144.49	General Fund
General Operating Exp	272792	06/04/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	37.36	General Fund
Golf Course Cart Rentals	272784	06/04/2015	SOUTHERN GOLF MANAGEMENT LTD.	DR.IKE'S-CART EQUIPMENT	149.99	Casa Blanca Golf Course
Golf Course Club House	272675	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	113.80	Casa Blanca Golf Course
Golf Course Club House	272759	06/03/2015	TRASHCO, LTD	Garbage/Trash Removal, Disposal and/or T	340.00	Casa Blanca Golf Course
Golf Course Driving Range	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	J-STARR CONSTRUCTION	1,500.00	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	CLARK HARDWARE-PARTS	36.63	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	O'REILLY EQUIPMENT PARTS	293.96	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF-EQUIPMENT PARTS	25.70	Casa Blanca Golf Course

Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF	136.68	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	EQUIPMENT PARTS AUSTIN TURF	191.58	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSE ACCESSORIES	172.10	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	O'REILLY AUTO PARTS	108.85	Casa Blanca Golf Course
Golf Course Green Fees	272638	06/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	R&R PRODUCTS EQUIPMENT PARTS	129.04	Casa Blanca Golf Course
Golf Course Green Fees	272675	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	103.31	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	DIESEL FUEL	316.07	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	federal e10 oil spill fee	0.25	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	federal lust fee	0.30	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	federal oil spill fee	0.29	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	state bioblend gas tax	29.80	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	state loading fee	2.75	Casa Blanca Golf Course
Golf Course Green Fees	272689	06/03/2015	ARGUINDEGUI OIL CO	UNLEADED FUEL	303.10	Casa Blanca Golf Course
Golf Course Green Fees	272749	06/03/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF EQUIPMENT PARTS	366.73	Casa Blanca Golf Course
Golf Course Green Fees	272749	06/03/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF EQUIPMENT PARTS	157.94	Casa Blanca Golf Course
Golf Course Green Fees	272757	06/03/2015	THREE-G ELECTRICAL SUPPLY INC.	FUR14GP32AL81	780.00	Casa Blanca Golf Course
Golf Course Green Fees	272784	06/04/2015	SOUTHERN GOLF MANAGEMENT LTD.	O'REILLY AUTO PARTS	164.94	Casa Blanca Golf Course
Golf Course Green Fees	272861	06/05/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF-EQUIPMENT PARTS	153.88	Casa Blanca Golf Course

Health & Welfare Gen Oper	272766	06/04/2015	ANGEL CARE AMBULANCE SVC. LLC	Professional Medical Services (Including	64,000.00	General Fund
Healthcare Plan 20	272701	06/03/2015	ECONOMY CONFERENCE CALL	WEB CONFERENCE SERVICE FOR 2015	34.54	RHP 20 Anchor Fund
HHS Program Expenditures	272533	06/01/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	270.51	Head Start Program
HHS Program Expenditures	272533	06/01/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	162.74	Head Start Program
HHS Program Expenditures	272533	06/01/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	123.70	Head Start Program
HHS Program Expenditures	272576	06/02/2015	COMMUNICATION SERVICES	monthly trucking repeater service for 26	390.00	Head Start Program
HHS Program Expenditures	272597	06/02/2015	GONZALEZ AUTO PARTS	**item ne770461 door handle ford unit288	17.02	Head Start Program
HHS Program Expenditures	272597	06/02/2015	GONZALEZ AUTO PARTS	item ne770451 door handle	17.02	Head Start Program
HHS Program Expenditures	272616	06/02/2015	MCCOY'S	Item 149999 3068lh 134 w 1/2 lite door	325.78	Early HS-Child Care Partn
HHS Program Expenditures	272654	06/02/2015	VASQUEZ APPLIANCE REPAIRS	a/c not cooling due to leak, air pressur	215.00	Head Start Program
HHS Program Expenditures	272654	06/02/2015	VASQUEZ APPLIANCE REPAIRS	nitrogen and leak detector soap	55.00	Head Start Program
HHS Program Expenditures	272662	06/03/2015	CENTERPOINT ENERGY	MONTHLY GAS BILL	29.74	Head Start Program
HHS Program Expenditures	272662	06/03/2015	CENTERPOINT ENERGY	MONTHLY GAS BILL	32.61	Head Start Program
HHS Program Expenditures	272664	06/03/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	132.53	Head Start Program
HHS Program Expenditures	272664	06/03/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	143.74	Head Start Program
HHS Program Expenditures	272664	06/03/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	361.47	Head Start Program
HHS Program Expenditures	272664	06/03/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	243.82	Head Start Program
HHS Program Expenditures	272664	06/03/2015	CITY OF LAREDO UTILITIES	MONTHLY WATER BILL	183.36	Head Start Program
HHS Program Expenditures	272669	06/03/2015	TIME WARNER CABLE	INTERNET SVC.JESUS CENTER	105.63	Head Start Program
HHS Program Expenditures	272669	06/03/2015	TIME WARNER CABLE	INTERNET SVC.FLOYD CENTER	105.63	Head Start Program
HHS Program Expenditures	272681	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136312638	61.24	Head Start Program
HHS Program Expenditures	272714	06/03/2015	HINOJOSA, JOSE A	MAY'15 MILEAGE	105.80	Head Start Program
HHS Program Expenditures	272718	06/03/2015	LAKESHORE LEARNING MATERIALS	**REAL-WORKING CASH REGISTER. ITEM#PP723	1,761.72	Head Start Program
HHS Program Expenditures	272718	06/03/2015	LAKESHORE LEARNING MATERIALS	LEARNING CENTER POSTER PACK. ITEM#HH741	379.80	Head Start Program
HHS Program Expenditures	272724	06/03/2015	LOWE'S HOME CENTERS, INC.	INV#90795 item 251161 floor	64.79	Early HS-Child Care Partn
HHS Program Expenditures	272724	06/03/2015	LOWE'S HOME CENTERS, INC.	INV# 90793 item 251161 r04335	393.74	Early HS-Child Care Partn

HHS Program Expenditures	272752	06/03/2015	TEACHING STRATEGIES, INC.	**TEACHING STRATEGIES GOLD ONLINE-CHILD	1,076.40	Early Head Start
HHS Program Expenditures	272752	06/03/2015	TEACHING STRATEGIES, INC.	**TEACHING STRATEGIES GOLD ONLINE-CHILD	14,038.05	Head Start Program
HHS Program Expenditures	272753	06/03/2015	TEXAS DEPT. OF PROTECTIVE	OPERATION#835202	88.00	Head Start Program
HHS Program Expenditures	272753	06/03/2015	TEXAS DEPT. OF PROTECTIVE	OPERATION#41752	130.00	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	waste collection for villa alegre head	201.50	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for sierra vista locate	362.85	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for roosevelt headstart	80.00	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for tatangelo head star	201.50	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for finley head start	160.00	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for floyd located at	362.85	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for little folks head	241.90	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for jorge de la garza	160.00	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for el cenizo headstart	80.00	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for little palominos	240.00	Head Start Program
HHS Program Expenditures	272759	06/03/2015	TRASHCO, LTD	Waste collection for prada head start	160.00	Head Start Program
HHS Program Expenditures	272788	06/04/2015	TRASHCO, LTD	Waste collection-larga vista head start	87.50	Head Start Program
HHS Program Expenditures	272788	06/04/2015	TRASHCO, LTD	Waste collection-jesus garcia headstart	160.00	Head Start Program
HHS Program Expenditures	272790	06/04/2015	VASQUEZ APPLIANCE REPAIRS	labor for installing thermostat at littl	130.00	Head Start Program
HHS Program Expenditures	272790	06/04/2015	VASQUEZ APPLIANCE REPAIRS	labor for replacing screws for a/c unit	65.00	Head Start Program
HHS Program Expenditures	272790	06/04/2015	VASQUEZ APPLIANCE REPAIRS	thermostat for walk in freezer at little	250.00	Head Start Program
HHS Program Expenditures	272825	06/05/2015	CRUZ, IRMA	MAY'15 MILEAGE	43.70	Head Start Program
HHS Program Expenditures	272837	06/05/2015	KAPLAN SCHOOL SUPPLY	**item 5316706 page 136 e-deca 2.0 by ch	2,360.00	Head Start Program
HHS Program Expenditures	272837	06/05/2015	KAPLAN SCHOOL SUPPLY	item 1516701 page 69 license for e deca	249.95	Head Start Program
HHS Program Expenditures	272841	06/05/2015	LEAL, NORMA C.	MAY'15 MILEAGE	55.20	Head Start Program
HHS Program Expenditures	272844	06/05/2015	MCCOY'S	**item 013203 2x4-92-5/8 western precut	42.61	Early HS-Child Care Partn
HHS Program Expenditures	272844	06/05/2015	MCCOY'S	item 030130 1/2 4x8 import drywall	57.56	Early HS-Child Care Partn

HHS Program Expenditures	272844	06/05/2015	MCCOY'S	item 28233153 3/8x5 wedge anchor 50ea	20.63	Early HS-Child Care Partn
HHS Program Expenditures	272851	06/05/2015	PENA, JUANITA	MAY'15 MILEAGE	135.13	Head Start Program
HHS Program Expenditures	272858	06/05/2015	SCHOOL NURSE SUPPLY, INC.	**item 50087 economy training pants boys	112.50	Early Head Start
HHS Program Expenditures	272858	06/05/2015	SCHOOL NURSE SUPPLY, INC.	economy training pants boys 4t-5t item	382.50	Early Head Start
HHS Program Expenditures	272858	06/05/2015	SCHOOL NURSE SUPPLY, INC.	item 50088 economy training pants girls	56.25	Early Head Start
HHS Program Expenditures	272858	06/05/2015	SCHOOL NURSE SUPPLY, INC.	item 50089 economy training pants boys	382.50	Early Head Start
HHS Program Expenditures	272858	06/05/2015	SCHOOL NURSE SUPPLY, INC.	item 50090 economy training pants girls	56.25	Early Head Start
HHS Program Expenditures	272863	06/05/2015	TEACHING & MENTORING COMMUNITI	DELEGATE AGENCY FOR EARLY HEAD START	14,177.62	Early Head Start
Indigent Health Care	272797	06/05/2015	STATE COMPTROLLER	Medical Services	195,000.00	General Fund
Indigent Health Care	272797	06/05/2015	STATE COMPTROLLER	Medical Services	105,000.00	General Fund
Indigent Health Care	272797	06/05/2015	STATE COMPTROLLER	Medical Services	195,000.00	General Fund
Indigent Health Care	272797	06/05/2015	STATE COMPTROLLER	Medical Services	105,000.00	General Fund
Indigent Health Care	272797	06/05/2015	STATE COMPTROLLER	Medical Services	150,000.00	General Fund
Indigent Hlth Care Assist	272724	06/03/2015	LOWE'S HOME CENTERS, INC.	INV#03135 item #139603 ML 2-IN	26.56	General Fund
Indigent Hlth Care Assist	272724	06/03/2015	LOWE'S HOME CENTERS, INC.	ITEM#363064 SCH SN ENTRY LVR MERANO; PAR	48.43	General Fund
Indigent Hlth Care Assist	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	General Fund
Indigent Hlth Care Assist	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Information Technology	272651	06/02/2015	TYLER TECHNOLOGIES INC.	CUSTOMER#*****	8,960.00	System SW & HW Ser 2013
Jail Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:PABLO LERMA	228.00	Law Enforcement Officers
Jail Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:JOSE HERNANDEZ	228.00	Law Enforcement Officers
Jail Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:ANGEL LOPEZ	228.00	Law Enforcement Officers
Jail Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:CARLOS ROMERO	228.00	Law Enforcement Officers

Jail Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:ADAN SOLIS	228.00	Law Enforcement Officers
Jail Bargaining Unit	272550	06/01/2015	RICOH USA, INC./ G.E. CAPITAL	BILL#90136286794	599.78	General Fund
Jail Bargaining Unit	272554	06/01/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	292.94	General Fund
Jail Bargaining Unit	272558	06/02/2015	AIRGAS SOUTHWEST INC.	PAYER#2277994	108.01	General Fund
Jail Bargaining Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	591.19	General Fund
Jail Bargaining Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	403.49	General Fund
Jail Bargaining Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	287.84	General Fund
Jail Bargaining Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	273.76	General Fund
Jail Bargaining Unit	272630	06/02/2015	ROMERO, CARLOS	TRAVEL EXP:GEORGETOWN, TX	446.35	Law Enforcement Officers
Jail Bargaining Unit	272665	06/03/2015	LIENDO JR., OSCAR R.	REIMB:FINGER PRINTS	41.45	General Fund
Jail Bargaining Unit	272670	06/03/2015	TIME WARNER CABLE	8260 18 052 0022607	135.84	General Fund
Jail Bargaining Unit	272682	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136308413	423.02	General Fund
Jail Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	UNV-73000 UNIVERSAL SEALING TAPE	44.62	General Fund
Jail Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	00408 PRINTER PAPER CONTINUOUS	568.50	General Fund
Jail Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	35250 SHREDDER OIL	139.80	General Fund
Jail Bargaining Unit	272748	06/03/2015	SOUTH CENTRAL HARDWARE INC	#SCHBS238-US10B BACK SETS	37.90	General Fund
Jail Bargaining Unit	272759	06/03/2015	TRASHCO, LTD	Refuse Collection-Webb County Jail	720.00	General Fund
Jail Bargaining Unit	272794	06/04/2015	GONZALEZ, NOE	REIMB:FINGER PRINTS	41.45	General Fund
Jail Purchasing	272558	06/02/2015	AIRGAS SOUTHWEST INC.	PAYER#2277994	31.63	General Fund
Jail Purchasing	272563	06/02/2015	BOB BARKER COMPANY, INC	BBST25 SUPER SHORTY WRAPPED TOOTHBRUSH	396.00	General Fund
Jail Purchasing	272563	06/02/2015	BOB BARKER COMPANY, INC	FM275 TOOTHPASTE 2.75 OZ NATUREMINT	1,438.50	General Fund
Jail Purchasing	272573	06/02/2015	CITY OF LAREDO	Medical Services	246.49	General Fund
Jail Purchasing	272588	06/02/2015	EXQUISITA DISTRIBUTORS, L.P.	TOTILLAS FOR MONTH OF MAY 2015	96.00	General Fund
Jail Purchasing	272588	06/02/2015	EXQUISITA DISTRIBUTORS, L.P.	TOTILLAS FOR MONTH OF MAY 2015	96.00	General Fund
Jail Purchasing	272610	06/02/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.05146077 05/15/2015	6,580.22	General Fund
Jail Purchasing	272610	06/02/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.05182454 05/19/2015	5,183.37	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	8.91	General Fund

Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	8.91	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	8.91	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	8.91	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	48.67	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	5.93	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	15.20	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	15.20	General Fund
Jail Purchasing	272611	06/02/2015	LABORATORY CORPORATION OF AMER	Medical Services	15.20	General Fund
Jail Purchasing	272620	06/02/2015	PATHOLOGY ASSOCIATES OF S.A.	Medical Services	44.78	General Fund
Jail Purchasing	272700	06/03/2015	DIAMOND PHARMACY	STATE MEDICATION FOR MONTH OF APRIL 2015	6,992.07	General Fund
Jail Purchasing	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF APRIL 2015	696.15	General Fund
Jail Purchasing	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF APRIL 2015	844.29	General Fund
Jail Purchasing	272713	06/03/2015	HILLYARD INC	GLOVE LATEX POWDER FREE (LARGE)	448.56	General Fund
Jail Purchasing	272717	06/03/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.05211700 05/22/2015	7,396.53	General Fund
Jail Purchasing	272717	06/03/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.05256928 05/26/2015	7,781.93	General Fund
Jail Purchasing	272728	06/03/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCTS FOR MONTH OF APRIL 2015	600.00	General Fund
Jail Purchasing	272728	06/03/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCTS FOR MONTH OF APRIL 2015	503.82	General Fund
Jail Purchasing	272728	06/03/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCTS FOR MONTH OF APRIL 2015	486.62	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	FOAM CUPS 8 OZ.	370.80	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	FOAM PLATES	480.00	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	GLASS CLEANER SPRAY	239.80	General Fund

Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	MED. TRASH BAGS 40 X 48	357.20	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	MED. WEIGHT PLASTIC SPOONS	205.80	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	OVEN CLEANER	368.20	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	PANLINERS	399.50	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	FESTIVAL FLOOR CLEANER	254.00	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	MED. TRASH BAGS 40X48	178.60	General Fund
Jail Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	ODO BAN ODOR	554.50	General Fund
Jail Purchasing	272758	06/03/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MAY 2015	66.00	General Fund
Jail Purchasing	272758	06/03/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MAY 2015	66.00	General Fund
Jail Purchasing	272770	06/04/2015	DOCTORS HOSPITAL OF LAREDO	Medical Services	131.51	General Fund
Jail Purchasing	272776	06/04/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	32.08	General Fund
Jail Purchasing	272786	06/04/2015	STERICYCLE INC.	CUST#***** MEDICAL WASTE	1,329.92	General Fund
Jail Purchasing	272826	06/05/2015	EXQUISITA DISTRIBUTORS, L.P.	TOTILLAS FOR MONTH OF MAY 2015	96.00	General Fund
Jail Purchasing	272827	06/05/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MAY 2015	740.38	General Fund
Jail Purchasing	272846	06/05/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	32.08	General Fund
Jail Purchasing	272846	06/05/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.95	General Fund
Jail Purchasing	272848	06/05/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCTS FOR MONTH OF APRIL 2015	298.50	General Fund
Jail Purchasing	272848	06/05/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCTS FOR MONTH OF APRIL 2015	503.82	General Fund
Jail Purchasing	272848	06/05/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCTS FOR MONTH OF APRIL 2015	810.12	General Fund
Jail Purchasing	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.559275 05/19/2015	584.00	General Fund
Jail Purchasing	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.559645 05/22/2015	947.50	General Fund
Jail Purchasing	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.559945 05/26/2015	799.50	General Fund
JP Pct1 Pl1 H J Liendo	272614	06/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	14.98	General Fund
JP Pct1 Pl1 H J Liendo	272614	06/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	14.98	General Fund
JP Pct1 Pl1 H J Liendo	272614	06/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
JP Pct1 Pl2 O R Liendo	272614	06/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	39.95	General Fund

JP Pct1 PI2 O R Liendo	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
JP Pct2 PI1 R Veliz Jr	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
JP Pct2 PI2 D. Dominguez	272582	06/02/2015	DOMINGUEZ, DANIEL	TRAVEL EXP:SOUTH PADRE ISLAND,TX	1,743.40	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	FILE FOLDERS LETTER SIZE COLOR GREEN	41.67	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	FILE FOLDERS LETTER SIZE ORANGE	27.60	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	FILE FOLDERS LETTER SIZE RED	47.08	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	FILE FOLDERS LETTER SIZE YELLOW	47.08	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	AT-A-GLANCE PLANNER BLACK BOOK	29.76	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	EXECUTIVE MAHOGANY DOCUMENT FRAME	57.20	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	G-301 GEL RETRACTABLE STAINLESS STEEL	49.68	General Fund
JP Pct2 PI2 D. Dominguez	272621	06/02/2015	PATRIA OFFICE SUPPLY	TUSCAN BRONZE MATTED DOCUMENT FRAME	25.99	General Fund
JP Pct2 PI2 D. Dominguez	272652	06/02/2015	U S POSTAL SERVICE	POSTAGE	993.20	General Fund
JP Pct2 PI2 D. Dominguez	272702	06/03/2015	EXECUTIVE OFFICE SUPPLY	NAVIGATOR PLATINUM PREMIUM PAPER	146.00	General Fund
JP Pct2 PI2 D. Dominguez	272722	06/03/2015	LAREDO SPRING WATER, INC.	ACCT#*****	23.00	General Fund
JP Pct2 PI2 D. Dominguez	272777	06/04/2015	MENDES PRINTING, INC.	BUSINESS CARDS FOR JUDGE 1,000 IVORY	249.00	General Fund
JP Pct2 PI2 D. Dominguez	272777	06/04/2015	MENDES PRINTING, INC.	ENVELOPES LETTER HEADS 1,000	319.00	General Fund
JP Pct2 PI2 D. Dominguez	272777	06/04/2015	MENDES PRINTING, INC.	LETTERHEADS 1,000 NATURAL WHITE/LINEN	299.00	General Fund
JP Pct3 A Garcia Jr	272680	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136254518	138.24	General Fund
JP Pct4 J R Salinas	272679	06/03/2015	NEXTEL PARTNERS INC.	ACCT#*****	83.47	General Fund
JP Pct4 J R Salinas	272727	06/03/2015	NEWLAND, LAURA	REIMB:CERTIFICATION FEE	15.00	General Fund
JP Pct4 J R Salinas	272730	06/03/2015	PALOS, LYDIA	REIMB:CERTIFICATION FEE	15.00	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	DESK TYPE TRAY	82.44	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	COPPER ALKALINE BATTERIES	13.57	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	Copyholders NON MAGNETIC DESKTOP	64.95	General Fund

JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	File Folders, Hanging Type; and Accessor	47.76	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	HEAVY DUTY STAPLE REMOVER	8.88	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	INTERIOR FILE FOLDERS	122.75	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	METERED AEROSOL FRAGRANCE DISP REFILLS	40.38	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	METERED AREOSOL FRAGERANCE DISP REFILLS	40.38	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	MONO HYBRID STYLE CORRECTION TAPE	52.62	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	POINT GAURD FLAIR PEN ASSORTED	11.28	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	RECYCLED DRAWER ORGANIZER	4.69	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	SELF INKNING STAMPS	109.75	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	Staple Removers	8.88	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	Tape and Dispensers	22.76	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	UNIVERSALJAW STYLE STAPLE REMOVAL	7.42	General Fund
JP Pct4 J R Salinas	272731	06/03/2015	PATRIA OFFICE SUPPLY	UNV ECONOMY RULED WRITING PADS	86.58	General Fund
JP Pct4 J R Salinas	272855	06/05/2015	RODRIGUEZ, ALICIA	REIMB:CERTIFICATION FEE	15.00	General Fund
Jud General County Courts	272783	06/04/2015	SANCHEZ, HOMERO R. MD	Evalulations	450.00	General Fund
Jud General County Courts	272783	06/04/2015	SANCHEZ, HOMERO R. MD	Evalulations	150.00	General Fund
Jud General County Courts	272857	06/05/2015	SANCHEZ, HOMERO R. MD	Evalulations	150.00	General Fund
Judicial Gen District Cts	272834	06/05/2015	HILL, BLANCA M. COURT REPORTER	Transcripts	95.74	General Fund
Judicial Gen District Cts	272840	06/05/2015	LAUREL, DAVID J.	Transcripts	120.00	General Fund
Judicial Gen District Cts	272857	06/05/2015	SANCHEZ, HOMERO R. MD	Evalulations	150.00	General Fund
Judicial Gen District Cts	272860	06/05/2015	SOUTH TEXAS FORENSIC PSYCHOLOG	Evalulations	600.00	General Fund
Juvenile Probation	272564	06/02/2015	BOTELLO, GUADALUPE	APR'15 MILEAGE	44.50	TJPC-A State Aid
Juvenile Probation	272615	06/02/2015	LIBERTY RESOURCES, INC.	Residential/Non Residential Services	13,596.75	TJJD-Mental Hlt Service
Juvenile Probation	272621	06/02/2015	PATRIA OFFICE SUPPLY	Food service wrap #2518	61.80	TJPC-A State Aid
Juvenile Probation	272621	06/02/2015	PATRIA OFFICE SUPPLY	Jacket employee #69999	75.78	TJPC-A State Aid
Juvenile Probation	272621	06/02/2015	PATRIA OFFICE SUPPLY	Lubricant for shredder #35250	13.98	TJPC-A State Aid

Juvenile Probation	272621	06/02/2015	PATRIA OFFICE SUPPLY	Marker Expo #63001	10.55	TJPC-A State Aid
Juvenile Probation	272621	06/02/2015	PATRIA OFFICE SUPPLY	Marker perm #07051	3.25	TJPC-A State Aid
Juvenile Probation	272621	06/02/2015	PATRIA OFFICE SUPPLY	Spoons #2762	43.92	TJPC-A State Aid
Juvenile Probation	272680	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136025286	332.98	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272712	06/03/2015	HERNANDEZ, LAURA H. MS MA	Psychological Evaluations	890.00	TJJD-Mental Hlt Service
Juvenile Probation	272712	06/03/2015	HERNANDEZ, LAURA H. MS MA	Psychological Evaluations	370.00	TJJD-Mental Hlt Service
Juvenile Probation	272735	06/03/2015	R & M REFRIGERATION SUPPLY,INC	Freeze Protections SFPC	389.70	TJPC-A State Aid
Juvenile Probation	272735	06/03/2015	R & M REFRIGERATION SUPPLY,INC	Freon 25lb #R438A	234.00	TJPC-A State Aid
Juvenile Probation	272735	06/03/2015	R & M REFRIGERATION SUPPLY,INC	Blue Non Acid Item#TP8P	86.80	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272735	06/03/2015	R & M REFRIGERATION SUPPLY,INC	4L420/A40 V-Belt Item#94344M	63.44	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272735	06/03/2015	R & M REFRIGERATION SUPPLY,INC	4L430 Fan Belt Item#94182M	15.08	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272755	06/03/2015	TEXAS JUVENILE PROBATION COMM.	REG.FEE:MELISSA L MOJICA	75.00	TJPC-A State Aid
Juvenile Probation	272755	06/03/2015	TEXAS JUVENILE PROBATION COMM.	REG.FEE:SANDRA MUNOZ	75.00	TJPC-A State Aid
Juvenile Probation	272755	06/03/2015	TEXAS JUVENILE PROBATION COMM.	REG.FEE:LETICIA ESPINOZA	75.00	TJPC-A State Aid
Juvenile Probation	272756	06/03/2015	THE TREE HOUSE, INC.	HP-45 Black 51645a #140	142.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272756	06/03/2015	THE TREE HOUSE, INC.	HP# 78 TRI COLOR TONER C6578DNH140	149.40	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272759	06/03/2015	TRASHCO, LTD	Waste Collection	271.90	General Fund
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Bolt #27620R1	94.50	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Freight	50.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Navistar Front Spring #261-55-180	391.10	TJPC-P JJAEP Texas Educ.

Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Nut #2502028C1	81.44	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Nuts #9413986	47.10	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Shackles #1675448C1	83.10	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Tie Rod #185-310-456	58.59	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	Tie Rod End#185-310-455	58.59	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272773	06/04/2015	FLEETPRIDE INC.	U Bolts #3558938C1	86.20	TJPC-P JJAEP Texas Educ.
Juvenile Probation	272775	06/04/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #05182461	1,111.90	General Fund
Juvenile Probation	272775	06/04/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #05256935	417.56	General Fund
La Presa Community Center	272559	06/02/2015	ALEN EMBROIDERY	LST 659 (XL Green Oasis, Pink Raspberry)	49.00	General Fund
La Presa Community Center	272559	06/02/2015	ALEN EMBROIDERY	Name and Loga on Shirts	6.00	General Fund
La Presa Community Center	272750	06/03/2015	STEWART TITLE COMPANY	Title report for a surface 1.0 acre	200.00	La Presa Colonia Facility
La Presa Community Center	272750	06/03/2015	STEWART TITLE COMPANY	Title report for a tract of land	200.00	La Presa Colonia Facility
La Presa Community Center	272759	06/03/2015	TRASHCO, LTD	Garbage/Trash Removal for	100.75	General Fund
La Presa Community Center	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. LA PRESA COMM.CTR.	266.58	General Fund
La Presa Community Center	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. LA PRESA COMM.CTR.	33.39	General Fund
La Presa Community Center	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. LA PRESA COMM.CTR.	299.97	General Fund
La Presa Community Center	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. LA PRESA COMM.CTR.	299.97	General Fund
La Presa Community Center	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. LA PRESA COMM.CTR.	299.97	General Fund
Laredo Medical Center	272798	06/05/2015	STATE COMPTROLLER	CONTRIBUTION FROM THE LOCAL PROVIDER	1,943,832.52	Health Care District
Laredo Specialty Hospital	272798	06/05/2015	STATE COMPTROLLER	CONTRIBUTION FROM THE LOCAL PROVIDER	113,795.24	Health Care District
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men long Sleeve shirt BG7216 Black	29.50	General Fund
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men long Sleeve shirt BG7216 Kelly Green	29.50	General Fund
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men Long Sleeve shirt BG7216 Purple	29.50	General Fund

Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men Long Sleeve Shirt BG7216 Red	29.50	General Fund
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men Long Sleeve shirt BG7216 Royal Blue	29.50	General Fund
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men long sleeve shirt BG7217 Tan	29.50	General Fund
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men Long sleeve shirt BG7217 Turquoise	29.50	General Fund
Larga Vista Community Ctr	272559	06/02/2015	ALEN EMBROIDERY	Men Slong Sleeve Shirt BG7217 Orange	29.50	General Fund
Larga Vista Community Ctr	272658	06/02/2015	WEBB COUNTY TAX ASSESSOR	INSPECTION STICKER/LARGA VISTA CENTER	7.50	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Clorox bleach lemon scent	19.96	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Boardwalk Graffiti Remover	17.00	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Clorox Disinfecting wipes	31.70	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Fabuloso disinfectant cleaner case	34.74	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Large Trash liners 40x48	35.72	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Multi-tri Fold bleached paper towels	33.00	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Premium bathroom tissue 2ply/96 rolls	55.96	General Fund
Larga Vista Community Ctr	272731	06/03/2015	PATRIA OFFICE SUPPLY	409 Glass cleaner	38.50	General Fund
Larga Vista Community Ctr	272751	06/03/2015	TCR-THE BEST ALARM INC.	FIRE & SECURITY ALARM MONITORING FOR	36.00	General Fund
Larga Vista Community Ctr	272759	06/03/2015	TRASHCO, LTD	Refuse Collection-Larga Vista CC	87.50	General Fund
Local Elderly Feeding	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	82.08	Elderly Nutrition
Local Elderly Feeding	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	92.16	Elderly Nutrition
Local Elderly Feeding	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	272650	06/02/2015	TORTILLAS SANTOS, LLC	Tortillas	9.90	Elderly Nutrition
Local Elderly Feeding	272674	06/03/2015	CENTERPOINT ENERGY	ACCT#*****-*	28.55	Elderly Nutrition
Local Elderly Feeding	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition

Local Elderly Feeding	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	272717	06/03/2015	LABATT FOOD SERVICE LLC	Food item	152.82	Elderly Nutrition
Local Elderly Feeding	272717	06/03/2015	LABATT FOOD SERVICE LLC	Food item	182.44	Elderly Nutrition
Local Elderly Feeding	272717	06/03/2015	LABATT FOOD SERVICE LLC	Food item	175.11	Elderly Nutrition
Local Elderly Feeding	272729	06/03/2015	OLIVER PRODUCTS COMPANY	Oliver Trays	400.00	Elderly Nutrition
Local Elderly Feeding	272731	06/03/2015	PATRIA OFFICE SUPPLY	Aluminum paper	57.20	Elderly Nutrition
Local Elderly Feeding	272758	06/03/2015	TORTILLAS SANTOS, LLC	Tortillas	9.90	Elderly Nutrition
Meals On Wheels	272549	06/01/2015	RICOH USA, INC./ G.E. CAPITAL	Lease of copier for Meals&Wheels Agency	131.87	Meals on Wheels
Meals On Wheels	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	118.80	Meals on Wheels
Meals On Wheels	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	272591	06/02/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	272650	06/02/2015	TORTILLAS SANTOS, LLC	Tortillas	26.40	Meals on Wheels
Meals On Wheels	272674	06/03/2015	CENTERPOINT ENERGY	ACCT#*****-*	42.84	Meals on Wheels
Meals On Wheels	272693	06/03/2015	BENAVIDES, THELMA	APR'15 MILEAGE	172.50	Meals on Wheels
Meals On Wheels	272698	06/03/2015	DE LEON, DELFINA	APR'15 MILEAGE	428.95	Meals on Wheels
Meals On Wheels	272703	06/03/2015	FAZ, AMPARO	APR'15 MILEAGE	289.80	Meals on Wheels
Meals On Wheels	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	118.20	Meals on Wheels
Meals On Wheels	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	24.84	Meals on Wheels
Meals On Wheels	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	167.88	Meals on Wheels

Meals On Wheels	272704	06/03/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	75.60	Meals on Wheels
Meals On Wheels	272706	06/03/2015	GALAVIZ, ELIZABETH	MAY'15 MILEAGE	23.00	Meals on Wheels
Meals On Wheels	272706	06/03/2015	GALAVIZ, ELIZABETH	APR'15 MILEAGE	19.55	Meals on Wheels
Meals On Wheels	272739	06/03/2015	RODELA, LETICIA	APRIL MILEAGE	262.20	Meals on Wheels
Meals On Wheels	272758	06/03/2015	TORTILLAS SANTOS, LLC	Tortillas	29.70	Meals on Wheels
Meals On Wheels	272759	06/03/2015	TRASHCO, LTD	Refuse Collection for Meals on Wheels	160.00	Meals on Wheels
Meals On Wheels	272775	06/04/2015	LABATT FOOD SERVICE LLC	Food Item	1,391.00	Meals on Wheels
Meals On Wheels	272775	06/04/2015	LABATT FOOD SERVICE LLC	Food Item	1,195.35	Meals on Wheels
Meals On Wheels	272775	06/04/2015	LABATT FOOD SERVICE LLC	Food item	5.06	Meals on Wheels
Meals On Wheels	272775	06/04/2015	LABATT FOOD SERVICE LLC	Food item	1,128.21	Meals on Wheels
Meals On Wheels	272775	06/04/2015	LABATT FOOD SERVICE LLC	PO#5374 CREDIT	(5.05)	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	180.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	305.40	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	274.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	315.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	368.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	328.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	382.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	59.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	261.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	342.60	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	316.21	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	382.32	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	362.41	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	208.00	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	94.41	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	183.41	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	238.00	Meals on Wheels
Meals On Wheels	272779	06/04/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	362.41	Meals on Wheels
Meals On Wheels	272849	06/05/2015	OLIVER PRODUCTS COMPANY	Oliver Trays	3,816.00	Meals on Wheels

Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	99.00	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	220.00	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	7.60	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	100.50	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	20.50	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	94.80	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	44.30	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	144.00	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	180.00	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	93.80	Meals on Wheels
Meals On Wheels	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	265.00	Meals on Wheels
Medical Examiner	272532	06/01/2015	CITY OF LAREDO UTILITIES	WATER BILL	99.01	General Fund
Medical Examiner	272619	06/02/2015	NMS LABS	ACCT#*****	2,363.00	General Fund
Medical Examiner	272623	06/02/2015	PERKINELMER GENETICS	GENETIC TESTING	50.00	General Fund
Medical Examiner	272667	06/03/2015	THE DODGE COMPANY, INC.	ACCT#***** THREAD CORD	44.75	General Fund
Medical Examiner	272761	06/03/2015	ULINE	FREIGHT	12.29	General Fund
Medical Examiner	272761	06/03/2015	ULINE	S-12984 7-10 GAL 1.2 mil RED BIOGAZARD	33.00	General Fund
Medical Examiner	272762	06/03/2015	UNITED PARCEL SERVICE	INV#0000A955R8205	10.63	General Fund
Medical Examiner	272762	06/03/2015	UNITED PARCEL SERVICE	INV#0000A955R8205	9.22	General Fund
Medical Examiner	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Medical Examiner	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	General Fund

Mental Health Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	330.47	General Fund
Mental Health Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	991.07	General Fund
Mental Health Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	145.93	General Fund
Mental Health Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	313.13	General Fund
Mental Health Unit	272606	06/02/2015	IBC LAREDO	Prisoner Transport	366.78	General Fund
Mirando Activity Center	272559	06/02/2015	ALEN EMBROIDERY	LST659 Green Oasis/white SM shirt for	26.50	General Fund
Mirando Activity Center	272559	06/02/2015	ALEN EMBROIDERY	name/logo on shirt	3.00	General Fund
Narcotics Department	272685	06/03/2015	TIME WARNER CABLE	8260 18 052 0150945	100.65	Sheriff Fed. Forfeiture
Narcotics Department	272685	06/03/2015	TIME WARNER CABLE	8260 18 052 00150945	1.50	Sheriff Fed. Forfeiture
Operating Expenditure	272597	06/02/2015	GONZALEZ AUTO PARTS	LAMPS PART # EK 1157 BP LIGHTING FOR PAS	35.80	El Aguila Rural Transport
Operating Expenditure	272597	06/02/2015	GONZALEZ AUTO PARTS	LAMPS PART# EK194 BP BULBS FOR LIC. PLAT	65.00	El Aguila Rural Transport
Operating Expenditure	272597	06/02/2015	GONZALEZ AUTO PARTS	LAMPS PARTS # EK 1003 BP PASSENGER COMPA	65.00	El Aguila Rural Transport
Operating Expenditure	272597	06/02/2015	GONZALEZ AUTO PARTS	LAMPS PARTS# EK1156BP FOR PASSENGER COMP	69.80	El Aguila Rural Transport
Operating Expenditure	272597	06/02/2015	GONZALEZ AUTO PARTS	part# ek 3757abp light bulbs for blinker	104.00	El Aguila Rural Transport
Operating Expenditure	272597	06/02/2015	GONZALEZ AUTO PARTS	part# ek67 light bulbs for clearance lam	35.80	El Aguila Rural Transport
Operating Expenditure	272719	06/03/2015	LAREDO HIGH TECH	13inspection stickers for units 3110	14.00	El Aguila Rural Transport
Operating Expenditure	272767	06/04/2015	ARGUINDEGUI OIL CO	part# hol167062J JUG (1GAL) AOC UNIV.	141.06	El Aguila Rural Transport
Operating Expenditure	272767	06/04/2015	ARGUINDEGUI OIL CO	part# hol167092J JUG 1 GAL. AOC ELC	475.80	El Aguila Rural Transport
Operating Expenditure	272767	06/04/2015	ARGUINDEGUI OIL CO	part# hol167062J JUG (1GAL) AOC UNIV.	39.90	El Aguila Rural Transport
Parks & Grounds	272737	06/03/2015	ROBSTOWN HARDWARE COMPANY	Blade TCU15882	321.72	General Fund
Parks & Grounds	272737	06/03/2015	ROBSTOWN HARDWARE COMPANY	Filter Ele M131802	77.20	General Fund
Parks & Grounds	272737	06/03/2015	ROBSTOWN HARDWARE COMPANY	Filter Ele M131803	59.48	General Fund

Parks & Grounds	272737	06/03/2015	ROBSTOWN HARDWARE COMPANY	Fuel filter M/U800645	50.92	General Fund
Parks & Grounds	272737	06/03/2015	ROBSTOWN HARDWARE COMPANY	Oil Filter M806419	35.68	General Fund
Pre-Trial Services	272566	06/02/2015	BUSTILLO, MIRIAM	REIMB:BOND#4027-4028	210.00	General Fund
Pre-Trial Services	272599	06/02/2015	GOVCONNECTION, INC.	M187 wireless mini mouse Logitech	30.00	General Fund
Pre-Trial Services	272601	06/02/2015	GUTIERREZ, FRANCISCO M.	REIMB:BOND#4006 & 4007	225.00	General Fund
Pre-Trial Services	272629	06/02/2015	RECOVERY HEALTHCARE CORP	ACCT#*****	700.00	General Fund
Pre-Trial Services	272636	06/02/2015	SOLIS, MARIA RUBIO	REIMB:BOND#4030	600.00	General Fund
Pre-Trial Services	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Pre-Trial Services	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Pre-Trial Services	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	37.99	General Fund
Public Defender	272756	06/03/2015	THE TREE HOUSE, INC.	HP LaserJet Toner 49X (black)	129.30	General Fund
Public Information Office	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	19.40	General Fund
Public Information Office	272744	06/03/2015	SAM'S CLUB DIRECT	OZARKA-BRAND WATER BOTTLES 16.9 OZ	9.76	General Fund
Public Information Office	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Purchasing	272699	06/03/2015	DELL COMPUTER CORP	1 Port PCI Express Dual Profile	45.74	General Fund
Purchasing	272720	06/03/2015	LAREDO MORNING TIMES	ACCT#***** RENEWAL SUBSCRIPTION	208.00	General Fund
Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	CD/DVD Laser Label 26149	46.51	General Fund
Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	Round Box from Avery 05699	6.69	General Fund
Purchasing	272731	06/03/2015	PATRIA OFFICE SUPPLY	Regular Paper for Central Store	1,180.00	General Fund
Purchasing	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	27.86	General Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	175.14	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	56.07	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	112.14	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	97.02	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	211.37	Road & Bridge Fund

Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	122.54	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	77.49	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	132.30	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	242.24	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	17.01	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	47.88	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	147.11	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	81.20	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	51.98	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	166.01	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	99.54	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	162.23	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	89.15	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	103.64	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	62.60	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	239.00	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	128.50	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	24.20	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	162.86	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	86.31	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	96.08	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	77.80	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	167.58	Road & Bridge Fund
Refuse & Garbage Disposal	272574	06/02/2015	CITY OF LAREDO	ACCT#***** TRASH PICKUP	144.90	Road & Bridge Fund
Rio Bravo Activity Center	272547	06/01/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM & ACT CENTER	403.46	General Fund
Rio Bravo Activity Center	272731	06/03/2015	PATRIA OFFICE SUPPLY	boardwalk lotion soap item#8100 box of12	24.50	General Fund
Rio Bravo Activity Center	272731	06/03/2015	PATRIA OFFICE SUPPLY	gloves,item#69318L use for the Rio Bravo	11.14	General Fund
Rio Bravo Activity Center	272731	06/03/2015	PATRIA OFFICE SUPPLY	cartridge toner item#CN057AN blk use for	20.99	General Fund

Rio Bravo Activity Center	272731	06/03/2015	PATRIA OFFICE SUPPLY	cartridge toner item#CN058AN color cyn	11.50	General Fund
Rio Bravo Activity Center	272731	06/03/2015	PATRIA OFFICE SUPPLY	cartridge toner item#CN059AN color MA	11.50	General Fund
Rio Bravo Activity Center	272731	06/03/2015	PATRIA OFFICE SUPPLY	cartridge toner item#CN060AN color YW	11.50	General Fund
Rio Bravo Activity Center	272744	06/03/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	19.98	General Fund
Rio Bravo Activity Center	272744	06/03/2015	SAM'S CLUB DIRECT	hand sanitizer item#271150A use for the	6.98	General Fund
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	77.71	Water Utility
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	3,744.08	Water Utility
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	305.22	Water Utility
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	175.29	Water Utility
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	313.70	Water Utility
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	373.67	Water Utility
Rio Bravo Annex Waste Trt	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	735.63	Water Utility
Rio Bravo Annex Waste Trt	272575	06/02/2015	CITY OF LAREDO	CUSTOMER#**	25.00	Water Utility
Rio Bravo Annex Waste Trt	272759	06/03/2015	TRASHCO, LTD	Refuse Collection	43.75	Water Utility
Rio Bravo Community Centr	272547	06/01/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM & ACT CENTER	21.95	General Fund
Rio Bravo Community Centr	272547	06/01/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM & ACT CENTER	673.03	General Fund
Rio Bravo Community Centr	272731	06/03/2015	PATRIA OFFICE SUPPLY	Conform large Premium latex ANS69318L	47.20	General Fund
Rio Bravo Community Centr	272759	06/03/2015	TRASHCO, LTD	Garbage/Trash Removal from Rio Bravo CC	340.00	General Fund
Risk Mgmnt & Insurance	272641	06/02/2015	TAC	B/C B/S OF TX ADMINISTRATIVE	63,568.11	Employee's Health Benefit
Risk Mgmnt & Insurance	272641	06/02/2015	TAC	B/C B/S OF TX STOP LOSS FEES	45,217.95	Employee's Health Benefit
Risk Mgmnt & Insurance	272641	06/02/2015	TAC	B/C B/S OF TX AGGREGATE	4,967.40	Employee's Health Benefit
Risk Mgmnt & Insurance	272641	06/02/2015	TAC	B/C B/S OF TX RETIREE	1,479.34	Employees Retiree OPEB
Risk Mgmnt & Insurance	272684	06/03/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 05/18- 05/22	301,327.19	Employee's Health Benefit
Risk Mgmnt & Insurance	272684	06/03/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 05/18- 05/22	7,486.80	Employee's Health Benefit

Risk Mgmt & Insurance	272684	06/03/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 05/18-05/22	29,414.51	Employees Retiree OPEB
Risk Mgmt & Insurance	272684	06/03/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 05/18-05/22	88.00	Employees Retiree OPEB
Risk Mgmt & Insurance	272862	06/05/2015	TAC	MAY'15 COBRA ADMIN. BILLING	113.54	Employee's Health Benefit
Road Maintenance General	272589	06/02/2015	FLEETPRIDE INC.	C4707Q Core Meritor 16.5x7 Q+ (EA)	100.00	Road & Bridge Fund
Road Maintenance General	272589	06/02/2015	FLEETPRIDE INC.	C4709E2 Core Eaton 16.5x7 No Tabs	112.00	Road & Bridge Fund
Road Maintenance General	272589	06/02/2015	FLEETPRIDE INC.	Kit-OTR-4707Q-Red Exc OTR Brake Shoe Kit	98.28	Road & Bridge Fund
Road Maintenance General	272589	06/02/2015	FLEETPRIDE INC.	Kit-OTR-4709E2-Red Exc OTR Brake Shoe	112.38	Road & Bridge Fund
Road Maintenance General	272589	06/02/2015	FLEETPRIDE INC.	PO#4665 PARTS CREDIT	(212.00)	Road & Bridge Fund
Road Maintenance General	272621	06/02/2015	PATRIA OFFICE SUPPLY	Coin Wrappers, Quarters, MMF-2160600D16	59.98	Road & Bridge Fund
Road Maintenance General	272675	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	605.60	Road & Bridge Fund
Road Maintenance General	272675	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	1,125.38	Road & Bridge Fund
Road Maintenance General	272675	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	1,000.10	Road & Bridge Fund
Road Maintenance General	272675	06/03/2015	CITY OF LAREDO UTILITIES	WATER BILL-ROAD & BRIDGE	371.29	Road & Bridge Fund
Road Maintenance General	272708	06/03/2015	GRAINGER, INC.	WATER HOSE,PVC,5/8 IN. ID 100 FT.L	131.43	Road & Bridge Fund
Road Maintenance General	272708	06/03/2015	GRAINGER, INC.	WATER HOSE,RNFRCD RUBR 5/8 IN. ID,25 FT.	38.96	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	LYSOL BOWL CLEANER 74278 (12/CASE)	72.40	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	PINE ALL PURPOSE CLEANER (4/CASE)	40.00	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	33 X 40 TRASH CAN LINERS NR334016N	49.14	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	Brown Roll Paper Towels 8" x 800'	96.45	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	Jumbo Roll Toilet Tissue 9"	33.80	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	Super Soft Soap (4/Case) 320	32.24	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	White Multi-Fold Towels	16.50	Road & Bridge Fund
Road Maintenance General	272731	06/03/2015	PATRIA OFFICE SUPPLY	Wasp Hornet Killer (12/Case)	117.78	Road & Bridge Fund
Road Maintenance General	272736	06/03/2015	REDDY ICE CORPORATION	Block Ice	190.00	Road & Bridge Fund
Road Maintenance General	272736	06/03/2015	REDDY ICE CORPORATION	Block Ice	190.00	Road & Bridge Fund
Road Maintenance General	272736	06/03/2015	REDDY ICE CORPORATION	Block Ice	190.00	Road & Bridge Fund

Road Maintenance General	272741	06/03/2015	RUSH TRUCK CENTER	Labor For Front End Alignment &	161.00	Road & Bridge Fund
Road Maintenance General	272764	06/03/2015	VULCAN CONSTRUCTION MATERIALS	Trap Rock Grade 5	3,960.81	Road & Bridge Fund
Road Maintenance General	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	53.47	Road & Bridge Fund
Road Maintenance General	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	56.68	Road & Bridge Fund
Road Maintenance General	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	42.27	Road & Bridge Fund
Santa Teresita Community	272614	06/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	65.89	General Fund
Santa Teresita Community	272657	06/02/2015	WAL-MART STORES, INC.	XBOX 360 FOR COMM.CTR.	298.84	General Fund
Santa Teresita Community	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. STA. TERESITA COMM.CTR	198.00	General Fund
Santa Teresita Community	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. STA. TERESITA COMM.CTR	72.00	General Fund
Santa Teresita Community	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. STA. TERESITA COMM.CTR	270.00	General Fund
Santa Teresita Community	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. STA. TERESITA COMM.CTR	270.00	General Fund
Santa Teresita Community	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. STA. TERESITA COMM.CTR	270.00	General Fund
Santa Teresita Community	272778	06/04/2015	NOVASTAR COMMUNICATIONS	SVCS. STA. TERESITA COMM.CTR	270.00	General Fund
Sheriff Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:GILBERTO MORALES	228.00	General Fund
Sheriff Bargaining Unit	272541	06/01/2015	LAREDO COMMUNITY COLLEGE	REG:ALBERTO CONTRERAS	228.00	General Fund
Sheriff Bargaining Unit	272545	06/01/2015	RAMADA PLAZA-LAREDO TX	BANQUET BREAKFAST FORUM	1,823.10	Sheriff State Forfeiture
Sheriff Bargaining Unit	272551	06/01/2015	SOUTHERN COMPUTER WAREHOUSE	PART# AAA-02675 MICROSOFT OFFICE HOME	949.75	Sheriff State Forfeiture
Sheriff Bargaining Unit	272551	06/01/2015	SOUTHERN COMPUTER WAREHOUSE	462-7613 DELL OPTPLEX 9020	4,099.25	Sheriff State Forfeiture
Sheriff Bargaining Unit	272552	06/01/2015	TIME WARNER CABLE	8260 18 052 0017532	288.60	General Fund
Sheriff Bargaining Unit	272554	06/01/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	1,168.43	General Fund
Sheriff Bargaining Unit	272556	06/01/2015	WEBB COUNTY TAX ASSESSOR	MVI/LIC.PLATES	7.50	General Fund
Sheriff Bargaining Unit	272556	06/01/2015	WEBB COUNTY TAX ASSESSOR	MVI/LIC.PLATES	7.50	General Fund
Sheriff Bargaining Unit	272556	06/01/2015	WEBB COUNTY TAX ASSESSOR	MVI/LIC.PLATES	7.50	General Fund
Sheriff Bargaining Unit	272559	06/02/2015	ALEN EMBROIDERY	BG6216 LADY LONG SLEEVE	137.50	General Fund
Sheriff Bargaining Unit	272559	06/02/2015	ALEN EMBROIDERY	BG6216 LADY LONG SLEEVE- RED	165.00	General Fund
Sheriff Bargaining Unit	272559	06/02/2015	ALEN EMBROIDERY	BG7216 LONG SLEEVE (RED)	385.00	General Fund
Sheriff Bargaining Unit	272559	06/02/2015	ALEN EMBROIDERY	BG8202 LADY LONG SLEEVE VINTAGE BLUE	27.50	General Fund

Sheriff Bargaining Unit	272578	06/02/2015	CRITTER CARE VETERINARY CLINIC	COGGINS TEST	220.00	General Fund
Sheriff Bargaining Unit	272579	06/02/2015	D.F. GONZALEZ TOWING, INC.	WRECKER SERVICE FOR SHERIFF'S UNITS &	188.00	General Fund
Sheriff Bargaining Unit	272579	06/02/2015	D.F. GONZALEZ TOWING, INC.	WRECKER SERVICE FOR SHERIFF'S UNITS &	185.00	General Fund
Sheriff Bargaining Unit	272579	06/02/2015	D.F. GONZALEZ TOWING, INC.	WRECKER SERVICE FOR SHERIFF'S UNITS &	125.00	General Fund
Sheriff Bargaining Unit	272585	06/02/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	272585	06/02/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	272597	06/02/2015	GONZALEZ AUTO PARTS	AB65X BATTERY	89.99	General Fund
Sheriff Bargaining Unit	272597	06/02/2015	GONZALEZ AUTO PARTS	ETA fee	3.00	General Fund
Sheriff Bargaining Unit	272597	06/02/2015	GONZALEZ AUTO PARTS	RBATD1194P DISC BRAKES	60.52	General Fund
Sheriff Bargaining Unit	272597	06/02/2015	GONZALEZ AUTO PARTS	RBATD1367P DISC PADS	65.21	General Fund
Sheriff Bargaining Unit	272597	06/02/2015	GONZALEZ AUTO PARTS	RB580422P ROTOR	149.66	General Fund
Sheriff Bargaining Unit	272598	06/02/2015	GONZALEZ, ISRAEL	REIMB:RECORD CHECK FEE	10.00	General Fund
Sheriff Bargaining Unit	272612	06/02/2015	LAREDO COMMUNITY COLLEGE	T-CLEOSE EXAM	30.00	General Fund
Sheriff Bargaining Unit	272612	06/02/2015	LAREDO COMMUNITY COLLEGE	T-CLEOSE EXAM	30.00	General Fund
Sheriff Bargaining Unit	272613	06/02/2015	LAREDO HIGH TECH	INSPECTION STICKERS	70.00	General Fund
Sheriff Bargaining Unit	272624	06/02/2015	POWER CAR WASH & DETAILING,INC	UNIT 27235 CARWASH	45.00	General Fund
Sheriff Bargaining Unit	272628	06/02/2015	RAMOS JR., ANGEL	REIMB:RECORD CHECK	10.00	General Fund
Sheriff Bargaining Unit	272690	06/03/2015	AUTO ALARM OF LAREDO	INSPECT /CONFIGURE CONTROLLER	75.00	General Fund
Sheriff Bargaining Unit	272690	06/03/2015	AUTO ALARM OF LAREDO	INSTALL LIGHTBAR	125.00	General Fund
Sheriff Bargaining Unit	272690	06/03/2015	AUTO ALARM OF LAREDO	LED R/B GRILL BARS	150.00	General Fund
Sheriff Bargaining Unit	272690	06/03/2015	AUTO ALARM OF LAREDO	REPLACE (4) CORNER HIDE WAYS LED STROBES	350.00	General Fund
Sheriff Bargaining Unit	272697	06/03/2015	CRITTER CARE VETERINARY CLINIC	BATH/DIP LARGE 45 & UP	25.00	General Fund
Sheriff Bargaining Unit	272697	06/03/2015	CRITTER CARE VETERINARY CLINIC	BATH/DIP LARGE 45 & UP	25.00	General Fund

Sheriff Bargaining Unit	272697	06/03/2015	CRITTER CARE VETERINARY CLINIC	BATH/DIP LARGE 45 & UP	25.00	General Fund
Sheriff Bargaining Unit	272697	06/03/2015	CRITTER CARE VETERINARY CLINIC	BATH/DIP LARGE 45 & UP	25.00	General Fund
Sheriff Bargaining Unit	272707	06/03/2015	GONZALEZ AUTO PARTS	battery terminal	6.00	General Fund
Sheriff Bargaining Unit	272707	06/03/2015	GONZALEZ AUTO PARTS	estate fee	3.00	General Fund
Sheriff Bargaining Unit	272707	06/03/2015	GONZALEZ AUTO PARTS	prestolite battery	74.00	General Fund
Sheriff Bargaining Unit	272709	06/03/2015	GUITAR CENTER STORES, INC.	LIVEWIRE CABLES	257.94	General Fund
Sheriff Bargaining Unit	272721	06/03/2015	LAREDO RANCH HEIGHTS, L.L.C	RASP EXCEL ORIGINAL	38.99	General Fund
Sheriff Bargaining Unit	272721	06/03/2015	LAREDO RANCH HEIGHTS, L.L.C	RASP HANDLE	4.99	General Fund
Sheriff Bargaining Unit	272721	06/03/2015	LAREDO RANCH HEIGHTS, L.L.C	ROUND BALE	330.00	General Fund
Sheriff Bargaining Unit	272721	06/03/2015	LAREDO RANCH HEIGHTS, L.L.C	10 % ALL STOCK	100.00	General Fund
Sheriff Bargaining Unit	272726	06/03/2015	MIKE'S WESTERN WEAR, INC	JUSTIN BOOTS	119.99	General Fund
Sheriff Bargaining Unit	272726	06/03/2015	MIKE'S WESTERN WEAR, INC	SILVERBELLY STETSON HAT 6X SIZE 7	169.99	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	72200 IVR CORD, EXT, 100'	135.70	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	99090 FEL SURGE, 8 OUTLET	36.40	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	BNS65778 YELLOW FILE FOLDERS	114.20	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	BSN65776 RED FILE FOLDERS	114.20	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	BSN65779 BLUE FILE FOLDERS	45.68	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	FAL-CDS6 CENTRY AIR DUSTER	52.65	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	PAP-9530131 BLK FLEXGRIP ULTRA PAPER	87.35	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	SAN-1741909 SHARPIE	1.78	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	SAN-33001 BLK SHARPIE	19.11	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	SAN-81800 DRY ERASE CLEANER	24.94	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	SMD12740 TOP TAB COLORED FOLDER	102.66	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	BIC-GSM-BE BLUE PENS	1.98	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	BIC-SGM-BK PENS	0.99	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	COPY PAPER	236.00	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	PIL-31020 BLACK PENS	34.32	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	PIL-31021 PENS	34.32	General Fund

Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	PIL-31025 PENS GREEN	34.32	General Fund
Sheriff Bargaining Unit	272731	06/03/2015	PATRIA OFFICE SUPPLY	UNV-73000 UNIVERSAL SEALING TAPE	44.62	General Fund
Sheriff Bargaining Unit	272742	06/03/2015	RZ COMMUNICATIONS-LAREDO, INC.	TROUBLE SHOOTING & REPAIRING MOVL VISION	75.00	General Fund
Sheriff Bargaining Unit	272757	06/03/2015	THREE-G ELECTRICAL SUPPLY INC.	WESBR230 CHCPD BR230	19.26	General Fund
Sheriff Bargaining Unit	272757	06/03/2015	THREE-G ELECTRICAL SUPPLY INC.	WESBR240 CHCPD BR240	19.26	General Fund
Sheriff Bargaining Unit	272759	06/03/2015	TRASHCO, LTD	TRASH PICK UP FOR SHERIFFS ADMIN.	100.75	General Fund
Sheriff Bargaining Unit	272759	06/03/2015	TRASHCO, LTD	Refuse Collection-PAL BOXING GYM	43.75	General Fund
Sheriff Bargaining Unit	272768	06/04/2015	CHAIRES, ANISSA	REIMB:RECORD CHECK FEE	10.00	General Fund
Sheriff Bargaining Unit	272781	06/04/2015	PATRIA OFFICE SUPPLY	SP17213 FASTNER FOLDERS	58.82	Fin Special Invest Group
Sheriff Bargaining Unit	272781	06/04/2015	PATRIA OFFICE SUPPLY	10325 FOLDER, 2 PKT, 6 SEC, LTR	186.40	Fin Special Invest Group
Sheriff Bargaining Unit	272781	06/04/2015	PATRIA OFFICE SUPPLY	14033 SMEAD 2 DIVIDER FOLDERS	145.68	Fin Special Invest Group
Sheriff Bargaining Unit	272781	06/04/2015	PATRIA OFFICE SUPPLY	2069 BSN INDEX 3 RING 8 TAB	0.78	Fin Special Invest Group
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	PO#1972 CREDIT	(51.00)	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	BELT	86.28	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	BLACK HAWK HOLSTER	51.00	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	HANDCUFF CASE	27.95	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	KEEPERS SET	11.74	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	LATEX HOLDER	19.60	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	MAG POUCH	37.26	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	RADIO HOLDER	39.28	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	STRION HOLDER BW	13.77	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	STRION STREAMLIGHT FLASHLIGHT	132.00	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	UNDER BELT	36.55	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	ASP ALUMINUM BATON	98.75	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	ASP SCABBARD	44.99	General Fund
Sheriff Bargaining Unit	272789	06/04/2015	UNIVERSAL SPORTING GOODS	GRIP CAP	16.00	General Fund

Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.19	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	2013 OperationStonegarden
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	2013 OperationStonegarden
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	2013 OperationStonegarden
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	41.79	2013 OperationStonegarden
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	272791	06/04/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	20.73	Sheriff State Forfeiture
Sheriff Bargaining Unit	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	31.27	Sheriff State Forfeiture
Sheriff Bargaining Unit	272820	06/05/2015	GOMEZ, EDDIBERTO	SUPPORT ASSISTANCE-LCC POLICE ACADEMY	1,331.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	272823	06/05/2015	ROSAS, ADRIAN	SUPPORT ASSISTANCE-LCC POLICE ACADEMY	1,131.00	Sheriff State Forfeiture

Sheriff Bargaining Unit	272856	06/05/2015	SAMES MOTOR CO. INC.	BRS*103*SEAL	23.24	General Fund
Sheriff Bargaining Unit	272856	06/05/2015	SAMES MOTOR CO. INC.	3W1Z*1225*AA BEARING ASY	62.22	General Fund
Sheriff Bargaining Unit	272856	06/05/2015	SAMES MOTOR CO. INC.	6W1Z*4234*A SHAFT ASY-REAR	547.12	General Fund
Social Service	272671	06/03/2015	TIME WARNER CABLE	8260 18 052 0138916	90.58	Comm Service Block Grant
Social Service	272671	06/03/2015	TIME WARNER CABLE	8260 18 052 0138916	1.40	Comm Service Block Grant
Social Service	272780	06/04/2015	PALACIOS, MARIA DEL C	MAR'15 MILEAGE	18.40	Comm Service Block Grant
Social Service	272780	06/04/2015	PALACIOS, MARIA DEL C	MAY'15 MILEAGE	18.40	Comm Service Block Grant
Tax Assessor / Collector	272544	06/01/2015	PITNEY BOWES	12 EA. ITEM# 787-1	910.00	General Fund
Tax Assessor / Collector	272544	06/01/2015	PITNEY BOWES	2 EA. ITEM# 787-D	86.00	General Fund
Tax Assessor / Collector	272544	06/01/2015	PITNEY BOWES	2 EA. ITEM# 787-E	70.00	General Fund
Tax Assessor / Collector	272544	06/01/2015	PITNEY BOWES	2 EA. ITEM# 787-F	86.00	General Fund
Tax Assessor / Collector	272544	06/01/2015	PITNEY BOWES	2 EA. ITEM# 787-3	104.00	General Fund
Tax Assessor / Collector	272587	06/02/2015	EXECUTIVE OFFICE SUPPLY	OFFICE SUPPLIES	972.30	General Fund
Tax Assessor / Collector	272593	06/02/2015	FREIGHTLINER OF LAREDO, LTD.	TAX REFUND	863.67	General Fund
Tax Assessor / Collector	272666	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	608.25	General Fund
Tax Assessor / Collector	272683	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	750.00	General Fund
Tax Assessor / Collector	272683	06/03/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	215.00	General Fund
Tax Assessor / Collector	272692	06/03/2015	BANKSUPPLIES, INC.	SHIPPING	7.30	General Fund
Tax Assessor / Collector	272692	06/03/2015	BANKSUPPLIES, INC.	2 CS. SKU# 101-10500	9.94	General Fund
Tax Assessor / Collector	272692	06/03/2015	BANKSUPPLIES, INC.	2 CS. SKU# 101-15000	9.94	General Fund
Tax Assessor / Collector	272692	06/03/2015	BANKSUPPLIES, INC.	2 CS. SKU# 101-19999	9.94	General Fund
Tax Assessor / Collector	272692	06/03/2015	BANKSUPPLIES, INC.	9 EA. SKU# 126-10602	1,854.00	General Fund
Tax Assessor / Collector	272699	06/03/2015	DELL COMPUTER CORP	1 EA. ITEM# 210-ACQM	2,349.96	General Fund
Tax Assessor / Collector	272699	06/03/2015	DELL COMPUTER CORP	1 EA. ITEM# 210-ACQM	2,349.96	General Fund
Tax Assessor / Collector	272738	06/03/2015	ROCHESTER ARMORED CAR CO.,INC.	CUSTOMER#**COU**	308.00	General Fund
Tax Assessor / Collector	272763	06/03/2015	UNITED STATES POSTAL SERVICE	ACCT#***** POSTAGE FOR METER	10,000.00	General Fund

Tax Assessor / Collector	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	37.99	General Fund
Tax Assessor / Collector	272822	06/05/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	608.25	General Fund
Tax Assessor / Collector	272822	06/05/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	608.25	General Fund
Tax Assessor / Collector	272822	06/05/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	608.25	General Fund
Tax Assessor / Collector	272822	06/05/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	608.25	General Fund
Tax Assessor / Collector	272842	06/05/2015	LITHO BUSINESS FORMS, INC.	110m #10 REGULAR ENVELOPES	2,600.40	General Fund
Training Tech Assist Exp	272847	06/05/2015	MUNOZ, LUZ	FLIGHT REIMB:ALIZA OLIVEROS	570.70	Head Start Program
Training Tech Assist Exp	272847	06/05/2015	MUNOZ, LUZ	REIMB:FLIGHT	570.70	Head Start Program
Training Tech Assist Exp	272863	06/05/2015	TEACHING & MENTORING COMMUNITI	DELEGATE AGENCY FOR EARLY HEAD START	2,143.85	Early Head Start
USDA Program Expense	272562	06/02/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	253.09	Child & Adult Care Food
USDA Program Expense	272562	06/02/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	177.45	Child & Adult Care Food
USDA Program Expense	272562	06/02/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	177.45	Child & Adult Care Food
USDA Program Expense	272705	06/03/2015	FRESH BABY LLC	item 44016fk my plate toddler fork 1 doz	92.40	Child & Adult Care Food
USDA Program Expense	272705	06/03/2015	FRESH BABY LLC	item 44016sp my plate toddler spoon 1 do	92.40	Child & Adult Care Food
USDA Program Expense	272705	06/03/2015	FRESH BABY LLC	shipping for utensils	27.72	Child & Adult Care Food
USDA Program Expense	272728	06/03/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	43.74	Child & Adult Care Food
USDA Program Expense	272728	06/03/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	49.41	Child & Adult Care Food
USDA Program Expense	272728	06/03/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	35.70	Child & Adult Care Food
USDA Program Expense	272728	06/03/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	68.60	Child & Adult Care Food
USDA Program Expense	272728	06/03/2015	OAK FARMS SAN ANTONIO	PO#4449 MILK CREDIT	(163.26)	Child & Adult Care Food
USDA Program Expense	272731	06/03/2015	PATRIA OFFICE SUPPLY	Contract item#*	583.80	Child & Adult Care Food

USDA Program Expense	272731	06/03/2015	PATRIA OFFICE SUPPLY	Contract item#*	252.60	Child & Adult Care Food
USDA Program Expense	272731	06/03/2015	PATRIA OFFICE SUPPLY	path dixie cups 3oz item will be	798.00	Child & Adult Care Food
USDA Program Expense	272827	06/05/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	149.52	Child & Adult Care Food
USDA Program Expense	272827	06/05/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	65.62	Child & Adult Care Food
USDA Program Expense	272827	06/05/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	5.40	Child & Adult Care Food
USDA Program Expense	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	135.00	Child & Adult Care Food
USDA Program Expense	272854	06/05/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	58.50	Child & Adult Care Food
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	1"OPW BREAKAWAY (NON RECONNECTABLE)	940.00	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	1"OPW 7H GREEN NOZZLE DIESEL	440.00	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	11AP-0400 NOZZLE	474.36	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.67	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.41	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,481.60	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	11.00	General Fund
Vehicle Maintenance	272689	06/03/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	14,906.38	General Fund
Vehicle Maintenance	272708	06/03/2015	GRAINGER, INC.	VANE PACK (SET OF 6)	83.35	General Fund
Veteran's Service Office	272655	06/02/2015	VAZQUEZ, KARLA	REIMB:VETERANS EXPENSES	43.98	General Fund
Veteran's Service Office	272655	06/02/2015	VAZQUEZ, KARLA	REIMB:VETERANS EXPENSES	8.46	General Fund
Veteran's Service Office	272655	06/02/2015	VAZQUEZ, KARLA	REIMB:VETERANS EXPENSES	59.92	General Fund
Veteran's Service Office	272688	06/03/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	188.36	General Fund
Veteran's Service Office	272795	06/04/2015	TOSHIBA FINANCIAL SERVICES	Toshiba Copier Lease Payment \$188.36/mo	188.36	General Fund
Veteran's Service Office	272796	06/04/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9745029882	51.46	General Fund
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	LIGHT BILL WATER UTILITIES	18.44	Water Utility
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	LIGHT BILL WATER UTILITIES	11.30	Water Utility

Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	LIGHT BILL WATER UTILITIES	36.03	Water Utility
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	LIGHT BILL WATER UTILITIES	5,422.52	Water Utility
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	LIGHT BILL WATER UTILITIES	366.67	Water Utility
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	LIGHT BILL WATER UTILITIES	180.24	Water Utility
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	1,690.85	Water Utility
Water Utility	272548	06/01/2015	RELIANT ENERGY/CNTY.	WATER UTILITIES	31.74	Water Utility
Water Utility	272584	06/02/2015	DPC INDUSTRIES, INC.	fuel surcharge	93.00	Water Utility
Water Utility	272584	06/02/2015	DPC INDUSTRIES, INC.	hazardous material fee	9.00	Water Utility
Water Utility	272584	06/02/2015	DPC INDUSTRIES, INC.	Ton Chlorine Cylinders for the Water Tre	2,325.00	Water Utility
Water Utility	272592	06/02/2015	FORT BEND SERVICES, INC.	Polymer E38 Manganfloc is needed at the	2,301.75	Water Utility
Water Utility	272653	06/02/2015	USABLUBOOK	Circular Chart Paper Honeywell 240001664	96.24	Water Utility
Water Utility	272653	06/02/2015	USABLUBOOK	Freight Charge for the delivery	21.24	Water Utility
Water Utility	272653	06/02/2015	USABLUBOOK	Honeywell Chart Paper, 7 Day, 0-2 Range	96.24	Water Utility
Water Utility	272653	06/02/2015	USABLUBOOK	Universal Chart Pens Series 39 82-18-020	69.90	Water Utility
Water Utility	272653	06/02/2015	USABLUBOOK	Universal Chart Pens Series 39 82-18-030	75.90	Water Utility
Water Utility	272716	06/03/2015	INSCO DISTRIBUTING INC.	4L470-BLT GATES V BELT	40.62	Water Utility
Water Utility	272725	06/03/2015	MANLEY BROS. OF INDIANA, INC.	#65 Silica Sand (50# Bag) Item# WG1065	423.27	Water Utility
Water Utility	272725	06/03/2015	MANLEY BROS. OF INDIANA, INC.	Freight Charge for delivery to the Water	855.00	Water Utility
Water Utility	272734	06/03/2015	PRAXAIR DISTRIBUTION INC.	Cylinder Rental	31.33	Water Utility
Water Utility	272759	06/03/2015	TRASHCO, LTD	Refuse Collection	80.00	Water Utility
Water Utility	272760	06/03/2015	U S POSTAL SERVICE	PERMIT#637	3,000.00	Water Utility
Water Utility	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	GAB13086 GB 13-086 RED WING WIRE CONN	22.00	Water Utility
Water Utility	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	GOSATQR1 FRZ ATQR1 600V CC TD Fuse	120.50	Water Utility
Water Utility	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	NSIMTK2 NSI MTK-2 MINI TERM KT W/TOOL	44.23	Water Utility

Water Utility	272787	06/04/2015	THREE-G ELECTRICAL SUPPLY INC.	NSIWWCYB NSI WWC-Y-B WINGED EASY-TWIST	19.00	Water Utility
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