

# Webb County Accounts Payable

## Check Register

June 2015

Department	Check Number	Date	Payee	Description	Itemized Amount	Fund
	273844	07/01/2015	EISENHAUER, CARRIE	Tax Refund	21.08	General Fund
	273846	07/01/2015	GARCIA, SERGIO & OFELIA	Tax Refund	366.95	General Fund
	273865	07/01/2015	MARTINEZ, MARIBEL BRIZUELA	Tax Refund	166.31	General Fund
	273874	07/01/2015	RAMIREZ, JUAN	Tax Refund	42.44	General Fund
	273875	07/01/2015	RAMIREZ, REYES & ELDA	Tax Refund	47.76	General Fund
	273883	07/01/2015	SELECT PORTFOLIO SERVICING,INC	Tax Refund	16.46	General Fund
	273883	07/01/2015	SELECT PORTFOLIO SERVICING,INC	Tax Refund	15.39	General Fund
	273884	07/01/2015	SELECT PORTFOLIO SERVICING,INC	Tax Refund	22.65	General Fund
	273889	07/01/2015	VILLARREAL, JOSE LUIS	Tax Refund	121.94	General Fund
	273892	07/01/2015	WEISE, GLEN E & CARMAN	Tax Refund	29.00	General Fund
	273895	07/02/2015	AMERICAN EDUCATION SERVICES	Payroll Related Expense	386.51	Payroll Clearing Fund
	273896	07/02/2015	ATTORNEY GENERAL OF TEXAS	Payroll Related Expense	33,200.88	Payroll Clearing Fund
	273897	07/02/2015	GUADALUPE COUNTY TREASURER	Payroll Related Expense	22.89	Payroll Clearing Fund
	273898	07/02/2015	INTERNAL REVENUE SERVICE	Payroll Related Expense	440.65	Payroll Clearing Fund
	273899	07/02/2015	IRS	Payroll Related Expense	271,701.79	Payroll Clearing Fund
	273899	07/02/2015	IRS	Payroll Related Expense	385,109.62	Payroll Clearing Fund
	273900	07/02/2015	LAREDO FEDERAL CREDIT UNION	Payroll Related Expense	57,840.80	Payroll Clearing Fund
	273901	07/02/2015	MARTINEZ, NORMA	Payroll Related Expense	175.31	Payroll Clearing Fund
	273902	07/02/2015	NACO/DEFF-COMP	Payroll Related Expense	19,411.92	Payroll Clearing Fund
	273903	07/02/2015	POLICE & FIREMEN'S INS.ASSOC.	Payroll Related Expense	655.07	Payroll Clearing Fund

	273904	07/02/2015	TG	Payroll Related Expense	762.37	Payroll Clearing Fund
	273905	07/02/2015	U S DEPARTMENT OF EDUCATION	Payroll Related Expense	322.65	Payroll Clearing Fund
	273906	07/02/2015	UNITED WAY OF LAREDO, INC.	Payroll Related Expense	421.40	Payroll Clearing Fund
	273907	07/02/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	283,387.56	Payroll Clearing Fund
	273907	07/02/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	571.08	Payroll Clearing Fund
	273908	07/02/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	182.60	Payroll Clearing Fund
	273908	07/02/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	52.10	Payroll Clearing Fund
	273909	07/02/2015	WEBB COUNTY SHERIFF'S ASSOC.	Payroll Related Expense	4,100.00	Payroll Clearing Fund
	273910	07/02/2015	WEBB COUNTY WORKER'S COM.	Payroll Related Expense	114,127.69	Payroll Clearing Fund
	273911	07/02/2015	WILLIAM E. HEITKAMP	Payroll Related Expense	7,504.36	Payroll Clearing Fund
	273918	07/02/2015	GONZALEZ, LAURENCIO	REISSUE CK#*****, **/**/**, ACCT#*****	75.00	Unclaimed Money Fund
	273923	07/02/2015	JIM HOGG COUNTY	5/01/15-5/31/15 HOUSED INMATES	2,691.00	General Fund
	273926	07/02/2015	MAVERICK COUNTY	MANDAYS FOR MAY'15	93,104.00	General Fund
	273935	07/02/2015	Void		0.00	
	273941	07/02/2015	TEXAS DEPT. OF TRANSPORTATION	MAY'15 TX TOLLWAY FEES	1,163.00	General Fund
	273942	07/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	53.04	General Fund
	273942	07/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	85.00	General Fund
	273942	07/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	170.00	General Fund
	273942	07/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	170.00	General Fund
	273942	07/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	170.00	General Fund
	273942	07/02/2015	TEXAS PARKS & WILDLIFE DEPT.	GAME WARDEN FEES	82.45	General Fund
	273952	07/02/2015	ZAPATA COUNTY	MANDAYS FOR MAY'15	31,240.00	General Fund
	273974	07/07/2015	PRIMA TITLE, LLC	Tax Refund	25.12	General Fund
	273977	07/07/2015	Void		0.00	
	273984	07/07/2015	TRAFIGURA AG	Tax Refund	166.40	General Fund

	274053	07/07/2015	TEXAS DEPT OF PUBLIC SAFETY	REIMB:GRANT OVERTIME	8,200.07	General Fund
	274062	07/07/2015	Void		0.00	
	274134	07/09/2015	CITY OF LAREDO UTILITIES	3802 S. ZAPATA HWY-METER DESPOIT	300.00	General Fund
	274166	07/10/2015	1ST SOURCE BANK	Tax Refund	11.69	General Fund
	274227	07/10/2015	ESCAMILLA, ARTURO	Tax Refund	153.54	General Fund
	274250	07/10/2015	Void		0.00	
	274313	07/14/2015	AC-DC, INC.	ITEM#65 PAVING/FENCING PROJECT	(765.00)	Infra & Equip Series 2013
	274365	07/14/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	1,794.82	Casa Blanca Golf Course
	274365	07/14/2015	SOUTHERN GOLF MANAGEMENT LTD.	TAXES DUE	1,027.07	Casa Blanca Golf Course
	274372	07/15/2015	BRONZE BUILDERS	SHC#712003 ANA PALACIOS-125 W.IBARRA	(1,369.08)	SelfHelpCenter FY12/16
	274373	07/15/2015	BRONZE BUILDERS	SHC#712003 ESTHER GONZ.-6828 DESPERADO	(1,120.00)	SelfHelpCenter FY12/16
	274374	07/15/2015	BRONZE BUILDERS	SHC#712003 NATIVIDAD A.-105 W. MIERS	(1,220.00)	SelfHelpCenter FY12/16
	274382	07/15/2015	DAVILA CONSTRUCTION, INC.	C.S.C.D. PROJECT CREDIT	(4,339.35)	Rbld Restitution Ctr 2013
	274413	07/15/2015	RIVAS, ESTEBAN M & BERTHA A	Tax Refund	84.66	General Fund
	274458	07/16/2015	COMMUNITY SUPERVISION & CORREC	UA'S FOR MAY 2015	360.00	General Fund
	274598	07/17/2015	AMERICAN EDUCATION SERVICES	Payroll Related Expense	386.51	Payroll Clearing Fund
	274599	07/17/2015	ATTORNEY GENERAL OF TEXAS	Payroll Related Expense	33,890.72	Payroll Clearing Fund
	274600	07/17/2015	GUADALUPE COUNTY TREASURER	Payroll Related Expense	22.89	Payroll Clearing Fund
	274601	07/17/2015	INTERNAL REVENUE SERVICE	Payroll Related Expense	440.65	Payroll Clearing Fund
	274602	07/17/2015	IRS	Payroll Related Expense	269,917.07	Payroll Clearing Fund
	274602	07/17/2015	IRS	Payroll Related Expense	384,619.56	Payroll Clearing Fund
	274603	07/17/2015	LAREDO FEDERAL CREDIT UNION	Payroll Related Expense	57,902.80	Payroll Clearing Fund
	274604	07/17/2015	MARTINEZ, NORMA	Payroll Related Expense	175.31	Payroll Clearing Fund
	274605	07/17/2015	NACO/DEFF-COMP	Payroll Related Expense	19,106.92	Payroll Clearing Fund

	274606	07/17/2015	POLICE & FIREMEN'S INS.ASSOC.	Payroll Related Expense	655.07	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	161,629.60	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	282,852.84	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	276.92	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	(276.92)	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	276.92	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	484.62	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	(484.62)	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	484.62	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	159,650.18	Payroll Clearing Fund
	274607	07/17/2015	TEXAS COUNTY & DISTRICT RET.SY	Payroll Related Expense	279,387.92	Payroll Clearing Fund
	274608	07/17/2015	TG	Payroll Related Expense	762.37	Payroll Clearing Fund
	274609	07/17/2015	U S DEPARTMENT OF EDUCATION	Payroll Related Expense	322.65	Payroll Clearing Fund
	274610	07/17/2015	UNITED WAY OF LAREDO, INC.	Payroll Related Expense	419.40	Payroll Clearing Fund
	274611	07/17/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	283,757.28	Payroll Clearing Fund
	274611	07/17/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	1,128.24	Payroll Clearing Fund
	274611	07/17/2015	WEBB COUNTY HEALTH INSURANCE	Payroll Related Expense	975.00	Payroll Clearing Fund
	274612	07/17/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	378.08	Payroll Clearing Fund
	274612	07/17/2015	WEBB COUNTY PAYROLL ACCOUNT	Payroll Related Expense	52.10	Payroll Clearing Fund

	274613	07/17/2015	WEBB COUNTY SHERIFF'S ASSOC.	Payroll Related Expense	4,080.00	Payroll Clearing Fund
	274614	07/17/2015	WEBB COUNTY WORKER'S COM.	Payroll Related Expense	113,995.26	Payroll Clearing Fund
	274615	07/17/2015	WILLIAM E. HEITKAMP	Payroll Related Expense	7,504.36	Payroll Clearing Fund
	274634	07/21/2015	FOURTH COURT OF APPEALS	APPELLATE JUDICIAL MGNT. PLAN JUNE'15	1,840.29	General Fund
	274634	07/21/2015	FOURTH COURT OF APPEALS	APPELLATE JUDICIAL MGNT. PLAN JUNE'15	130.00	General Fund
111th District Court	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	AVE 11426 INDEX MAKER CLEAR LABEL DIVIDE	8.12	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	AVE 21371 REINKABLE FOAM RUBBER STAMP PA	1.63	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	BSN 28443 3" BINDER	35.96	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	BSN 28445 5" BINDER	65.86	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	BSX BW314ONN VENEER OCCATIONAL END TABLE	149.90	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	FEL 99027 METAL POWER STRIP	32.54	General Fund
111th District Court	274029	07/07/2015	PATRIA OFFICE SUPPLY	FEL 99595 HEAVY DUTY EXTENSION CORD	14.95	General Fund
111th District Court	274050	07/07/2015	STENOGRAPH L.L.C.	ELAN MIRA A3 GRAY BATTERY PACK	166.00	General Fund
111th District Court	274050	07/07/2015	STENOGRAPH L.L.C.	SHIPPING & HANDLING	9.33	General Fund
111th District Court	274295	07/13/2015	GARCIA, GRACIE V.	REIM:FLIGHT	598.20	General Fund
111th District Court	274323	07/14/2015	CARRILLO, RICARDO	111TH DIST. CRT. SVCS	450.00	General Fund
111th District Court	274343	07/14/2015	JUAREZ, ORLANDO	REIM:HOTEL	113.85	General Fund
111th District Court	274358	07/14/2015	RAMOS, FERNANDO A	REIM:HOTEL	113.85	General Fund
111th District Court	274439	07/16/2015	ALCALA, HON. DICK	MILEAGE, HOTEL & MEALS EXPENSES	331.00	General Fund
111th District Court	274450	07/16/2015	BUILDING BRIDGES LANGUAGE SVCS	6/30/15 111TH DIST.CRT SVCS.	227.50	General Fund
111th District Court	274485	07/16/2015	OFFICE DEPOT, INC.	392830 REALSPACE BIG & TALL HEAVY-DUTY S	470.38	General Fund
111th District Court	274510	07/16/2015	WEST PAYMENT CENTER	ACCT#*****	233.82	General Fund
111th District Court	274534	07/16/2015	MARTINEZ, LETICIA L.	Court Appointed Attorney Fees	500.00	General Fund

111th District Court	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***B	16.02	General Fund
111th District Court	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	59.00	General Fund
111th District Court	274698	07/21/2015	SOSA, FAUSTO	Indigent Defense	750.00	General Fund
111th District Court	274698	07/21/2015	SOSA, FAUSTO	Indigent Defense	500.00	General Fund
111th District Court	274705	07/21/2015	TELLEZ, JOSE SALVADOR, P.C.	Indigent Defense	750.00	General Fund
341st District Court	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***B	28.41	General Fund
341st District Court	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	75.00	General Fund
341st District Court	273920	07/02/2015	GUILLEN, JESUS	Indigent Defense	750.00	General Fund
341st District Court	273939	07/02/2015	TEXAS CENTER FOR THE JUDICIARY	REG:RAQUEL CARRILLO	160.00	General Fund
341st District Court	274150	07/09/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***B	128.99	General Fund
341st District Court	274210	07/10/2015	ANDERSON, BRENDA	Indigent Defense	500.00	General Fund
341st District Court	274226	07/10/2015	EAN HOLDING LLC	ACCT#TXC****	26.45	General Fund
341st District Court	274233	07/10/2015	GREENE JR., AL	Court Appointed Attorney Fees	150.00	General Fund
341st District Court	274261	07/10/2015	PALOMO, REBECCA RAMIREZ	REIM:TAXI	90.00	General Fund
341st District Court	274354	07/14/2015	PALOMO, REBECCA RAMIREZ	TRAVEL EXP:SAN ANTONIO,TX	473.10	General Fund
341st District Court	274354	07/14/2015	PALOMO, REBECCA RAMIREZ	TRAVEL EXP:SAN ANTONIO,TX	600.00	General Fund
341st District Court	274466	07/16/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
406th District Court	273916	07/02/2015	GARZA, DAVID	TRAVEL EXP:WASHINGTON,DC	190.00	406thVeteransTreatmt Prog
406th District Court	273928	07/02/2015	PATRIA OFFICE SUPPLY	COPY PAPER BOX OF 10 REAMS	295.00	General Fund
406th District Court	273928	07/02/2015	PATRIA OFFICE SUPPLY	CORRECTION TAPE 2'S (4MM X 10M)	15.60	General Fund
406th District Court	273928	07/02/2015	PATRIA OFFICE SUPPLY	LETTER SIZE FOLDERS (BLUE)	23.54	General Fund
406th District Court	273928	07/02/2015	PATRIA OFFICE SUPPLY	LETTER SIZE FOLDERS (MANILA)	5.10	General Fund
406th District Court	273928	07/02/2015	PATRIA OFFICE SUPPLY	LETTER SIZE FOLDERS (YELLOW) ITEM12943	23.54	General Fund
406th District Court	273928	07/02/2015	PATRIA OFFICE SUPPLY	SMEAD EASY GRIP EXPANDABLE BROWN FOLDERS	53.80	General Fund

406th District Court	273985	07/07/2015	VASQUEZ, DESI A.	JAN'15 CLINICAL MH SVCS.	1,250.00	CJD 406DistCtDrugProg
406th District Court	274004	07/07/2015	GARZA, DAVID	REIMB:FLIGHT-BARRY BERNIER	620.20	406thVeteransTreatmt Prog
406th District Court	274027	07/07/2015	NORCHEM	MAY'15 STP UA TESTING	1,382.50	CJD 406DistCtDrugProg
406th District Court	274027	07/07/2015	NORCHEM	MAY'15 VTP UA TESTING	598.80	CJD 406DistCtDrugProg
406th District Court	274027	07/07/2015	NORCHEM	MAY'15 DCP UA TESTING	3,203.40	CJD 406DistCtDrugProg
406th District Court	274057	07/07/2015	THE TREE HOUSE, INC.	BLACK INK CARTRIDGE FOR HP P1102W	204.00	406thVeteransTreatmt Prog
406th District Court	274065	07/07/2015	WEST PAYMENT CENTER	ACCT#*****	1,090.00	General Fund
406th District Court	274082	07/09/2015	GALLEGOS, ARTURO	Indigent Defense	500.00	General Fund
406th District Court	274211	07/10/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
406th District Court	274228	07/10/2015	GALVAN III., MARCELO	TRAVEL EXP:WASHINGTON,DC	190.00	406thVeteransTreatmt Prog
406th District Court	274232	07/10/2015	GONZALEZ, NORMA	TRAVEL EXP:WASHINGTON,DC	174.00	406thDistExpanAdultD rugCt
406th District Court	274233	07/10/2015	GREENE JR., AL	Court Appointed Attorney Fees	250.00	General Fund
406th District Court	274235	07/10/2015	LA FAMILIA COUNSELING SVCS.L.C	TRAVEL EXP:WASHINGTON,DC	190.00	406thDistExpanAdultD rugCt
406th District Court	274237	07/10/2015	HERRERA, MARGARITA D.	TRAVEL EXP:WASHINGTON,DC	174.00	406thDistExpanAdultD rugCt
406th District Court	274240	07/10/2015	KING, BRUCE	TRAVEL EXP:WASHINGTON,DC	174.00	406thVeteransTreatmt Prog
406th District Court	274277	07/10/2015	THE GARCIA FIRM, P.L.L.C.	Indigent Defense	1,765.00	General Fund
406th District Court	274297	07/13/2015	LA FAMILIA COUNSELING SVCS.L.C	JUNE'15 EVALUATOR SVCS.	2,084.00	406thDistExpanAdultD rugCt
406th District Court	274297	07/13/2015	LA FAMILIA COUNSELING SVCS.L.C	JUNE'15 VETERAN'S SVCS.	3,000.00	406thVeteransTreatmt Prog
406th District Court	274306	07/13/2015	PROYECTO AYUDA	6/13-6/30 SERVICES	4,068.00	406thDistExpanAdultD rugCt
406th District Court	274306	07/13/2015	PROYECTO AYUDA	6/16-6/30 SERVICES	1,700.00	CJD 406DistCtDrugProg

406th District Court	274322	07/14/2015	BERNIER, BARRY	TRAVEL EXP:WASHINGTON,DC	190.00	406thVeteransTreatmt Prog
406th District Court	274337	07/14/2015	GOLDSMITH, CLAUDE	TRAVEL EXP:WASHINGTON,DC	160.00	406thVeteransTreatmt Prog
406th District Court	274340	07/14/2015	HALE JR., OSCAR J.	TRAVEL EXP:SAN ANTONIO,TX	601.10	General Fund
406th District Court	274362	07/14/2015	RODRIGUEZ, ESTELLA	TRAVEL EXP:WASHINGTON,DC	174.00	406thDistExpanAdultD rugCt
406th District Court	274368	07/14/2015	THOMSON, PAUL E	TRAVEL EXP:WASHINGTON,DC	190.00	406thDistExpanAdultD rugCt
406th District Court	274369	07/14/2015	TORRES, PAUL	TRAVEL EXP:WASHINGTON,DC	174.00	General Fund
406th District Court	274388	07/15/2015	GALVAN III., MARCELO	REIM:FLIGHT	620.20	406thVeteransTreatmt Prog
406th District Court	274392	07/15/2015	GOLDSMITH, CLAUDE	REIM:FLIGHT	649.20	406thVeteransTreatmt Prog
406th District Court	274396	07/15/2015	LA FAMILIA COUNSELING SVCS.L.C	REIMB:FLIGHT	866.20	406thDistExpanAdultD rugCt
406th District Court	274415	07/15/2015	RODRIGUEZ, ESTELLA	REIM:FLIGHT	515.20	406thDistExpanAdultD rugCt
406th District Court	274431	07/15/2015	TORRES, PAUL	REIM:FLIGHT	705.20	General Fund
406th District Court	274436	07/16/2015	ACEVEDO, GUSTAVO L	Indigent Defense	450.00	General Fund
406th District Court	274436	07/16/2015	ACEVEDO, GUSTAVO L	Indigent Defense	600.00	General Fund
406th District Court	274453	07/16/2015	CASTILLO, EDUARDO A. P.L.L.C.	Indigent Defense	1,000.00	General Fund
406th District Court	274461	07/16/2015	DRUG TESTS IN BULK.COM	exam gloves box of 100 large/10 boxes=cs	199.92	406thDistExpanAdultD rugCt
406th District Court	274461	07/16/2015	DRUG TESTS IN BULK.COM	flat rate shipping	9.95	406thDistExpanAdultD rugCt
406th District Court	274484	07/16/2015	NCS PEARSON, INC.	CUSTOMER#*****	89.00	406thVeteransTreatmt Prog
406th District Court	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Program Thermostat	182.51	General Fund
406th District Court	274502	07/16/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	1,500.00	General Fund
406th District Court	274508	07/16/2015	VASQUEZ, DESI A.	MAY'15 CLINICAL MH SVCS.	1,250.00	CJD 406DistCtDrugProg
406th District Court	274523	07/16/2015	INSIGHT PUBLIC SECTOR, INC.	CISCO IP PHONE 7841-VOLP PHONE	229.95	General Fund



406th District Court	274523	07/16/2015	INSIGHT PUBLIC SECTOR, INC.	CISCO SMART NET SOFTWARE SUPPORT SERVICE	33.15	General Fund
406th District Court	274523	07/16/2015	INSIGHT PUBLIC SECTOR, INC.	CISCO UNIFIED WORKSPACE LICENSING	204.75	General Fund
406th District Court	274547	07/16/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	219.60	406thVeteransTreatmt Prog
406th District Court	274547	07/16/2015	SAM'S CLUB DIRECT	COFFEE CREAMER BOX OF PACKETS	11.48	General Fund
406th District Court	274547	07/16/2015	SAM'S CLUB DIRECT	FOLGERS COFFEE BOX	55.92	General Fund
406th District Court	274664	07/21/2015	NCS PEARSON, INC.	CUST#*****	1,972.50	406thVeteransTreatmt Prog
406th District Court	274712	07/21/2015	THE TREE HOUSE, INC.	BLACK (3070F) INK CARTRIDGE FOR DELL FAX	109.90	General Fund
406th District Court	274712	07/21/2015	THE TREE HOUSE, INC.	BLACK INK CARTRIDGE FOR HP LASERJET 1320	258.60	General Fund
406th District Court	274712	07/21/2015	THE TREE HOUSE, INC.	MAGENTA (GP3M4)INK CARTRIDGE FOR DELLFAX	170.60	General Fund
406th District Court	274712	07/21/2015	THE TREE HOUSE, INC.	YELLOW (R9PYX) INK CARTRIDGE FOR DELL	170.60	General Fund
49th District Court	274028	07/07/2015	NOVASTAR COMMUNICATIONS	battery for xts 1500-2500-5000 portable	238.00	General Fund
49th District Court	274028	07/07/2015	NOVASTAR COMMUNICATIONS	stubby antenna vhf for xts 1500-2500-50	50.00	General Fund
49th District Court	274621	07/21/2015	ARCE, JOSE L.	Indigent Defense	500.00	General Fund
49th District Court	274673	07/21/2015	PEREZ, CHRISTINA M.	Indigent Defense	500.00	General Fund
49th District Court	274673	07/21/2015	PEREZ, CHRISTINA M.	Indigent Defense	500.00	General Fund
49th District Court	274673	07/21/2015	PEREZ, CHRISTINA M.	Indigent Defense	750.00	General Fund
49th District Court	274723	07/21/2015	VILLAFRANCA, VICTOR L.	Indigent Defense	500.00	General Fund
911 Addressing & GIS	274303	07/13/2015	PATRIA OFFICE SUPPLY	Amerigo Wide-Format Inkjet Paper Check-	73.98	Road & Bridge Fund
911 Addressing & GIS	274303	07/13/2015	PATRIA OFFICE SUPPLY	Amerigo Wide-Format Inkjet Paper Check-	47.04	Road & Bridge Fund
911 Addressing & GIS	274303	07/13/2015	PATRIA OFFICE SUPPLY	Amerigo Wide-Format Inkjet Paper Plan-	93.38	Road & Bridge Fund
911 Addressing & GIS	274303	07/13/2015	PATRIA OFFICE SUPPLY	Hammermill Color Copy Paper	337.80	Road & Bridge Fund
911 Addressing & GIS	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
911 Addressing & GIS	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
911 Addressing & GIS	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund

911 Addressing & GIS	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	47.65	Road & Bridge Fund
911 Addressing & GIS	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
911 Addressing & GIS	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
911 Addressing & GIS	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
911 Addressing & GIS	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
911 Addressing & GIS	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	47.45	Road & Bridge Fund
911 Addressing & GIS	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	Road & Bridge Fund
Administrative Services	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000A955R8245	21.98	General Fund
Administrative Services	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	7.59	General Fund
Administrative Services	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	General Fund
Administrative Services	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Administrative Services	273930	07/02/2015	REPUBLIC SERVICES SAN ANTONIO	CASE#2014CVT001668 D4	350.00	General Fund
Administrative Services	273970	07/07/2015	LOPEZ, JULIAN	FULL PROPERTY DAMAGE PYMT.	2,015.67	General Fund
Administrative Services	273995	07/07/2015	C H HARDEN ENTERPRISE, INC.	factory setup charge	40.00	General Fund
Administrative Services	273995	07/07/2015	C H HARDEN ENTERPRISE, INC.	fusion bottles	2,226.00	General Fund
Administrative Services	273995	07/07/2015	C H HARDEN ENTERPRISE, INC.	shipping charge	180.00	General Fund
Administrative Services	274005	07/07/2015	GATEWAY GLASS & MIRROR CO.	labor	75.00	General Fund
Administrative Services	274005	07/07/2015	GATEWAY GLASS & MIRROR CO.	27 X 60 3/8 1 inch insulated glass bronz	209.87	General Fund
Administrative Services	274011	07/07/2015	INSIGHT PUBLIC SECTOR, INC.	Plantronics EHS APC-82 electronic hook	487.70	General Fund
Administrative Services	274011	07/07/2015	INSIGHT PUBLIC SECTOR, INC.	Plantronics Savi W740-Headset TX DIR	2,119.70	General Fund
Administrative Services	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	INV#02632 elastopatch smooth	22.68	General Fund
Administrative Services	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	1 lb 2-in course drywll screw sdwcsp2-1	6.47	General Fund
Administrative Services	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	1-4-10 #2 TC whitewood board 1	41.28	General Fund
Administrative Services	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	10.1 oz power grab heavy duty	27.42	General Fund
Administrative Services	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	2X4X10 top choice KD whitewood 24SE 10	11.55	General Fund
Administrative Services	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	310 SH rpl 32X541/1 Loe	384.00	General Fund
Administrative Services	274034	07/07/2015	PRAXAIR DISTRIBUTION INC.	Delivery Charge	17.40	General Fund
Administrative Services	274034	07/07/2015	PRAXAIR DISTRIBUTION INC.	Energy & Fuel Charge	8.00	General Fund

Administrative Services	274034	07/07/2015	PRAXAIR DISTRIBUTION INC.	hazardous Material Charge	8.00	General Fund
Administrative Services	274034	07/07/2015	PRAXAIR DISTRIBUTION INC.	Helium Tank Refill for Health/Safety	85.00	General Fund
Administrative Services	274085	07/09/2015	GATEWAY GLASS & MIRROR CO.	DRIVERS DOOR GLASS 1993 CHEVY 1500	67.50	General Fund
Administrative Services	274085	07/09/2015	GATEWAY GLASS & MIRROR CO.	labor	60.00	General Fund
Administrative Services	274107	07/09/2015	PATRIA OFFICE SUPPLY	Brother P-Touch Series Standard Adhesive	47.16	General Fund
Administrative Services	274107	07/09/2015	PATRIA OFFICE SUPPLY	Pilot Frixion Ball Erasable Gel Pens	20.52	General Fund
Administrative Services	274107	07/09/2015	PATRIA OFFICE SUPPLY	3M Clear Gel Mouse Pad Wrist Rest	29.98	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	ACCT#*****INV****,****,* ***	63.04	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	Danish	28.44	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	Ozarka Water 8oz-48 H&S Fair 6/17/15	29.40	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	YoplaitOriginalVariety18-6oz H&S 6/17/15	13.96	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	172023 Vanity Fair Napkins H&S 6/17/15	17.96	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	19442 Lemons 3lb H&S Fair 6/17/2015	5.98	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	362153 Bananas 3lb H&S Fair 6/17/15	14.40	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	365642 Folgers Coffee 48oz H&S 6/17/15	22.96	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	376613OrangeJuice2/3liter H&S 6/17/15	8.98	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	415976 DC9oz clearCups 240ct H&S 6/17/15	19.36	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	749972 Strawberries 2lb H&S 6/17/15	3.98	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	810937 Sunset Cucumbers 3ct H&S 6/17/15	3.48	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	928648 Navel Orange 10lb H&S 6/17/2015	99.80	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	950163 Dixie Cups 5oz 450ct H&S 6/17/15	19.64	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	Asst.Danish 24ct/42oz H&S Fair 6/17/15	35.94	General Fund
Administrative Services	274112	07/09/2015	SAM'S CLUB DIRECT	PO#5548 FOOD CREDIT	(28.44)	General Fund
Administrative Services	274151	07/09/2015	TOSHIBA FINANCIAL SERVICE	AGREEMENT#014-0801956-000	275.00	General Fund

Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:PILAR DE LA FUENTE	71.00	General Fund
Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:ADRIANA TALBOT	71.00	General Fund
Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:MARGARITA GOMEZ	71.00	General Fund
Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:CARMEN LOPEZ	71.00	General Fund
Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:SOFIA LORRAINE MARTINEZ	71.00	General Fund
Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:ROSA MARIA RODMAN	71.00	General Fund
Administrative Services	274158	07/10/2015	IBC INSURANCE AGENCY, LTD	NOTARY BOND:LORRAINE MEDFORD	71.00	General Fund
Administrative Services	274213	07/10/2015	B & H PHOTO VIDEO	Nikon Coolpix L840 Digtl Camera-Blk	229.95	General Fund
Administrative Services	274278	07/10/2015	THE TREE HOUSE, INC.	HP Laserjet Black Toner HP-12A	390.00	General Fund
Administrative Services	274278	07/10/2015	THE TREE HOUSE, INC.	HP Laserjet P2055DN ITEM#CE505A	130.00	General Fund
Administrative Services	274278	07/10/2015	THE TREE HOUSE, INC.	HP 3550 Yellow Toner ITEM#Q2672A	113.15	General Fund
Administrative Services	274282	07/10/2015	VALLEY RISK CONSULTING, INC.	RETAINER FEE 7/14/15-8/13/15	916.25	General Fund
Administrative Services	274289	07/13/2015	ALTERNATIVE SERVICE CONCEPTS	4TH QTR. 14/15 CLAIM FEES	8,632.00	General Fund
Administrative Services	274304	07/13/2015	PETE LOZANO GARAGE & BODY SHOP	body/refinsih	1,320.00	General Fund
Administrative Services	274304	07/13/2015	PETE LOZANO GARAGE & BODY SHOP	L frt door shell #201057	650.00	General Fund
Administrative Services	274304	07/13/2015	PETE LOZANO GARAGE & BODY SHOP	L rocker outer panel #200864	425.00	General Fund
Administrative Services	274345	07/14/2015	MEDELLIN, GRACIELA	BODILY INJURY SETTLEMENT	2,000.00	General Fund
Administrative Services	274498	07/16/2015	STAPLES, INC.	Dell Black Toner Cartridge ITEM#147126	173.94	General Fund
Administrative Services	274498	07/16/2015	STAPLES, INC.	Dell Laser Printer 1130 Cartridge	179.98	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	cost plus 10% provided	283.40	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	Hikvision network video recorder 8CH 2TB	1,200.00	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	indoor megapixel IR minidome	330.00	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	indoor vandal megapixel IR minidome	320.00	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	labor	800.00	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	outdoor camera mounting arm /adapter kit	65.00	General Fund
Administrative Services	274499	07/16/2015	TCR-THE BEST ALARM INC.	outdoor vandal megapixel IR minidome	110.00	General Fund

Administrative Services	274526	07/16/2015	LAREDO HIGH TECH	Annual Vehicle Inspection-Adm.Services	7.00	General Fund
Administrative Services	274591	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	51.15	General Fund
Administrative Services	274591	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	275.54	General Fund
Administrative Services	274623	07/21/2015	BORDER AUTO GLASS	chevy tahoe front driver window	130.00	General Fund
Administrative Services	274638	07/21/2015	GATEWAY GLASS & MIRROR CO.	labor	40.00	General Fund
Administrative Services	274638	07/21/2015	GATEWAY GLASS & MIRROR CO.	window for Ford F-150 2007	180.00	General Fund
Administrative Services	274659	07/21/2015	MARES, CYNTHIA	REIM:STAFF LUNCH	53.89	General Fund
Administrative Services	274686	07/21/2015	S & S EMBROIDERY, L.L.C.	Screen Print T-Shirt "white with Logo	60.00	General Fund
Administrative Services	274686	07/21/2015	S & S EMBROIDERY, L.L.C.	Screen Print T-Shirt "White" with the	136.00	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	ACCT#**_*-***** INV#****	5.92	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	Oarka water 8oz/48 Catapult 7/8/2015	11.76	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	199019Asst.Danish 30ct Catapult7/8/2015	11.98	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	362153 Bananas 3lb Catapult 7/8/2015	1.44	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	376613OrangeJuice2/3litersCatapult7/8/15	8.98	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	599047PlantersNuts24ct catapult 7/8/2015	17.96	General Fund
Administrative Services	274689	07/21/2015	SAM'S CLUB DIRECT	928648 navel Orange 10lb Catapult 7/8/15	9.98	General Fund
Administrative Services	274707	07/21/2015	TEXAS DEPT OF PUBLIC SAFETY	PRE-EMPLOYMENT BACKGROUND CK.	27.00	General Fund
Administrative Services	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000A955R8265	7.32	General Fund
AdministrativeExpenditure	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	23.01	El Aguila Rural Transport
AdministrativeExpenditure	273946	07/02/2015	TRASHCO, LTD	Refuse Collection-El Aguila Transp.	43.75	El Aguila Rural Transport
AdministrativeExpenditure	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-EL AGUILA	97.35	El Aguila Rural Transport
AdministrativeExpenditure	274653	07/21/2015	LAREDO EXAMINERS, INC	MEDICAL/DOT PHYSICAL EXAM	50.00	El Aguila Rural Transport
Auditor	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund

Auditor	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Auditor	274045	07/07/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	69.90	General Fund
Auditor	274045	07/07/2015	SAM'S CLUB DIRECT	Cream Substitute EnJoy #23989	22.96	General Fund
Auditor	274045	07/07/2015	SAM'S CLUB DIRECT	Sugar Sweeteners equal #317047	9.98	General Fund
Auditor	274115	07/09/2015	SPIRAL BINDING COMPANY, INC.	CUST#*****	37.27	General Fund
Auditor	274495	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft Exchange Server 213 Standard C	218.00	General Fund
Auditor	274495	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft Office Professional Plus 2013-	330.00	General Fund
Auditor	274495	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft office Professional Plus 2013-	1,320.00	General Fund
Auditor	274495	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft Window Server 2012-Lic. -1 dev	95.00	General Fund
Auditor	274511	07/16/2015	XEROX CORPORATION	CUST#*****	54.55	General Fund
Auditor	274516	07/16/2015	DELL COMPUTER CORP	Dell Laptop- Precision M6800(210-AAYI)	1,979.28	General Fund
Auditor	274516	07/16/2015	DELL COMPUTER CORP	Dell Computer- Optiplex 9020 Small Form	5,540.28	General Fund
Auditor	274516	07/16/2015	DELL COMPUTER CORP	Dell Stereo USB Monitor Soundbar AC511 (	107.96	General Fund
Auditor	274516	07/16/2015	DELL COMPUTER CORP	Kits-Dell Tek Messenger 17 inch (46-BBK	43.99	General Fund
Auditor	274584	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** *	38.41	General Fund
Auditor	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	256.26	General Fund
Auditor	274593	07/17/2015	TOSHIBA FINANCIAL SERVICE	AGREEMENT#014-0792340-000	364.19	General Fund
Auditor	274669	07/21/2015	PATRIA OFFICE SUPPLY	Hanging files folders Item #ESS415215BUR	47.76	General Fund
Basic Supervision	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	15.58	CJAD Supervision Funding
Basic Supervision	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	15.58	CJAD Supervision Funding
Basic Supervision	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	15.58	CJAD Supervision Funding
Basic Supervision	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	CJAD Supervision Funding

Basic Supervision	273948	07/02/2015	UNITED STATES POSTAL SERVICE	ACCT#*****	500.00	CJAD Supervision Funding
Basic Supervision	274266	07/10/2015	PITNEY BOWES GLOBAL FINANCIAL	ACCT#*****-***	393.00	CJAD Supervision Funding
Basic Supervision	274320	07/14/2015	AVALOS, YURI E.	TREATMENT PROG.	3,200.00	CJAD Supervision Funding
Basic Supervision	274385	07/15/2015	ESPINOLA JR., RUBEN R.	06/29/15-07/02/15 SVCS	176.00	CJAD Supervision Funding
Basic Supervision	274385	07/15/2015	ESPINOLA JR., RUBEN R.	06/22/15-06/26/15 SVCS	220.00	CJAD Supervision Funding
Basic Supervision	274386	07/15/2015	FLORES, MELISSA	07/04/15 SERVICES	210.00	CJAD Supervision Funding
Basic Supervision	274503	07/16/2015	THE TREE HOUSE, INC.	1 PHOTOCONDUCTOR KIT FOR LEXMARK E260	27.20	CJAD Supervision Funding
Basic Supervision	274503	07/16/2015	THE TREE HOUSE, INC.	10 TONER FOR HP 2055 (05A)	455.00	CJAD Supervision Funding
Basic Supervision	274512	07/16/2015	4IMPRINT	Freight	10.66	CJAD Supervision Funding
Basic Supervision	274512	07/16/2015	4IMPRINT	Set up Charge	13.50	CJAD Supervision Funding
Basic Supervision	274512	07/16/2015	4IMPRINT	576 BUDGETEER PENCIL FROM 4IMPRINT	119.23	CJAD Supervision Funding
Basic Supervision	274539	07/16/2015	PATRIA OFFICE SUPPLY	AVERY FILE LABELS	34.60	CJAD Supervision Funding
Basic Supervision	274539	07/16/2015	PATRIA OFFICE SUPPLY	1 REFILL FOR GLORIA SALAZAR Planners	18.60	CJAD Supervision Funding
Basic Supervision	274557	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	143.87	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	2 BOXES OF RECEIPT PAPER	99.90	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	2 PACK POST IT POPUP REFILLS	16.28	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	25 ENVELOP MOISTENER SKU # QUA46065	31.25	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	1 DESKTOP COPYHOLDER LETTER SIZE	12.99	CJAD Supervision Funding

Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	1 DTM PLANNER DSK AVALON SNP # 84131	45.99	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	2 BOXES BIC BLACK PENS # BICGSM609BK	16.70	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	2 BOXES BLUE PENS # BIC GSM 609BE	16.70	CJAD Supervision Funding
Basic Supervision	274669	07/21/2015	PATRIA OFFICE SUPPLY	36 TRANSPARENT TAPE BUSINESS SOURCE	24.84	CJAD Supervision Funding
Bruni Community Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	Monthly Fire Alarm monitoring for:	8.50	General Fund
Bruni Community Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	Monthly Fire Alarm monitoring for:	8.50	General Fund
Bruni Community Center	274021	07/07/2015	LAREDO SPRING WATER, INC.	ACCT#*****	24.00	General Fund
Bruni Community Center	274021	07/07/2015	LAREDO SPRING WATER, INC.	ACCT#*****	18.00	General Fund
Bruni Community Center	274021	07/07/2015	LAREDO SPRING WATER, INC.	ACCT#*****	18.00	General Fund
Bruni Community Center	274486	07/16/2015	ORKIN PEST CONTROL LLC	pest control-monthly service for:	45.00	General Fund
Bruni Community Center	274562	07/17/2015	CENTERPOINT ENERGY	ACCT#*****-*	47.53	General Fund
Budgets & Records General	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2015 F-350 CREW CAB DIESEL 1 TON PICKUP:	593.70	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2015 FORD F-250 CREW CAB DIESEL 3/4 TON	544.04	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2015 FORD F-250 CREW CAP DIESEL 3/4 TON	544.04	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund
Budgets & Records General	274330	07/14/2015	ENTERPRISE FM TRUST	2014 FORD F-150 CREW CAP 1/2 TON PICKUP:	444.11	Road & Bridge Fund



Building Maintenance	273894	07/01/2015	MANUEL VALDEZ ROOF CONTRACTOR	J.P.PCT.3 BLDG.PROJECT	4,143.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring	19.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Monitoring Service	19.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Monitoring Service	19.00	General Fund
Building Maintenance	273944	07/02/2015	THYSSENKRUPP ELEVATOR CORP	CUST#*****	537.00	General Fund
Building Maintenance	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	80.00	General Fund
Building Maintenance	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 11 months for	48.00	General Fund
Building Maintenance	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 11 months for	48.00	General Fund
Building Maintenance	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 12 months	150.00	General Fund
Building Maintenance	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service for 12 months	150.00	General Fund
Building Maintenance	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Pest Control Service	100.00	General Fund
Building Maintenance	273997	07/07/2015	CITY OF LAREDO	ACCT#** UNIT#**-**	20.70	General Fund
Building Maintenance	274051	07/07/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	17.00	General Fund
Building Maintenance	274218	07/10/2015	CITY OF LAREDO	ACCT#** UNIT **-**	3.40	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	C1960 25882LF 3/8 Dishwasher Connector	13.74	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	C280 35106 Slip JT 1x1/4 12 Ext 22 GA	7.39	General Fund

Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	C3006 M416B 3/8x3/8x16 SS Supply Line	23.92	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	C655 62316 Steel Supply 1/2 x3/8-16	4.09	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	C794 18-190 3/8x1/2 Comp M Half	2.09	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	C803 18-155 3/8x1/2 F Comp Half Union	1.89	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	D203 MR500-1/2 Trap Primer	41.15	General Fund
Building Maintenance	274219	07/10/2015	CLARK HARDWARE, LTD	H258 WD-40 11oz. Spray	5.98	General Fund
Building Maintenance	274279	07/10/2015	THREE-G ELECTRICAL SUPPLY INC.	SYLF017741	525.00	General Fund
Building Maintenance	274279	07/10/2015	THREE-G ELECTRICAL SUPPLY INC.	SYLM175UMED	200.00	General Fund
Building Maintenance	274279	07/10/2015	THREE-G ELECTRICAL SUPPLY INC.	UMCB332 IUNVHPA000I	331.40	General Fund
Building Maintenance	274279	07/10/2015	THREE-G ELECTRICAL SUPPLY INC.	UMCB432IUNVHPA000I	178.30	General Fund
Building Maintenance	274430	07/15/2015	TEXAS DEPT. OF LICENSING AND	DECAL#59955 ELEVATOR INSPECTION	20.00	General Fund
Building Maintenance	274449	07/16/2015	BOHLS EQUIPMENT/BOHLS BEARING	P/N B-350-31 Bearings Insert	93.84	General Fund
Building Maintenance	274486	07/16/2015	ORKIN PEST CONTROL LLC	Pest Control service for 11 months	44.00	General Fund
Building Maintenance	274486	07/16/2015	ORKIN PEST CONTROL LLC	Pest Control Service	40.00	General Fund
Building Maintenance	274486	07/16/2015	ORKIN PEST CONTROL LLC	Pest Control Service for 11 months for	44.00	General Fund
Building Maintenance	274486	07/16/2015	ORKIN PEST CONTROL LLC	Pest Control Service for 11 months	31.00	General Fund
Building Maintenance	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	PHLC150S55M	291.00	General Fund
Building Maintenance	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	PHLC70S62M	200.00	General Fund
Building Maintenance	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	UMCB432IUNVHPA000I	178.30	General Fund
Building Maintenance	274552	07/16/2015	THYSSENKRUPP ELEVATOR CORP	CUST#*****	2,756.94	General Fund
Building Maintenance	274552	07/16/2015	THYSSENKRUPP ELEVATOR CORP	CUST#*****	2,756.94	General Fund
Building Maintenance	274593	07/17/2015	TOSHIBA FINANCIAL SERVICE	Copier Machine Lease for twelve months,	295.75	General Fund
Building Maintenance	274626	07/21/2015	CITY OF LAREDO	ACCT#** MIXED WASTE	65.50	General Fund
Building Maintenance	274627	07/21/2015	CLARK HARDWARE, LTD	Copper Coupling 2, A194	9.62	General Fund

Building Maintenance	274627	07/21/2015	CLARK HARDWARE, LTD	Copper M Adapter 2	21.20	General Fund
Building Maintenance	274627	07/21/2015	CLARK HARDWARE, LTD	Copper Pipe 2x20 Type L, A353	265.90	General Fund
Building Maintenance	274627	07/21/2015	CLARK HARDWARE, LTD	Copper 90 2 IN, A246	19.28	General Fund
Building Maintenance	274640	07/21/2015	GRAINGER, INC.	Disc Backup Pad, 8Hole, 5In Dia, PSA	37.46	General Fund
Building Maintenance	274640	07/21/2015	GRAINGER, INC.	Disc, Sanding 5Hole, 5IN,P80G,PK10	42.63	General Fund
Building Maintenance	274640	07/21/2015	GRAINGER, INC.	Hook/Loop Disc, 8 Hole, 5In.,P120G,AIO	5.00	General Fund
Building Maintenance	274640	07/21/2015	GRAINGER, INC.	Hook/Loop Disc, 8 Hole, 5In, Crs, P60G,	5.80	General Fund
Building Maintenance	274640	07/21/2015	GRAINGER, INC.	Air/Gas kit	470.74	General Fund
Building Maintenance	274669	07/21/2015	PATRIA OFFICE SUPPLY	Trash Bags can liners 24x33 #19	325.80	General Fund
Building Maintenance	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	Product R2230LB Freon	329.60	General Fund
Building Maintenance	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	Product 10106 90 Elbow	5.03	General Fund
Building Maintenance	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	Product 801099 Q MOD Tec Handbook	8.34	General Fund
Building Maintenance	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	Product 94348M A-44/4L460 V-Belt	46.41	General Fund
Building Maintenance	274704	07/21/2015	TCR-THE BEST ALARM INC.	Addressable Control Relay	255.00	General Fund
Building Maintenance	274704	07/21/2015	TCR-THE BEST ALARM INC.	Addressable Pull Station	1,320.00	General Fund
Building Maintenance	274704	07/21/2015	TCR-THE BEST ALARM INC.	Addressable Smoke Detector	975.00	General Fund
Building Maintenance	274704	07/21/2015	TCR-THE BEST ALARM INC.	City of Laredo Permit	100.00	General Fund
Building Maintenance	274704	07/21/2015	TCR-THE BEST ALARM INC.	Fire Alarm Control Panel with Dialer	950.00	General Fund
Building Maintenance	274704	07/21/2015	TCR-THE BEST ALARM INC.	Fire Alarm Programming (Elevator Recall)	250.00	General Fund
Capital Leases Interest	274325	07/14/2015	CATERPILLAR FINANCIAL SVCS CRP	MOTORGRADER LEASE PAYMENT INTEREST	1,269.97	Debt Service Fund
Capital Leases Interest	274325	07/14/2015	CATERPILLAR FINANCIAL SVCS CRP	BACKHOE/MOTORGRADER LEASE PAYMENT	974.69	Debt Service Fund
Capital Leases Interest	274353	07/14/2015	PACCAR FINANCIAL CORP.	Vacuum Truck & Garbage Trucks Monthly	1,685.17	Debt Service Fund
Capital Leases Principal	274325	07/14/2015	CATERPILLAR FINANCIAL SVCS CRP	MOTORGRADER LEASE PAYMENT PRINCIPAL	1,386.21	Debt Service Fund
Capital Leases Principal	274325	07/14/2015	CATERPILLAR FINANCIAL SVCS CRP	BACKHOE/MOTORGRADER LEASE PAYMENT	8,389.47	Debt Service Fund

Capital Leases Principal	274353	07/14/2015	PACCAR FINANCIAL CORP.	Vacuum Truck & Garbage Trucks Monthly	14,005.47	Debt Service Fund
Carlos Aguilar Actvty Ctr	273937	07/02/2015	TCR-THE BEST ALARM INC.	Monthly Monitoring security service for	19.00	General Fund
Carlos Aguilar Actvty Ctr	274441	07/16/2015	ALEN EMBROIDERY	Black with yellow log, white with navy l	120.00	General Fund
Carlos Aguilar Actvty Ctr	274488	07/16/2015	PETER PIPER PIZZA	peter piper pizza for a field trip	250.00	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	B2B gel pen (Blue)PIL 31606	6.10	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Cartridge CB436A	72.99	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Copy Paper EC8511	29.50	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Correction Tape 68626	20.26	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Expo Whiteboard Care 81850	7.85	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Frixon Clicker Earasble Gel Pens (RED)	21.72	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Frizon Earasble Pens (Blue) 31402	21.72	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Hole Reinforcement 37102	1.94	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Kleenex	6.95	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Multi Color Dividers 11330	9.72	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toner CB540A (Black)	78.99	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toner CB541A (Blue)	72.99	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toner CB542A (Yellow)	72.99	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toner CB543A (magenta)	72.99	General Fund
Civil Service Commission	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toner CE505A (Black)	82.99	General Fund
Civil Service Commission	274445	07/16/2015	AWARDMASTERZ	Correction on G. Cepeda's Notary Stamp	12.50	General Fund
Civil Service Commission	274445	07/16/2015	AWARDMASTERZ	Notary Public Renewal Stamp for	25.00	General Fund
Cnstbl Pct 1 R Rodriguez	274044	07/07/2015	RZ COMMUNICATIONS-LAREDO, INC.	Communications Cable LABOR TO REMOVE AND	112.50	General Fund
Cnstbl Pct 1 R Rodriguez	274044	07/07/2015	RZ COMMUNICATIONS-LAREDO, INC.	Communications Cable WEDMCDVR DVR TO	89.43	General Fund
Cnstbl Pct 1 R Rodriguez	274046	07/07/2015	SAMES MOTOR CO. INC.	accessories lube oil UNIT **** * FORD	19.95	General Fund
Cnstbl Pct 1 R Rodriguez	274046	07/07/2015	SAMES MOTOR CO. INC.	ACCESSORIES PREVENTIVE MAIN ENGINE	54.98	General Fund
Cnstbl Pct 1 R Rodriguez	274046	07/07/2015	SAMES MOTOR CO. INC.	Accessories Preventive Main Injector	84.95	General Fund
Cnstbl Pct 1 R Rodriguez	274046	07/07/2015	SAMES MOTOR CO. INC.	Filters: Air Unit 1430 2012 Ford	38.00	General Fund

Cnstbl Pct 1 R Rodriguez	274046	07/07/2015	SAMES MOTOR CO. INC.	OIL FILTER CHANGE UNIT 1430 2012 FORD	28.50	General Fund
Cnstbl Pct 1 R Rodriguez	274056	07/07/2015	THE PRODUCTIVITY CENTER, INC.	Educational Research Services TCLEDDS	630.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund

Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE CAR WASHES(BY HAND)	18.00	General Fund
Cnstbl Pct 1 R Rodriguez	274119	07/09/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#***** TOLL VIOLATION	2.33	General Fund
Cnstbl Pct 1 R Rodriguez	274119	07/09/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#***** TOLL VIOLATION	1.15	General Fund
Cnstbl Pct 1 R Rodriguez	274208	07/10/2015	AL & ROB SALES	Emblems US Flags for Shirts	14.52	General Fund
Cnstbl Pct 1 R Rodriguez	274208	07/10/2015	AL & ROB SALES	FC Shirts 16 1/2 x 34 Carlos Pantoja	142.44	General Fund
Cnstbl Pct 1 R Rodriguez	274208	07/10/2015	AL & ROB SALES	Pants Tech Carlos Pantoja	174.45	General Fund
Cnstbl Pct 1 R Rodriguez	274208	07/10/2015	AL & ROB SALES	Uniforms Shirts 16 1/2 s/s	133.71	General Fund
Cnstbl Pct 1 R Rodriguez	274429	07/15/2015	TEXAS DEPT OF PUBLIC SAFETY	REG.FEE UNIT#1402	7.50	General Fund

Cnstbl Pct 1 R Rodriguez	274434	07/15/2015	WEBB COUNTY TAX ASSESSOR	REG.FEE UNIT#1405	7.50	General Fund
Cnstbl Pct 1 R Rodriguez	274434	07/15/2015	WEBB COUNTY TAX ASSESSOR	REG.FEE UNIT#1406	7.50	General Fund
Cnstbl Pct 1 R Rodriguez	274434	07/15/2015	WEBB COUNTY TAX ASSESSOR	REG.FEE UNIT#1413	7.50	General Fund
Cnstbl Pct 1 R Rodriguez	274434	07/15/2015	WEBB COUNTY TAX ASSESSOR	REG.FEE UNIT#1414	7.50	General Fund
Cnstbl Pct 1 R Rodriguez	274434	07/15/2015	WEBB COUNTY TAX ASSESSOR	REG.FEE UNIT#1432	7.50	General Fund
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	High Frequency Radio (SSB), Mobile	4,158.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	100.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	600.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	300.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	600.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	450.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	87.76	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	64.50	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	90.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	2,250.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	975.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	648.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	495.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	472.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	600.00	2014 OperationStonegarden

Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	108.00	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274481	07/16/2015	MOTOROLA, INC.	Two-Way Radio Supplies, Parts, and Acces	772.50	2014 OperationStonegarden
Cnstbl Pct 1 R Rodriguez	274493	07/16/2015	SAMES MOTOR CO. INC.	Accessories PREVENTIVE MAINTENANCE	58.95	General Fund
Cnstbl Pct 1 R Rodriguez	274493	07/16/2015	SAMES MOTOR CO. INC.	Accessories PREVENTIVE MAINTENANCE	139.95	General Fund
Cnstbl Pct 1 R Rodriguez	274493	07/16/2015	SAMES MOTOR CO. INC.	Accessories SHOP SUPPLIES UNIT ****	5.00	General Fund
Cnstbl Pct 1 R Rodriguez	274493	07/16/2015	SAMES MOTOR CO. INC.	Filters: Air CHANGE UNIT 1429	38.00	General Fund
Cnstbl Pct 1 R Rodriguez	274493	07/16/2015	SAMES MOTOR CO. INC.	Filters: Oil CHANGE UNIT 1429	26.98	General Fund
Cnstbl Pct 1 R Rodriguez	274493	07/16/2015	SAMES MOTOR CO. INC.	Oil,CHANGE AND TIRE ROTATION UNIT 1429	19.95	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:GERARDO GAMBOA	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:JOSE MAR	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:GUILLERMO GARAY	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:RICARDO WALKER	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:CARLOS PANTOJA	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:GERARDO CAVAZOS	340.00	General Fund
Cnstbl Pct 1 R Rodriguez	274709	07/21/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:RODOLFO RODRIGUEZ	340.00	General Fund
Cnstbl Pct 2 M Villarreal	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	25.91	General Fund
Cnstbl Pct 2 M Villarreal	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	36.96	General Fund
Cnstbl Pct 2 M Villarreal	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Cnstbl Pct 2 M Villarreal	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Cnstbl Pct 2 M Villarreal	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund



Cnstbl Pct 2 M Villarreal	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	#7205 INNER BELT MEDIUM	24.65	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	#7900 HANDCUFF CASE	56.00	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	#7902 DOUBLE MAGPOUCH	39.00	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	#7950 DUTY BELT MED. FOR ROBERTO MAGANA	53.50	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	ASP SCABBARD 26" HOLDER BW	38.50	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	7926 COMPACT LIGHT HOLDER	14.50	General Fund
Cnstbl Pct 2 M Villarreal	273988	07/07/2015	AMISTAD ARMY STORE	7928 FLAT GLOVE POUCH	20.00	General Fund
Cnstbl Pct 2 M Villarreal	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	Full service Car Wash (drive thru)	9.00	General Fund
Cnstbl Pct 2 M Villarreal	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	Full service Car Wash (drive thru)	9.00	General Fund
Cnstbl Pct 2 M Villarreal	274108	07/09/2015	POWER CAR WASH & DETAILING,INC	Full service Car Wash (drive thru)	9.00	General Fund
Cnstbl Pct 2 M Villarreal	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash for Dept Units	18.00	General Fund
Cnstbl Pct 2 M Villarreal	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash for Dept Units	18.00	General Fund
Cnstbl Pct 2 M Villarreal	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	Full Service Hand Wash for Dept Units	18.00	General Fund
Cnstbl Pct 3 A Cortez	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	lower ball joints for unit 1605 F250 For	88.00	General Fund
Cnstbl Pct 3 A Cortez	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	Tire alignment on unit 1605 Ford F250	45.00	General Fund
Cnstbl Pct 3 A Cortez	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	tire balance (4)	32.00	General Fund
Cnstbl Pct 3 A Cortez	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	upper ball joints for unit 1605 ford	88.00	General Fund
Cnstbl Pct 3 A Cortez	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	4 tires for unit 1605 Ford F250	820.00	General Fund
Cnstbl Pct 3 A Cortez	274046	07/07/2015	SAMES MOTOR CO. INC.	back left top moulding for unit 1603	56.21	General Fund
Cnstbl Pct 3 A Cortez	274046	07/07/2015	SAMES MOTOR CO. INC.	bottom front windshield moulding for	173.44	General Fund
Cnstbl Pct 3 A Cortez	274046	07/07/2015	SAMES MOTOR CO. INC.	Labor for unit 1603 Ford Explorer 2012	258.72	General Fund
Cnstbl Pct 3 A Cortez	274046	07/07/2015	SAMES MOTOR CO. INC.	2 front windshield moulding for unit	176.42	General Fund
Cnstbl Pct 3 A Cortez	274470	07/16/2015	KIRKPATRICK GUNS & AMMO	Bianchi Duty Belt for deputy J. Garza	49.00	General Fund
Cnstbl Pct 3 A Cortez	274470	07/16/2015	KIRKPATRICK GUNS & AMMO	black duty boots for uniforms for the	774.00	General Fund

Cnstbl Pct 3 A Cortez	274470	07/16/2015	KIRKPATRICK GUNS & AMMO	handcuff pouch for duty belt for deputy	22.95	General Fund
Cnstbl Pct 3 A Cortez	274470	07/16/2015	KIRKPATRICK GUNS & AMMO	S&W handcuffs for the following deputies	117.00	General Fund
Cnstbl Pct 3 A Cortez	274470	07/16/2015	KIRKPATRICK GUNS & AMMO	511 uniform pant for deputy J. Garza	49.00	General Fund
Cnstbl Pct 3 A Cortez	274635	07/21/2015	GALLS INCORPORATED	shipping	10.00	General Fund
Cnstbl Pct 3 A Cortez	274635	07/21/2015	GALLS INCORPORATED	vehicle lock out tool kit for patrol	300.00	General Fund
Cnstbl Pct 3 A Cortez	274676	07/21/2015	QUARTER MILE, INC.	full color banner 28X72 2in velcro	153.69	General Fund
Cnstbl Pct 3 A Cortez	274676	07/21/2015	QUARTER MILE, INC.	Full color printed vinyl	309.38	General Fund
Cnstbl Pct 4 H Devally	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Cnstbl Pct 4 H Devally	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Cnstbl Pct 4 H Devally	273987	07/07/2015	AL & ROB SALES	One (4) Star gold pin for Chief Davila	14.50	General Fund
Cnstbl Pct 4 H Devally	273987	07/07/2015	AL & ROB SALES	One pair boots for Chief Davila	126.05	General Fund
Cnstbl Pct 4 H Devally	273987	07/07/2015	AL & ROB SALES	One patch years of services (6 Stripes)	21.29	General Fund
Cnstbl Pct 4 H Devally	273987	07/07/2015	AL & ROB SALES	Sew on Rocker Patches (114) at \$2.91 ea	331.74	General Fund
Cnstbl Pct 4 H Devally	273987	07/07/2015	AL & ROB SALES	three patches years of service-5 stripes	63.87	General Fund
Cnstbl Pct 4 H Devally	273988	07/07/2015	AMISTAD ARMY STORE	ASP 26" BATON #F26FB 52611	85.00	General Fund
Cnstbl Pct 4 H Devally	274095	07/09/2015	LAREDO SPRING WATER, INC.	ACCT#***** WATER	11.00	General Fund
Cnstbl Pct 4 H Devally	274095	07/09/2015	LAREDO SPRING WATER, INC.	ACCT#***** WATER	7.99	General Fund
Cnstbl Pct 4 H Devally	274095	07/09/2015	LAREDO SPRING WATER, INC.	ACCT#***** WATER	7.99	General Fund
Cnstbl Pct 4 H Devally	274120	07/09/2015	THE PRODUCTIVITY CENTER, INC.	TCLEDDS Subscription Renewal for	630.00	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	AVE CARD, BUS, LSR, 250/PK, IVY	10.99	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	AVE CARD, BUS, LSR, 250/PK,WHT	7.49	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	BSN BINDER, VUE , 3-RNG, .5", WE	77.88	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	BSN LABEL, LASER, 1/2X1-3/4CL	29.80	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	CLI COVER, REPORT, 11X8.5, CLR	16.99	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	GBC COVER, REPORT, SWINGCLIP, B	12.60	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	M-L LASER LABELS 8 1/2X11	6.30	General Fund
Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	UNV COVER, REPORT, 30-SHT, BK	6.80	General Fund

Cnstbl Pct 4 H Devally	274263	07/10/2015	PATRIA OFFICE SUPPLY	UNV LABEL, LSR, FLDR, 750/PK,AS	17.72	General Fund
Cnstbl Pct 4 H Devally	274267	07/10/2015	POWER CAR WASH & DETAILING,INC	30 Carwashes-Constable Pct #4 vehicles	9.00	General Fund
Cnstbl Pct 4 H Devally	274311	07/13/2015	TEXAS NARCOTIC OFFICERS ASSOC	REG FEE:JUAN GARCIA	340.00	General Fund
Cnstbl Pct 4 H Devally	274319	07/14/2015	AUTOPHONE OF LAREDO	ACCT#*****	25.00	General Fund
Cnstbl Pct 4 H Devally	274332	07/14/2015	GARCIA JR., JUAN M.	TRAVEL EXP:SAN ANTONIO,TX	685.04	General Fund
Cnstbl Pct 4 H Devally	274465	07/16/2015	GONZALEZ AUTO PARTS	Disc Pads Part Number RBATD1367P	65.21	General Fund
Cnstbl Pct 4 H Devally	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Cnstbl Pct 4 H Devally	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Cnstbl Pct 4 H Devally	274581	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** ** *****	91.47	General Fund
Colonia Self Help Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	FIRE ALARM MONTHLY MONITORING SERVICES	17.00	SelfHelp Grant Matching
Colonia Self Help Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	SECURITY ALARM MONITORING SERVICES	19.00	SelfHelp Grant Matching
Colonia Self Help Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	SECURITY ALARM SERVICES TOOL LIBRARY	19.00	SelfHelpCenter FY12/16
Colonia Self Help Center	273946	07/02/2015	TRASHCO, LTD	Garbage/Trash Removal	43.75	SelfHelp Grant Matching
Colonia Self Help Center	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	51.14	SelfHelp Grant Matching
Colonia Self Help Center	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	48.50	SelfHelp Grant Matching
Colonia Self Help Center	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	48.50	SelfHelp Grant Matching
Colonia Self Help Center	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	40.00	SelfHelp Grant Matching
Colonia Self Help Center	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	PEST CONTROL SERVICE	40.00	SelfHelp Grant Matching
Colonia Self Help Center	274372	07/15/2015	BRONZE BUILDERS	SHC#712003 ANA PALACIOS-125 W.IBARRA	13,690.80	SelfHelpCenter FY12/16
Colonia Self Help Center	274373	07/15/2015	BRONZE BUILDERS	SHC#712003 ESTHER GONZ.-6828 DESPERADO	11,200.00	SelfHelpCenter FY12/16
Colonia Self Help Center	274374	07/15/2015	BRONZE BUILDERS	SHC#712003 NATIVIDAD A.-105 W. MIERS	12,200.00	SelfHelpCenter FY12/16

Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	Clear Address Labels	19.19	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	Pen Pal Pen Holders	19.20	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	Dishwashing Soap	22.55	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	Liquid Hand Soap Antibacterial (gal)	16.12	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	Mop Bucket 26 qt	54.00	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	Toilet tissue paper	55.96	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	TRASH CAN LINERS 12-16 GAL	16.29	SelfHelp Grant Matching
Colonia Self Help Center	274539	07/16/2015	PATRIA OFFICE SUPPLY	White multi fold paper towels	33.00	SelfHelp Grant Matching
Colorado Acres WaterPlant	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	37.99	Water Utility
Colorado Acres WaterPlant	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	2,375.49	Water Utility
Colorado Acres WaterPlant	274071	07/09/2015	ARGUINDEGUI OIL CO	FUEL	349.02	Water Utility
Colorado Acres WaterPlant	274129	07/09/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	183.81	Water Utility
Colorado Acres WaterPlant	274543	07/16/2015	POLLUTION CONTROL SERVICES	COLIFORM/E.COLI. PCS SAMPLES	48.00	Water Utility
Colorado Acres WaterPlant	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Water Utility
Colorado Acres WaterPlant	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Water Utility
Colorado Acres WaterPlant	274618	07/21/2015	A CLEAN PORTOCO	Portable Toilet	86.00	Water Utility
Colorado Acres WaterPlant	274629	07/21/2015	DEPARTMENT OF STATE HEALTH SVC	ACCT#CEN.CD****_*****	103.85	Water Utility
Colorado Acres WaterPlant	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	FREIGHT CHARGE	35.00	Water Utility
Colorado Acres WaterPlant	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	UNIV PUSH BUTTON SQD9001KR1U	35.70	Water Utility
Colorado Acres WaterPlant	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	WRENCH SQD9000K1 SQD 9001K1	39.78	Water Utility
Colorado Acres WaterPlant	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	120 TO 24 AC FEDFC150JK	69.34	Water Utility

Commissioner Precinct 1	273928	07/02/2015	PATRIA OFFICE SUPPLY	chair mat for office use	58.48	General Fund
Commissioner Precinct 1	273928	07/02/2015	PATRIA OFFICE SUPPLY	COPY PAPER FOR OFFICE USE	24.90	General Fund
Commissioner Precinct 1	274632	07/21/2015	EXECUTIVE OFFICE SUPPLY	Desk for office use	139.10	General Fund
Commissioner Precinct 2	273928	07/02/2015	PATRIA OFFICE SUPPLY	Office Supplies, General (Not Otherwise	77.94	General Fund
Commissioner Precinct 2	274052	07/07/2015	TEXAS COUNTY & DISTRICT RET.SY	REG:ROSAURA TIJERINA	235.00	General Fund
Commissioner Precinct 2	274480	07/16/2015	MENDES PRINTING, INC.	Business Cards Printed	170.00	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	13.72	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	One (1) box heavy duty plastic forks;	9.97	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	One (1) Box N'Joy Powdered Coffee Creame	11.48	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	One (1) package 6" foam plates; for offi	7.34	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	Six (6) packages Glade Plug-In Refills;	71.76	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	Two (2) cans Folgers Classic Roast Coffe	22.96	General Fund
Commissioner Precinct 2	274689	07/21/2015	SAM'S CLUB DIRECT	3 packs - 3 count ea.; Fabreze Air Fresh	22.44	General Fund
Commissioner Precinct 3	274387	07/15/2015	GALO, JOHN C.	REIM:SUMMER CAMP ITEMS	544.90	General Fund
Commissioner Precinct 4	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Commissioner Precinct 4	274474	07/16/2015	LAREDO DISCOUNT METAL	QTY:1 HRS 1/83 HR STRIP 1/8"X3" LENGTH	15.80	General Fund
Commissioner Precinct 4	274474	07/16/2015	LAREDO DISCOUNT METAL	QTY:1 SQ 111.5 SQ TUBING 11GA 1.5"X1.5"	30.96	General Fund
Commissioner Precinct 4	274474	07/16/2015	LAREDO DISCOUNT METAL	QTY:2 FLOOR 144X8 FLOOR PLATE 14GA 4'X8'	152.38	General Fund
Commissioners Court	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	22.86	General Fund
Commissioners Court	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	7.13	General Fund
Commissioners Court	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Services	17.00	Records Mgmt Preservation
Commissioners Court	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring	19.00	Records Mgmt Preservation
Commissioners Court	274059	07/07/2015	TRASHCO, LTD	Refuse Collection for Records Mgmt	43.75	Records Mgmt Preservation

Commissioners Court	274118	07/09/2015	TEXAS DEPT. OF TRANSPORTATION	REF#BIU273 BILLING ID#11164218	17.34	General Fund
Commissioners Court	274163	07/10/2015	SCAN, INC.	3RD PARTY FUNDING	9,167.67	Capital Outlay Fund
Commissioners Court	274165	07/10/2015	WEBB COUNTY HERITAGE	3RD PARTY FUNDING	37,500.00	Hotel Motel Occupancy Tax
Commissioners Court	274267	07/10/2015	POWER CAR WASH & DETAILING,INC	Car Wash of Dept Vehicles-Records Mgmt	9.00	Records Mgmt Preservation
Commissioners Court	274401	07/15/2015	MEDFORD, LEROY R.	REIM:INTERNET&PARKING	16.50	General Fund
Commissioners Court	274425	07/15/2015	TAC	REG FEE:LEROY MEDFORD	230.00	General Fund
Commissioners Court	274697	07/21/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft Exchange Server 2013 Standard	87.20	Capital Outlay Fund
Commissioners Court	274697	07/21/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft Office Professional Plus 2013	656.40	Capital Outlay Fund
Commissioners Court	274697	07/21/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft System Center Configuration	94.20	Capital Outlay Fund
Commissioners Court	274697	07/21/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft windows Sever 2012 - License	38.00	Capital Outlay Fund
Construction In Progress	274382	07/15/2015	DAVILA CONSTRUCTION, INC.	C.S.C.D. PROJECT	86,787.00	Rbld Restitution Ctr 2013
Construction In Progress	274416	07/15/2015	S&B INFRASTRUCTURE LTD	ENGINEERING CETRZ PROJECT	194,489.20	CTIF
Construction In Progress	274417	07/15/2015	S&B INFRASTRUCTURE LTD	ENGINEERING CETRZ PROJECT	6,349.84	CTIF
Construction In Progress	274418	07/15/2015	S&B INFRASTRUCTURE LTD	ENGINEERING CETRZ PROJECT	6,349.84	CTIF
County Attorney	273827	07/01/2015	TOSHIBA FINANCIAL SERVICE	LEASING EQUIPMENT	283.67	General Fund
County Attorney	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	BLUE FILES - SMEAD - LETTER SIZE	19.30	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	STORAGE BOXES - LETTER/LEGAL SIZE	28.14	General Fund

County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	SCISSORS - OFFICE MAX LIGHTWEIGHT 6",	69.90	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	YELLOW PADS - MINI - OFFICE DEPOT 5"X 8"	2.82	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	POST-ITS - MINI- HIGHLAND SELF-STICK	3.49	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CORRECTION TAPE - OFFICE DEPOT BRAND,	10.59	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	WHITE ENVELOPES - OFFICE DEPOT, #10,	8.02	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CLEAR LABELS - AVERY 5660, PACK OF 2000	32.46	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	PAPERCUTTER - SWINGLINE CLASSICUT PRO	89.99	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	FILES - SMEAD COLOR FILE FOLDERS, LETTER	15.85	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	FILES - SMEAD COLORFILE FOLDERS, LETTER	19.36	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	FILES - SMEAD COLORFILE FOLDERS, LETTER	19.36	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	STACKABLE LETTER TRAYS - OFFICE DEPOT	25.98	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARD STOCK - YELLOW - ASTROBRIGHTS COVER	7.76	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARDSTOCK - GREEN - ASTROBRIGHTS COVER	15.99	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARD STOCK - WHITE - NEENAH BRIGHT WHITE	17.00	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARD STOCK - IVORY - NEENAH BRAND	7.17	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	STAPLE REMOVER - OFFICE DEPOT PEN-STYLE	8.70	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	HIGHLIGHTERS - SHARPIE ACCENT	11.26	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	FINGERTIP MOISTENER - LEE SORTKWIK,	4.84	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	HANGING FILES - PENDAFLEX GLOW HANGING	14.99	General Fund

County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	JUMBO PAPER CLIPS - OFFICE DEPOT	4.67	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	REGULAR PAPER CLIPS - OFFICE DEPOT,	1.85	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	LARGE BINDER CLIPS - OFFICE DEPOT BRAND	4.59	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	BINDER CLIPS - SMALL - 3/4" X 3/8",	3.01	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	TAPE - TRANSPARENT TAPE, PACK OF 12	7.97	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARD STOCK - PINK - ASTROBRIGHTS COVER	15.99	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	LABELS - WHITE LABELS - AVERY 5366	41.84	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	MAGNETIC CLIPS - SIZE 2, 2 1/4" WIDE,	21.38	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	FILES - SMEAD, COLOR FILE FOLDERS,	48.99	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	FILING CABINET - REALSPACE STEEL	129.99	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CLIPBOARDS - SPARCO HARDBOARD CLIPBOARD	9.95	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	DESK ORGANIZER - ROLODEX MESH OVAL	12.16	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARD STOCK - BLUE - ASTROBRIGHTS COVER	9.79	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	CARD STOCK - ORANGE - ASTROBRIGHT COVER	7.76	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	PAPERCUTTER - SWINGLINE CLASSICUT PRO	33.38	General Fund
County Attorney	274103	07/09/2015	OFFICE DEPOT, INC.	PENS - PENTEL ENERGEL DELUXE RTX GEL PEN	14.58	General Fund
County Attorney	274121	07/09/2015	THE TREE HOUSE, INC.	HP 304A BLACK ORIGINAL LASERJET TONER	87.00	General Fund
County Attorney	274121	07/09/2015	THE TREE HOUSE, INC.	HP 304A CYAN ORIGINAL LASERJET TONER	91.00	General Fund
County Attorney	274245	07/10/2015	LAREDO SPRING WATER, INC.	ACCT#*****	39.00	General Fund
County Attorney	274245	07/10/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
County Attorney	274312	07/14/2015	U.S. DISTRICT CLERK	CIVIL ACTION NO.5:11-CV-13	505.00	General Fund
County Attorney	274336	07/14/2015	GARZA, ROLANDO	TRAVEL EXP:AUSTIN,TX	819.35	General Fund



County Attorney	274361	07/14/2015	RODRIGUEZ JR., REYNALDO H.	TRAVEL EXP:AUSTIN,TX	819.35	General Fund
County Attorney	274364	07/14/2015	SANTOS, MOLLY HIGGINS	TRAVEL EXP:AUSTIN,TX	1,019.20	General Fund
County Attorney	274423	07/15/2015	STATE BAR OF TEXAS	REG FEE:MOLLY HIGGINS-SANTOS	720.00	General Fund
County Attorney	274423	07/15/2015	STATE BAR OF TEXAS	REG FEE:REYNALDO RODRIGUEZ	445.00	General Fund
County Attorney	274423	07/15/2015	STATE BAR OF TEXAS	REG FEE:ROLANDO GARZA	445.00	General Fund
County Attorney	274427	07/15/2015	TDCAA	DUES:RUBEN D ARCE	60.00	General Fund
County Attorney	274427	07/15/2015	TDCAA	DUES:KARLA M VALDEZ	60.00	General Fund
County Attorney	274427	07/15/2015	TDCAA	DUES:LORRAINE M LAUREL	60.00	General Fund
County Attorney	274427	07/15/2015	TDCAA	DUES:MOLLY HIGGINS-SANTOS	60.00	General Fund
County Attorney	274427	07/15/2015	TDCAA	DUES:JORGE L TREVINO,JR	60.00	General Fund
County Attorney	274480	07/16/2015	MENDES PRINTING, INC.	DOOR HANGERS - RED - 1,000CT.	199.00	General Fund
County Attorney	274509	07/16/2015	WEST PAYMENT CENTER	ACCT#*****	193.80	General Fund
County Attorney	274530	07/16/2015	LONE STAR OVERNIGHT	CUST#*****	31.23	General Fund
County Attorney	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	CAR WASHES FOR DEPT VEHICLES	9.00	General Fund
County Attorney	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****_***	78.00	General Fund
County Clerk	273825	07/01/2015	TOSHIBA BUS. SOLUTIONS USA INC	Maintenance Payment for:	539.82	General Fund
County Clerk	273982	07/07/2015	TOSHIBA FINANCIAL SERVICES	Contract Payment for:	1,112.85	General Fund
County Court At Law # 1	273912	07/02/2015	ANDERSON, BRENDA	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	273913	07/02/2015	ARCE, JOSE L.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	273917	07/02/2015	GARZA, ERNEST	Court Appointed Attorney Fees	150.00	General Fund
County Court At Law # 1	273938	07/02/2015	TELLEZ, JOSE SALVADOR, P.C.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	273943	07/02/2015	THE GARCIA FIRM, P.L.L.C.	Court Appointed Attorney Fees	150.00	General Fund
County Court At Law # 1	273950	07/02/2015	VILLAFRANCA, VICTOR L.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	273950	07/02/2015	VILLAFRANCA, VICTOR L.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	273989	07/07/2015	ARCE, JOSE L.	Court Appointed Attorney Fees	150.00	General Fund

County Court At Law # 1	274054	07/07/2015	THE GARCIA FIRM, P.L.L.C.	Juvenile Case	500.00	General Fund
County Court At Law # 1	274082	07/09/2015	GALLEGOS, ARTURO	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	274082	07/09/2015	GALLEGOS, ARTURO	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	274097	07/09/2015	MARTINEZ, ELIZABETH PLLC	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	274211	07/10/2015	ARCE, JOSE L.	Court Appointed Attorney Fees	300.00	General Fund
County Court At Law # 1	274252	07/10/2015	MARTINEZ, ELIZABETH PLLC	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	274277	07/10/2015	THE GARCIA FIRM, P.L.L.C.	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	274284	07/10/2015	WHITE, BILL C.	MILEAGE & MEALS EXPENSE	172.50	General Fund
County Court At Law # 1	274529	07/16/2015	LAREDO SPRING WATER, INC.	ACCT#*****	16.50	General Fund
County Court At Law # 1	274533	07/16/2015	MARTINEZ, ELIZABETH PLLC	Court Appointed Attorney Fees	2,748.00	General Fund
County Court At Law # 1	274660	07/21/2015	MARTINEZ, HUGO D.	REIM:DUES	240.00	General Fund
County Court At Law # 1	274698	07/21/2015	SOSA, FAUSTO	Misdemeanor Case	500.00	General Fund
County Court At Law # 1	274698	07/21/2015	SOSA, FAUSTO	Misdemeanor Case	500.00	General Fund
County Court At Law # 2	274254	07/10/2015	MENDES PRINTING, INC.	Envelopes for office use only	89.00	General Fund
County Court At Law # 2	274303	07/13/2015	PATRIA OFFICE SUPPLY	naturesmart mouse pad/ASP 29302 American	5.19	General Fund
County Court At Law # 2	274303	07/13/2015	PATRIA OFFICE SUPPLY	recycled mouse pad/Fel 5913901-puppy in	7.47	General Fund
County Court At Law # 2	274303	07/13/2015	PATRIA OFFICE SUPPLY	Windsor Quick planner/size 5 1/2 x 8 1/2	28.27	General Fund
County Court At Law # 2	274335	07/14/2015	GARZA, JESUS	TRAVEL EXP:AUSTIN,TX	1,022.57	General Fund
County Court At Law # 2	274371	07/14/2015	VALDEZ, KARLA	TRAVEL EXP:WASHINGTON,DC	1,012.00	Juvenile Treat Drug Court
County Court At Law # 2	274406	07/15/2015	NATIONAL COUNCIL OF JUVENILE	REG:JESUS GARZA	940.00	General Fund
County Court At Law # 2	274447	07/16/2015	BEAR GRAPHICS	Freight fee	17.00	General Fund
County Court At Law # 2	274447	07/16/2015	BEAR GRAPHICS	vinyl envelope-Marriage License	220.00	General Fund
County Court At Law # 2	274465	07/16/2015	GONZALEZ AUTO PARTS	coil Qty 6 part num SPUF487 for Unit 540	492.36	General Fund
County Court At Law # 2	274465	07/16/2015	GONZALEZ AUTO PARTS	MISC gaskfet for unit 5403	31.95	General Fund
County Court At Law # 2	274465	07/16/2015	GONZALEZ AUTO PARTS	spark plug 6 ALXP5325 for unit 5403	34.68	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	item #506441041 sml padholder, jr	17.95	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	Kleenex Anti Viral KCC 25836CT qty 27	44.95	General Fund

County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	copy paper 10 boxes	295.00	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	Hon Model N103NT10 nucleus series work	445.50	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	presidents collection frames	16.24	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	received stamp unv10067 ink pad ave 2127	13.98	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	seal gold ave 05868 office use only	7.96	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	sign here stickers mmm680 HVSHR	33.75	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	100 percent cotton resume paper	13.81	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	25 % cotton laser paper SOU 368c ivory	33.68	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	Batteries AA DUR-Qu1500BKD 1.5 V 24bx	50.90	General Fund
County Court At Law # 2	274539	07/16/2015	PATRIA OFFICE SUPPLY	Talon Wall clock 15 1/4" no.MIL625-417	40.99	General Fund
County Court At Law # 2	274625	07/21/2015	CASAREZ, CHRISTOPHER L.	REIM.TRAVEL EXP:LAS VEGAS, NV	62.00	General Fund
County Court At Law # 2	274637	07/21/2015	GARZA, JESUS	REIM.TRAVEL EXP:LAS VEGAS, NV	132.50	General Fund
County Court At Law # 2	274669	07/21/2015	PATRIA OFFICE SUPPLY	DELUXE SEAT BACK CUSHION MAS 91061	129.88	General Fund
County Court At Law # 2	274721	07/21/2015	VALDEZ, KARLA	REIM:FLIGHT	509.20	Juvenile Treat Drug Court
County Judge	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
County Judge	273928	07/02/2015	PATRIA OFFICE SUPPLY	ITEM #PFX415215ASSR LEGAL SIZED HANGING	114.72	General Fund
County Judge	273928	07/02/2015	PATRIA OFFICE SUPPLY	ITEM #PFX415215ASST LETTER SIZED	98.60	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ITEM #108128 FEBREEZE AIR EFFECTS	22.44	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ITEM #172023 VANITY FAIR NAPKINS	17.96	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ITEM #172046 32 CASE OF DIET COKES	40.96	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ITEM #6027 BOUNTY PAPER TOWEL PACKAGE	39.96	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ITEM #663215 32 CASE OF REGULAR COKE	51.20	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ITEM #923994 32 CASE OF SPRITE	40.96	General Fund
County Judge	274045	07/07/2015	SAM'S CLUB DIRECT	ACCT*****INV****,****	59.70	General Fund

County Judge	274711	07/21/2015	THE FRAME HOUSE	FRAME	119.48	General Fund
Direct Services	273802	06/30/2015	AMBIT ENERGY	5-306	352.90	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-009	59.31	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-010	106.82	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-011	114.18	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-012	174.03	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-013	120.87	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-014	101.35	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-015	149.84	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-016	155.09	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-350	434.90	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-351	196.67	Comprehensive Energy Ass.
Direct Services	273804	06/30/2015	CPL RETAIL/CAA	6-355	258.86	Comprehensive Energy Ass.
Direct Services	273805	06/30/2015	ENTRUST ENERGY, INC.	6-360	93.13	Comprehensive Energy Ass.
Direct Services	273805	06/30/2015	ENTRUST ENERGY, INC.	6-361	86.94	Comprehensive Energy Ass.
Direct Services	273805	06/30/2015	ENTRUST ENERGY, INC.	6-362	283.21	Comprehensive Energy Ass.
Direct Services	273805	06/30/2015	ENTRUST ENERGY, INC.	6-363	187.34	Comprehensive Energy Ass.
Direct Services	273805	06/30/2015	ENTRUST ENERGY, INC.	6-364	179.34	Comprehensive Energy Ass.

Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	5-307	82.93	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-258	209.59	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-259	40.43	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-260	192.41	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-261	282.96	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-262	116.10	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-263	163.36	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-264	259.92	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-265	83.94	Comprehensive Energy Ass.
Direct Services	273806	06/30/2015	GREEN MOUNTAIN ENERGY COMPANY	6-266	246.68	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-337	122.41	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-333	106.78	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-334	131.00	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-335	83.97	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-336	119.34	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-338	91.42	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-339	95.54	Comprehensive Energy Ass.
Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-340	144.51	Comprehensive Energy Ass.

Direct Services	273807	06/30/2015	MEDINA ELECTRIC COOP., INC.	6-341	134.76	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-408	99.12	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-409	95.45	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-410	129.78	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-411	212.99	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-412	64.77	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-413	252.18	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-414	140.34	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-415	107.42	Comprehensive Energy Ass.
Direct Services	273809	06/30/2015	RELIANT ENERGY/CAA	6-416	148.31	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-130	158.88	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-131	107.85	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-132	31.71	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-133	147.78	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-134	84.28	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-135	209.57	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-136	74.13	Comprehensive Energy Ass.
Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-137	183.68	Comprehensive Energy Ass.

Direct Services	273812	06/30/2015	TXU ENERGY**USE FOR HHS & CAA	6-138	60.98	Comprehensive Energy Ass.
Direct Services	273813	07/01/2015	AMBIT ENERGY	6-462	177.22	Comprehensive Energy Ass.
Direct Services	273813	07/01/2015	AMBIT ENERGY	6-463	112.44	Comprehensive Energy Ass.
Direct Services	273813	07/01/2015	AMBIT ENERGY	6-464	58.05	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-073	176.73	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-074	22.01	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-075	62.35	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-076	146.05	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-077	51.61	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-078	179.55	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-079	22.59	Comprehensive Energy Ass.
Direct Services	273817	07/01/2015	CPL RETAIL/CAA	6-080	23.27	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-425	84.86	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-426	167.65	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-427	160.39	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-428	356.90	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-429	221.77	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-430	54.08	Comprehensive Energy Ass.

Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-431	125.02	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-432	108.10	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-433	53.06	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-443	111.77	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-444	39.46	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-445	127.66	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-446	110.57	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-447	116.96	Comprehensive Energy Ass.
Direct Services	273821	07/01/2015	RELIANT ENERGY/CAA	6-448	77.75	Comprehensive Energy Ass.
Direct Services	273961	07/07/2015	CPL RETAIL/CAA	4-489	83.05	Comprehensive Energy Ass.
Direct Services	273964	07/07/2015	FIRST CHOICE POWER SPECIAL PUR	6-460	242.77	Comprehensive Energy Ass.
Direct Services	273966	07/07/2015	GREEN MOUNTAIN ENERGY COMPANY	5-309	395.99	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-298	161.28	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-299	200.43	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-300	141.46	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-301	139.60	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-302	246.24	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-303	117.33	Comprehensive Energy Ass.



Direct Services	273967	07/07/2015	JUST ENERGY	6-304	144.04	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-305	287.01	Comprehensive Energy Ass.
Direct Services	273967	07/07/2015	JUST ENERGY	6-306	183.75	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-434	145.70	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-435	239.54	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-436	164.97	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-437	34.35	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-438	32.62	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-439	152.30	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-440	88.54	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-441	54.68	Comprehensive Energy Ass.
Direct Services	273975	07/07/2015	RELIANT ENERGY/CAA	6-442	112.00	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-465	314.24	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-466	149.92	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-210	58.94	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-211	156.15	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-213	93.24	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-214	111.00	Comprehensive Energy Ass.

Direct Services	273978	07/07/2015	STREAM ENERGY	6-215	64.48	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-216	120.07	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-217	137.63	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-218	67.44	Comprehensive Energy Ass.
Direct Services	273978	07/07/2015	STREAM ENERGY	6-212	59.55	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-113	168.65	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-114	51.88	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-115	118.66	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-116	75.90	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-117	204.21	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-118	102.77	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-119	75.34	Comprehensive Energy Ass.
Direct Services	274135	07/09/2015	CPL RETAIL/CAA	6-120	150.00	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-276	170.17	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-277	41.51	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-278	56.62	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-279	165.74	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-280	146.68	Comprehensive Energy Ass.

Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-281	133.55	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-282	245.84	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-283	159.47	Comprehensive Energy Ass.
Direct Services	274136	07/09/2015	GREEN MOUNTAIN ENERGY COMPANY	6-284	308.30	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-225	130.21	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-219	224.91	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-226	117.23	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-227	80.74	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-220	101.44	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-221	64.39	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-222	73.33	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-223	192.09	Comprehensive Energy Ass.
Direct Services	274148	07/09/2015	STREAM ENERGY	6-224	74.47	Comprehensive Energy Ass.
Direct Services	274331	07/14/2015	ENTRUST ENERGY, INC.	6-487	159.29	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-365	201.04	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-366	156.87	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-367	63.03	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-368	166.50	Comprehensive Energy Ass.

Direct Services	274555	07/17/2015	AMBIT ENERGY	6-369	111.83	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-370	272.30	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-371	265.00	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-372	315.98	Comprehensive Energy Ass.
Direct Services	274555	07/17/2015	AMBIT ENERGY	6-373	142.64	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-057	59.26	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-058	58.67	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-059	143.66	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-060	80.06	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-061	90.85	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-062	80.86	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-063	19.80	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-064	42.90	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-065	35.03	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-066	37.81	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-067	131.98	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-068	92.35	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-069	60.97	Comprehensive Energy Ass.

Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-070	18.57	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-071	98.58	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-072	72.17	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-025	82.78	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-026	89.97	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-027	57.22	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-028	125.78	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-029	197.30	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-030	94.55	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-031	199.34	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-032	136.08	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-081	21.74	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-082	147.44	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-083	20.86	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-084	407.34	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-085	292.64	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-086	28.77	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-087	29.14	Comprehensive Energy Ass.

Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-088	22.73	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-467	239.52	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-468	177.52	Comprehensive Energy Ass.
Direct Services	274566	07/17/2015	CPL RETAIL/CAA	6-469	551.55	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	4-490	415.67	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	6-451	308.55	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	6-454	182.67	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	6-455	265.02	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	6-456	327.04	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	6-457	163.86	Comprehensive Energy Ass.
Direct Services	274568	07/17/2015	GREEN MOUNTAIN ENERGY COMPANY	6-458	474.54	Comprehensive Energy Ass.
Direct Services	274569	07/17/2015	JUST ENERGY	6-459	230.00	Comprehensive Energy Ass.
Direct Services	274572	07/17/2015	RELIANT ENERGY/CAA	6-452	52.51	Comprehensive Energy Ass.
Direct Services	274572	07/17/2015	RELIANT ENERGY/CAA	6-453	164.32	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-201	135.53	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-202	65.26	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-203	242.55	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-204	25.81	Comprehensive Energy Ass.

Direct Services	274577	07/17/2015	STREAM ENERGY	6-205	63.26	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-206	100.67	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-207	141.06	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-208	53.22	Comprehensive Energy Ass.
Direct Services	274577	07/17/2015	STREAM ENERGY	6-209	100.49	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-153	79.54	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-148	54.47	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-149	129.94	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-150	96.71	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-151	146.71	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-152	33.06	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-154	119.73	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-155	119.21	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-156	51.36	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-461	171.12	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-198	186.81	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-199	188.62	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-200	62.31	Comprehensive Energy Ass.

Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-192	180.49	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-193	167.29	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-194	126.36	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-195	263.78	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-196	105.75	Comprehensive Energy Ass.
Direct Services	274595	07/17/2015	TXU ENERGY**USE FOR HHS & CAA	6-197	179.54	Comprehensive Energy Ass.
Dist Clerk Central Jury	273921	07/02/2015	HOBBO LOBBY CREATIVE CTR. #414	ARTWORK	254.89	General Fund
Dist Clerk Central Jury	273929	07/02/2015	RAUL'S BBQ	BREAKFAST FOR JURORS-49TH DIST. CRT.	39.39	General Fund
Dist Clerk Central Jury	273994	07/07/2015	BRISKETS AND BEER	BREAKFAST FOR GRAND JURORS	52.77	General Fund
Dist Clerk Central Jury	274038	07/07/2015	RAUL'S BBQ	49TH DIST.CRT. JURY BREAKFAST	36.18	General Fund
Dist Clerk Central Jury	274041	07/07/2015	RGV PIZZA HUT, LLC	2013CVT1327-D1 49TH DIST.CRT.	143.00	General Fund
Dist Clerk Central Jury	274126	07/09/2015	WHATABURGER OF ALICE, INC	49TH DIST. CRT-JURY DUTY LUNCH	75.86	General Fund
Dist Clerk Central Jury	274472	07/16/2015	KWIK KOPY PRINTING #446	5000 WHITE WINDOW ENVELOPES	407.22	General Fund
Dist Clerk Central Jury	274472	07/16/2015	KWIK KOPY PRINTING #446	1000 DISTRICT COURT FORMS	298.14	General Fund
Dist Clerk Central Jury	274497	07/16/2015	STANDARD COFFEE SERVICE CO.	ACCT#*****	111.52	General Fund
Dist Clerk Central Jury	274529	07/16/2015	LAREDO SPRING WATER, INC.	ACCT#*****	16.50	General Fund
Dist Clerk Central Jury	274656	07/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	11.00	General Fund
Dist Clerk Central Jury	274656	07/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	8.50	General Fund
Dist Clerk Central Jury	274677	07/21/2015	QUIZNOS SUB	406 D-CRT LUNCH GRAND JURY	131.92	General Fund
Dist Clerk Central Jury	274712	07/21/2015	THE TREE HOUSE, INC.	BLACK HP LASERJET 600 90A CE390A	531.20	General Fund
Dist Clerk Central Jury	274712	07/21/2015	THE TREE HOUSE, INC.	HP LASERJET P3005 51A Q7551A	445.00	General Fund
District Attorney	273803	06/30/2015	AWARDMASTERZ	Blue acrylic award State of Texas V.	130.00	DA State Forfeiture
District Attorney	273808	06/30/2015	PATRIA OFFICE SUPPLY	COFFEE CUPS #5342CD 12 oz paper cups	19.59	DA State Forfeit/Gambling
District Attorney	273808	06/30/2015	PATRIA OFFICE SUPPLY	KLEENEX Contract item#**	44.95	DA State Forfeit/Gambling



District Attorney	273808	06/30/2015	PATRIA OFFICE SUPPLY	STAPLE REMOVER #38121	10.35	DA State Forfeit/Gambling
District Attorney	273816	07/01/2015	CALDWELL COUNTRY CHEVROLET,LLC	Automobiles, Police and Security Equippe	37,176.00	DA Federal Forfeiture
District Attorney	273818	07/01/2015	DELL COMPUTER CORP	Dell B2360DN Laser Printer(225-4035)	928.77	DA State Forfeiture
District Attorney	273819	07/01/2015	KIRKPATRICK GUNS & AMMO	ADA badge for Eduardo Davila	129.00	DA State Forfeiture
District Attorney	273819	07/01/2015	KIRKPATRICK GUNS & AMMO	Wallet/Badge holder for use by	36.00	DA State Forfeiture
District Attorney	273824	07/01/2015	SECUR-IT, INC.	Retrax Pro to be used to secure	3,200.00	DA Federal Forfeiture
District Attorney	273937	07/02/2015	TCR-THE BEST ALARM INC.	Monthly Payment for Security Alarm	19.00	General Fund
District Attorney	273956	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	845.12	DA State Forfeit/Gambling
District Attorney	273965	07/07/2015	GARCIA, JONATHAN	REIM:STATE BAR DUES	153.00	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	6.37	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.91	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	DA State Forfeiture
District Attorney	273980	07/07/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	1.15	DA State Forfeiture
District Attorney	274026	07/07/2015	MENDOZA, VICENTE (CSR)	CAUSE#2015CRP000379-D2	40.00	General Fund
District Attorney	274061	07/07/2015	UNIVERSITY OF TEXAS	Registration for ADA David Reuthinger	350.00	General Fund
District Attorney	274128	07/09/2015	ALANIZ, ISIDRO R.	REIM:GAS UNIT 09-81	61.25	DA State Forfeiture
District Attorney	274130	07/09/2015	AWARDMASTERZ	blue acrylic awards reading:	130.00	DA State Forfeiture
District Attorney	274153	07/10/2015	ADEX TRADING INC	WAREHOUSE RENTAL	2,700.00	DA State Forfeit/Gambling
District Attorney	274319	07/14/2015	AUTOPHONE OF LAREDO	ACCT#*****	5.00	DA State Forfeiture

District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	FAN CLUTCH FOR UNIT 09-73 PART# HD2743	55.40	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	MOLDED HOSE FOR UNIT 09-73 PART# DA72234	9.60	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	MOLDED HOSE FOR UNIT 09-73 PART#DA72233	12.12	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	NEW WATER PUMP FOR UNIT 09-73	59.99	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	Poly belt for unit 09-73 Part# BOPK2205	22.94	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	RADIATOR FLUSH FOR UNIT 09-73	8.66	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	THERMOSTAT FOR UNIT 09-73	17.90	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	Disc rotor for unit 09-68 part# RB680507	71.38	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	Disk brakes for unit 09-68	52.50	DA Federal Forfeiture
District Attorney	274338	07/14/2015	GONZALEZ AUTO PARTS	Disk Brakes for unit 09-68	58.50	DA Federal Forfeiture
District Attorney	274339	07/14/2015	GONZALEZ, LIZA	TRAVEL EXP:DALLAS,TX	160.00	DA Federal Forfeiture
District Attorney	274341	07/14/2015	HERNANDEZ, ROBERT	REIM:FUEL	96.65	DA Federal Forfeiture
District Attorney	274346	07/14/2015	MENDES PRINTING, INC.	Business cards for Allan McGraw and	248.00	DA State Forfeiture
District Attorney	274355	07/14/2015	PATRIA OFFICE SUPPLY	Universal Letter size Manilla Folders	15.30	DA State Forfeiture
District Attorney	274355	07/14/2015	PATRIA OFFICE SUPPLY	12 oz Dixie cups for use by D.A.;s	149.99	DA State Forfeiture
District Attorney	274355	07/14/2015	PATRIA OFFICE SUPPLY	SMD 14076 partition file folders	42.25	DA State Forfeit/Gambling
District Attorney	274355	07/14/2015	PATRIA OFFICE SUPPLY	SMD 71164 expaning file	11.92	DA State Forfeit/Gambling
District Attorney	274363	07/14/2015	RUIZ, MONICA	TRAVEL EXP:DALLAS,TX	678.75	DA Federal Forfeiture
District Attorney	274367	07/14/2015	THE TREE HOUSE, INC.	Cartridge 1250 (810WH) for Dell printer	167.00	DA State Forfeiture
District Attorney	274367	07/14/2015	THE TREE HOUSE, INC.	Cartridge 940 XL Yellow	45.50	DA State Forfeiture
District Attorney	274367	07/14/2015	THE TREE HOUSE, INC.	Cartridge 940XL Black for use D.A. offic	67.00	DA State Forfeiture
District Attorney	274367	07/14/2015	THE TREE HOUSE, INC.	Cartridge 940XL Cyan	45.50	DA State Forfeiture
District Attorney	274367	07/14/2015	THE TREE HOUSE, INC.	Cartridge 940XL Magenta	45.50	DA State Forfeiture
District Attorney	274391	07/15/2015	GARZA-GONZALEZ & ASSOC.CPA	AUDIT FEES-DOJ & TEASURY FORFEITURE	1,940.50	DA Federal Forfeiture
District Attorney	274391	07/15/2015	GARZA-GONZALEZ & ASSOC.CPA	AUDIT FEES-DOJ & TREASURY FORFEITURE	1,940.50	DA Fed Treas Forfeiture

District Attorney	274554	07/17/2015	ADEX TRADING INC	2015 PAPPAS WAREHOUSE RENTAL	2,700.00	DA Federal Forfeiture
District Attorney	274554	07/17/2015	ADEX TRADING INC	2015 PAPPAS WAREHOUSE RENTAL	2,700.00	DA Federal Forfeiture
District Attorney	274567	07/17/2015	GALLS INCORPORATED	AXIII Ballistic W/R20D Carrier for	8,250.00	DA Federal Forfeiture
District Attorney	274567	07/17/2015	GALLS INCORPORATED	Shipping for D.A. Office Investigators	50.00	DA Federal Forfeiture
District Attorney	274570	07/17/2015	LAREDO HIGH TECH	Annual Vehicle Inspections for units:	21.00	DA Federal Forfeiture
District Attorney	274571	07/17/2015	MENDES PRINTING, INC.	Business Cards for Ismael Delgado	124.00	DA State Forfeiture
District Attorney	274574	07/17/2015	REUTHINGER JR., DAVID L.	REIM:PROCESSING FEES	55.00	DA State Forfeiture
District Attorney	274574	07/17/2015	REUTHINGER JR., DAVID L.	REIM:PROCESSING FEES	55.00	DA State Forfeiture
District Attorney	274574	07/17/2015	REUTHINGER JR., DAVID L.	REIM:POSTAGE FEES	6.70	DA State Forfeiture
District Attorney	274576	07/17/2015	RUIZ, ROBERT	REIM:WINDOW REPAIR	30.00	DA State Forfeit/Gambling
District Attorney	274578	07/17/2015	SUN CONTROL SYSTEMS	EYE BROW FOR VEHICLE USED BY TF. INV.	20.00	DA Federal Forfeiture
District Attorney	274578	07/17/2015	SUN CONTROL SYSTEMS	EYEBROW FOR VEHICLE USED BY TF INV.	20.00	DA Federal Forfeiture
District Attorney	274578	07/17/2015	SUN CONTROL SYSTEMS	STANDARD WINDOW TINT 3 YEAR WARRANTY	65.00	DA Federal Forfeiture
District Attorney	274578	07/17/2015	SUN CONTROL SYSTEMS	Standard WINDOW TINT 3 YEAR WARRANTY	129.00	DA Federal Forfeiture
District Attorney	274579	07/17/2015	SYMBOLARTS	Die charge	165.00	DA State Forfeit/Gambling
District Attorney	274579	07/17/2015	SYMBOLARTS	Honorary Pins	275.00	DA State Forfeit/Gambling
District Attorney	274579	07/17/2015	SYMBOLARTS	shipping and handling	25.00	DA State Forfeit/Gambling
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund

District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	Car Washes- District Atty Dept Vehicles	9.00	General Fund
District Attorney	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	6.21	General Fund
District Attorney	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	7.79	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	1500 DIVORCE DOCKET FORMS	889.11	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	1000 DELINQUENT TAX DOCKET FORMS	649.00	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	1000 DISTRICT COURT FORMS GREETINGS	230.48	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	250 GREEN FEE CARDS	104.66	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	1500 CIVIL DOCKET FORMS	605.00	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	1000 COUNTY COURT AT LAW FEE CARDS	111.06	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	1000 TAX SUIT FEE CARDS	111.06	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	2000 DISTRICT CLERK FEE CARDS	163.04	General Fund
District Clerk	274472	07/16/2015	KWIK KOPY PRINTING #446	250 BLANK FEE CARDS	72.04	General Fund
Doctors Hospital	273954	07/06/2015	STATE COMPTROLLER	CONTRIBUTION FROM LOCAL PROVIDER	285,039.92	Health Care District

Domestic Violence	274377	07/15/2015	CASA DE MISERICORDIA, DVC	GRANT#2013-WE-AX-0014	2,294.90	OVW Domestic Violence Int
DWI/Drug Court Program	274405	07/15/2015	NADCP ANNUAL CONFERENCE	REG:PAUL TORRES	700.00	CJD 406DistCtDrugProg
Economic Development	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	21.76	General Fund
Economic Development	273971	07/07/2015	NEVILL BUSINESS MACHINES, INC	Xerox copier service	44.00	General Fund
El Cenizo Community Cntr	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	General Fund
El Cenizo Community Cntr	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security alarm monitoring-El Cenizo CC	19.00	General Fund
El Cenizo Community Cntr	273946	07/02/2015	TRASHCO, LTD	waste collection for El Cenizo C.C.	340.00	General Fund
El Cenizo Community Cntr	273981	07/07/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	222.51	General Fund
El Cenizo Community Cntr	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	pest control service-El Cenizo CC	48.50	General Fund
El Cenizo Community Cntr	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	pest control service-El Cenizo CC	48.50	General Fund
El Cenizo Community Cntr	274597	07/17/2015	WEBB COUNTY WATER UTILITY	WATER BILL	29.29	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	bacon large pack of 4	19.54	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	bars wiener	19.44	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	bonesless brisket	40.39	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	borden sour creamer	6.18	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	chorizo large pack of 4	21.96	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	Coffee mate	5.98	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	fabuloso gallon bottle.	23.64	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	folger coffee classic large can	29.64	General Fund
El Cenizo Community Cntr	274689	07/21/2015	SAM'S CLUB DIRECT	palmolive dish soap large bottle	11.36	General Fund
Election Administration	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	50.67	General Fund
Election Administration	274526	07/16/2015	LAREDO HIGH TECH	Annual vehicle inspection-Elections Adm.	7.00	General Fund
Engineering	273826	07/01/2015	TOSHIBA FINANCIAL SERVICE	CONTRACT#***-*****-***	317.94	Road & Bridge Fund
Engineering	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund
Engineering	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund

Engineering	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund
Engineering	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund
Engineering	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund
Engineering	273946	07/02/2015	TRASHCO, LTD	Waste collection,trash removal/disposal	40.00	Road & Bridge Fund
Engineering	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Road & Bridge Fund
Engineering	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Road & Bridge Fund
Engineering	274587	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** * *****	68.11	Road & Bridge Fund
Engineering	274592	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***C	125.47	Road & Bridge Fund
Engineering	274669	07/21/2015	PATRIA OFFICE SUPPLY	ITEM #RR2433N6 PAT 24 X 33 6 MIC NAT	33.00	Road & Bridge Fund
Engineering	274669	07/21/2015	PATRIA OFFICE SUPPLY	ITEM #RR4048NI2 ACM 40 X 48 12 MIC NAT	53.58	Road & Bridge Fund
Engineering	274669	07/21/2015	PATRIA OFFICE SUPPLY	ITEM #** FROM JANITORIAL CONTRACT-JUMBO	84.50	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Bostitch Quiet Sharp 6" Classroom	43.80	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Brown Corrugated Fixed-Depth Shipping	36.94	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Bubble Warp Air Cap Cellular Cushioning	111.58	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Dallas Safety Glasses	16.74	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	DEEP WOODS AEROSOL INSECT REPELLENT	76.06	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Disponsable General-Purpose Nitrile	10.89	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Energizer Batteries Item: EVEECR2032BP	7.95	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	First Aid Kit Item: ACM 2500	50.97	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Luminator Class 2 Safety Vest	27.39	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Particulate Respirator 8511, N95 with 3M	43.56	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Sani-Hands II Sanitizing Wipes	96.70	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	Sightsavers Pre-Moistered Anti-Fog	15.73	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	White-H-700 Series Hard Hat	32.25	Road & Bridge Fund
Envir Health & Sanitation	273928	07/02/2015	PATRIA OFFICE SUPPLY	3850 Heavy Duty Packaging Tape	27.00	Road & Bridge Fund

Envir Health & Sanitation	274726	07/21/2015	WILDLIFE CONTROL SUPPLIES LLC	Item: 22010-Rattlers Scale Tech Snake	39.95	Road & Bridge Fund
Envir Health & Sanitation	274726	07/21/2015	WILDLIFE CONTROL SUPPLIES LLC	Item: 23071-Regular Size Rattlers Snake	64.95	Road & Bridge Fund
Envir Health & Sanitation	274726	07/21/2015	WILDLIFE CONTROL SUPPLIES LLC	Shipping for Chaps & Gaiters	15.14	Road & Bridge Fund
Ernesto J Salinas Com Ctr	273937	07/02/2015	TCR-THE BEST ALARM INC.	5 MONTHS fire Alarm monitoring for	17.00	General Fund
Ernesto J Salinas Com Ctr	274260	07/10/2015	ORKIN PEST CONTROL LLC	Monthly Pest Control	60.00	General Fund
Ernesto J Salinas Com Ctr	274347	07/14/2015	MIRANDO CITY WATER SUPPLY CORP	ACCT#***	160.00	General Fund
Ernesto J Salinas Com Ctr	274347	07/14/2015	MIRANDO CITY WATER SUPPLY CORP	ACCT#***	40.00	General Fund
Ernesto J Salinas Com Ctr	274352	07/14/2015	OILTON RURAL WATER SUPPLY CORP	ACCT#**	30.90	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****	5.26	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#115066 Corn Dogs for summer camp	39.92	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#1170 Bar S franks for summer camp	19.44	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#121646 Detergent for summer camp	8.28	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#214574 Little Hug for summer camp	25.92	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#219044 Kool-aid for summer camp	15.96	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#29950 Chili for summer camp	17.96	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#345724 lettuce for summer camp	1.98	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#34929 Cheese sauce for summer camp	13.56	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#373400 Frito Lay Variety for summer	24.76	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#386347 Frito Lay for summer camp	25.44	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#388099 Dill Pickles for summer camp	4.88	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#4714 eggs for summer camp	2.98	General Fund

Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#6010588 Pizza for summer camp	20.76	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#663533 white corn tortillas for	6.56	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#674109 tomatoes for summer camp	5.28	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#685408 beef patties for summer camp	59.46	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#703405 clock for office use	26.98	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#752713 knife for kitchen use	11.48	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#763012 Erase Markers for office use	12.92	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#86101 Hamburger buns for summer	14.34	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#86102 hot dog buns for summer camp	14.34	General Fund
Ernesto J Salinas Com Ctr	274547	07/16/2015	SAM'S CLUB DIRECT	Item#873979 Tortilla chips for summer	15.96	General Fund
Ernesto J Salinas Com Ctr	274563	07/17/2015	CENTERPOINT ENERGY	ACCT#*****-*	53.59	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Angler Broom needed for janitorial use	8.98	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Brown RL towel needed for restrooms	38.58	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Bucket/wringer combo for janitorial use	56.00	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Clorox for disinfectinf of restrooms	19.96	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Dolly need to move tables and chairs	54.24	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Fabuloso needed for janitorial use	69.48	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Latex Gloves for janitorial use	22.00	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	mop head needed for mops	9.00	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Multi Prp clnr for janitorial use	22.20	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Sponges needed for janitorial use	16.00	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Toilet Tissue needed for restrooms	55.96	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	Urinal Screen needed for urinals	21.00	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	24x32 lines needed for trash cans	32.58	General Fund
Ernesto J Salinas Com Ctr	274669	07/21/2015	PATRIA OFFICE SUPPLY	38x60 liners needed for trash can	39.60	General Fund
Extension Agent	274117	07/09/2015	TEXAS AGRILIFE EXTENSION SVC.	REG FEE:ELIZA CAVAZOS	175.00	General Fund



Extension Agent	274217	07/10/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:SOUTH PADRE ISLAND,TX	674.39	General Fund
Extension Agent	274217	07/10/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:PLEASANTON,TX	467.89	General Fund
Extension Agent	274217	07/10/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:SAN ANTONIO,TX	525.62	General Fund
Extension Agent	274217	07/10/2015	CAVAZOS, ROSA ELIZA	TRAVEL EXP:BENAVIDES,TX	95.45	General Fund
Extension Agent	274280	07/10/2015	U S POSTAL SERVICE	STAMPS	300.00	General Fund
Extension Agent	274666	07/21/2015	OLIVARES, NANCY Y.	JUN'15 MILEAGE	61.53	General Fund
Fernando A. Salinas CCrt	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	General Fund
Fernando A. Salinas CCrt	274492	07/16/2015	RODRIGUEZ CATERING	Fernando A. Salinas Community Center	150.00	General Fund
Fernando A. Salinas CCrt	274725	07/21/2015	WAL-MART STORES, INC.	STA. TERESITA SCHOOL SUPPLIES	298.80	General Fund
Fire & EMS Services	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	73.58	General Fund
Fire & EMS Services	274002	07/07/2015	FLEETPRIDE INC.	V-Belts, Automotive Fan and Generator	52.99	General Fund
Fire & EMS Services	274291	07/13/2015	CASCO INDUSTRIES, INC.	Fire Suppression Foam and Other Suppress	940.00	General Fund
Fire & EMS Services	274303	07/13/2015	PATRIA OFFICE SUPPLY	Bags and Liners, Plastic: Garbage Can Li	16.29	General Fund
Fire & EMS Services	274303	07/13/2015	PATRIA OFFICE SUPPLY	Dishwashing Compounds, Hand and Machine	90.20	General Fund
Fire & EMS Services	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toilet Tissues, Paper Towels, and Toilet	167.88	General Fund
Fire & EMS Services	274303	07/13/2015	PATRIA OFFICE SUPPLY	Toilet Tissues, Paper Towels, and Toilet	270.06	General Fund
Fire & EMS Services	274356	07/14/2015	PEREZ, ZENON	TRAVEL EXP:COLLEGE STATION,TX	150.00	General Fund
Fire & EMS Services	274451	07/16/2015	CALDWELL COUNTRY CHEVROLET,LLC	Trucks, Fire Protection and Crash Rescue	44,761.00	Firefigting Infrastructure
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Truck Maintenance and Repair, Heavy	10.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Truck Maintenance and Repair, Heavy	65.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Truck Maintenance and Repair, Heavy	980.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Truck Maintenance and Repair, Heavy	480.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Truck Maintenance and Repair, Heavy	150.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Springs, Leaves, Suspensions, etc. (Incl	10.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Springs, Leaves, Suspensions, etc. (Incl	75.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Springs, Leaves, Suspensions, etc. (Incl	183.82	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Springs, Leaves, Suspensions, etc. (Incl	81.28	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Springs, Leaves, Suspensions, etc. (Incl	72.72	General Fund

Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Springs, Leaves, Suspensions, etc. (Incl	187.60	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Suspensions-DIESEL TRUCK SERVICE-FRONT	580.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Tire and Tube Mounting, Repair, Retreadi	100.00	General Fund
Fire & EMS Services	274455	07/16/2015	CERVANTES TRUCK CENTER, INC.	Tires and Tubes, Misc. (Not Otherwise Li	856.00	General Fund
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	350.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	1,974.62	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	880.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	1,600.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	420.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	420.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	3,200.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	1,384.60	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	3,655.36	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	13,478.14	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	8,646.60	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	10,212.00	Firefigting Infrastructure
Fire & EMS Services	274482	07/16/2015	MUNICIPAL EMERGENCY SERVICES	Rescue Equipment, Supplies and Accessori	13,215.84	Firefigting Infrastructure
Fire & EMS Services	274493	07/16/2015	SAMES MOTOR CO. INC.	Brakes, Repairs, and Replacements (Not E	86.80	General Fund
Fire & EMS Services	274493	07/16/2015	SAMES MOTOR CO. INC.	Brakes, Repairs, and Replacements (Not E	65.98	General Fund

Fire & EMS Services	274493	07/16/2015	SAMES MOTOR CO. INC.	Brakes, Repairs, and Replacements (Not E	237.56	General Fund
Fire & EMS Services	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	63.08	General Fund
Fire & EMS Services	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	24.01	General Fund
Fire & EMS Services	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	63.08	General Fund
Fire & EMS Services	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	15.31	General Fund
Fred & Anita Bruni Comm.	273822	07/01/2015	RICOH USA, INC./ G.E. CAPITAL	CUST#*****	2,110.73	General Fund
Fred & Anita Bruni Comm.	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring service	17.00	General Fund
Fred & Anita Bruni Comm.	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly security alarm monitoring	19.00	General Fund
Fred & Anita Bruni Comm.	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	81.57	General Fund
Fred & Anita Bruni Comm.	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	59.65	General Fund
Fred & Anita Bruni Comm.	274486	07/16/2015	ORKIN PEST CONTROL LLC	Pest Control (Incl. Termite Inspection a	55.00	General Fund
General Operating Exp	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	87.50	General Fund
General Operating Exp	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	679.75	General Fund
General Operating Exp	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	40.00	General Fund
General Operating Exp	273946	07/02/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	407.85	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	347.50	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	859.17	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	88.51	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	73.98	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	751.46	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	417.34	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	168.38	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	2,069.89	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	83.42	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	144.49	General Fund
General Operating Exp	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GENERAL FUND	36.01	General Fund
General Operating Exp	274059	07/07/2015	TRASHCO, LTD	Waste collection, trash removal/disposal	340.00	General Fund
General Operating Exp	274090	07/09/2015	JOHNSON & JOHNSON	CLIENT RETAINER MAY'15	7,000.00	General Fund
General Operating Exp	274129	07/09/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	323.26	General Fund
General Operating Exp	274129	07/09/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	260.55	General Fund

General Operating Exp	274129	07/09/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	33.49	General Fund
General Operating Exp	274129	07/09/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	260.40	General Fund
General Operating Exp	274129	07/09/2015	ALENCO COMMUNICATIONS, INC.	ACCT#*****	33.11	General Fund
General Operating Exp	274142	07/09/2015	RELIANT ENERGY/CNTY.	8501 CURLY LN- TRAUTMAN PARK FINAL	159.42	General Fund
General Operating Exp	274142	07/09/2015	RELIANT ENERGY/CNTY.	8501 CURLY LN- TRAUTMAN PARK FINAL	80.20	General Fund
General Operating Exp	274260	07/10/2015	ORKIN PEST CONTROL LLC	ACCT#*****	30.00	General Fund
General Operating Exp	274317	07/14/2015	AT&T/COUNTY PYMTS ONLY	ACCT#***_***_****_***	2,274.64	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	TRANSIT-150 VAN CARGO FORD 2015	438.68	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	F-250CREW CAB DIESEL FORD 2015 LEASE	544.04	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	TRANSIT-150 VAN CARGO FORD 2015 LEASE	438.68	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	F-250CREW CAB DIESEL FORD 2015	544.04	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	F-150 CREW CAB 2014 FORD LEASE	444.11	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	F-150 CREW CAB 2014 FORD LEASE	444.11	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	F-150 CREW CAB 2014 FORD LEASE	444.11	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund
General Operating Exp	274330	07/14/2015	ENTERPRISE FM TRUST	VAN PASSENGER 2015 CHEVROLET LEASE	535.66	General Fund

General Operating Exp	274390	07/15/2015	GARZA-GONZALEZ & ASSOC.CPA	FYE 9/14 INDIGENT DEFENSE AUDIT FEES	5,750.00	General Fund
General Operating Exp	274390	07/15/2015	GARZA-GONZALEZ & ASSOC.CPA	FINAL BILLING & FINAL INVOICE	400.00	General Fund
General Operating Exp	274390	07/15/2015	GARZA-GONZALEZ & ASSOC.CPA	FINAL BILLING & FINAL INVOICE	10,100.00	General Fund
General Operating Exp	274501	07/16/2015	THE DICTATION SOURCE, LLC	6/3/15-6/24/15 MEDICAL TRANSCRIPTION	318.30	General Fund
General Operating Exp	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
General Operating Exp	274565	07/17/2015	CENTERPOINT ENERGY	ACCT#*****_*	34.77	General Fund
General Operating Exp	274583	07/17/2015	TIME WARNER CABLE	ACCT# **** ** ** *	110.43	General Fund
General Operating Exp	274583	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** *	1.51	General Fund
General Operating Exp	274585	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** *	1,505.47	General Fund
General Operating Exp	274596	07/17/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	194.21	General Fund
General Operating Exp	274596	07/17/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	45.95	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	416.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	362.00	General Fund
General Operating Exp	274682	07/21/2015	RICKHOFF, GERARD	03/2015 SERVICES	491.00	General Fund
Golf Course Administrativ	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	2,575.38	Casa Blanca Golf Course
Golf Course Administrativ	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	417.20	Casa Blanca Golf Course

Golf Course Administrativ	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	DELFFEE	15.00	Casa Blanca Golf Course
Golf Course Administrativ	274582	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	125.74	Casa Blanca Golf Course
Golf Course Club House	273946	07/02/2015	TRASHCO, LTD	Garbage/Trash Removal, Disposal and/or T	340.00	Casa Blanca Golf Course
Golf Course Club House	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	107.22	Casa Blanca Golf Course
Golf Course Green Fees	273934	07/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF EQUIPMENT	74.38	Casa Blanca Golf Course
Golf Course Green Fees	273934	07/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF EQUIPMENT	15.14	Casa Blanca Golf Course
Golf Course Green Fees	273934	07/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF EQUIPMENT	77.34	Casa Blanca Golf Course
Golf Course Green Fees	273934	07/02/2015	SOUTHERN GOLF MANAGEMENT LTD.	AUSTIN TURF EQUIPMENT	309.38	Casa Blanca Golf Course
Golf Course Green Fees	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-GOLF COURSE	228.94	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	CART	700.00	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	CARTFEE	113.41	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	REST	1,034.00	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	RESTFEE	194.54	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSE	4,408.50	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	COURSEFEE	714.24	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	PRO	1,232.75	Casa Blanca Golf Course
Golf Course Green Fees	274147	07/09/2015	SOUTHERN GOLF MANAGEMENT LTD.	PROFEE	199.70	Casa Blanca Golf Course
Golf Course Green Fees	274444	07/16/2015	ARGUINDEGUI OIL CO	DIESEL FUEL	281.21	Casa Blanca Golf Course

Golf Course Green Fees	274444	07/16/2015	ARGUINDEGUI OIL CO	Federal Fees	0.85	Casa Blanca Golf Course
Golf Course Green Fees	274444	07/16/2015	ARGUINDEGUI OIL CO	State bioblend taxve	30.00	Casa Blanca Golf Course
Golf Course Green Fees	274444	07/16/2015	ARGUINDEGUI OIL CO	State Loading Fee	2.75	Casa Blanca Golf Course
Golf Course Green Fees	274444	07/16/2015	ARGUINDEGUI OIL CO	UNLEADED FUEL	304.53	Casa Blanca Golf Course
Golf Course Green Fees	274699	07/21/2015	SOUTHERN GOLF MANAGEMENT LTD.	MCCOY'S-EQUIPMENT	111.90	Casa Blanca Golf Course
Health & Welfare Gen Oper	274157	07/10/2015	GATEWAY COMMUNITY HEALTH CENTE	3RD PARTY FUNDING	33,750.00	General Fund
Health & Welfare Gen Oper	274160	07/10/2015	MERCY MINISTRIES OF LAREDO	3RD PARTY FUNDING	37,500.00	General Fund
Health & Welfare Gen Oper	274162	07/10/2015	RUTHE B COWL REHABILITATION	3RD PARTY FUNDING	20,000.00	General Fund
Health & Welfare Gen Oper	274316	07/14/2015	ANGEL CARE AMBULANCE SVC. LLC	Professional Medical Services (Including	64,000.00	General Fund
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly security monitoring	19.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring for finley	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly security monitoring	19.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for jorge de la garza	160.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for floyd located at	362.85	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for prada head start	160.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for little folks head	241.90	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection-larga vista head start	87.50	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for finley head start	160.00	Head Start Program

HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for little palominos	240.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	waste collection for villa alegre head	201.50	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection-jesus garcia headstart	160.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for el cenizo headstart	80.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for roosevelt headstart	80.00	Head Start Program
HHS Program Expenditures	273946	07/02/2015	TRASHCO, LTD	Waste collection for tatangelo head star	201.50	Head Start Program
HHS Program Expenditures	273959	07/07/2015	CENTERPOINT ENERGY	GAS BILL-FLOYD HEAD START CTR.	85.73	Head Start Program
HHS Program Expenditures	273959	07/07/2015	CENTERPOINT ENERGY	GAS BILL-SIERRA HEAD START CTR.	58.46	Head Start Program
HHS Program Expenditures	273972	07/07/2015	PITNEY BOWES	ACCT#*****	83.29	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	**** EMERGENCY FUMIGATION SERVICE ****	125.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at el cenizo	47.50	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at prada head	47.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at prada head	47.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at floyd head	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at floyd head	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for main offic	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for main offic	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at springfield	30.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at springfield	30.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for villa aleg	45.00	Head Start Program



HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for villa aleg	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	48.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at	48.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at tatangelo	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at tatangelo	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at tatangelo	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for coordinato	42.50	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for coordinato	42.50	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation @ magic corner	42.50	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation @ magic corner	42.50	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation for	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at jorge de la	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at jorge de la	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at roosevelt	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at roosevelt	45.00	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at larga vista	42.50	Head Start Program
HHS Program Expenditures	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at larga vista	42.50	Head Start Program

HHS Program Expenditures	274032	07/07/2015	PLAK SMACKER, INC.	Courier/Delivery Services for toothbrush	8.95	Early HS-Child Care Partn
HHS Program Expenditures	274032	07/07/2015	PLAK SMACKER, INC.	item 41016 infant brush rack and brushes	267.67	Early HS-Child Care Partn
HHS Program Expenditures	274051	07/07/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring	17.00	Head Start Program
HHS Program Expenditures	274059	07/07/2015	TRASHCO, LTD	Waste collection for sierra vista locate	362.85	Head Start Program
HHS Program Expenditures	274073	07/09/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at sierra vist	43.50	Head Start Program
HHS Program Expenditures	274073	07/09/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at sierra vist	43.50	Head Start Program
HHS Program Expenditures	274073	07/09/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at finley head	38.50	Head Start Program
HHS Program Expenditures	274073	07/09/2015	ASASH TERMITE & PEST CONTROL	monthly indoor fumigation at finley head	38.50	Head Start Program
HHS Program Expenditures	274096	07/09/2015	LOWE'S HOME CENTERS, INC.	INV#01778 ***item 221395 128 oz val	398.76	Head Start Program
HHS Program Expenditures	274096	07/09/2015	LOWE'S HOME CENTERS, INC.	item 605104 5/8 in x 100ft neverkink max	85.46	Head Start Program
HHS Program Expenditures	274098	07/09/2015	MCCOY'S	**item 030129 3/8" 4x8 import drywall	57.56	Head Start Program
HHS Program Expenditures	274098	07/09/2015	MCCOY'S	item 030212 joint mud all purpose 4g box	31.00	Head Start Program
HHS Program Expenditures	274098	07/09/2015	MCCOY'S	item 17121078 osc 3/4x3-8 wm206	65.66	Head Start Program
HHS Program Expenditures	274116	07/09/2015	TCR-THE BEST ALARM INC.	fire alarm at villa alegre reporting tro	60.00	Head Start Program
HHS Program Expenditures	274133	07/09/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	265.95	Head Start Program
HHS Program Expenditures	274133	07/09/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	73.98	Head Start Program
HHS Program Expenditures	274133	07/09/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	106.96	Head Start Program
HHS Program Expenditures	274133	07/09/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	88.98	Head Start Program
HHS Program Expenditures	274133	07/09/2015	CITY OF LAREDO UTILITIES	MTHLY. WATER BILL FOR HS CTR.	124.18	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	476.84	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	433.86	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	322.54	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	15.03	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	412.09	Head Start Program

HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	147.14	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	39.37	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	1,252.26	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	163.45	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	271.82	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	250.00	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	136.86	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	327.53	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	321.24	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	21.62	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	541.25	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	858.71	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	279.65	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	284.57	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	353.84	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	488.15	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	292.91	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	1,175.96	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	283.51	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	546.13	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	312.10	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	275.75	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	237.01	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	21.95	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	267.95	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	207.44	Head Start Program
HHS Program Expenditures	274143	07/09/2015	RELIANT ENERGY/HHS	MONTHLY LIGHT BILL	107.74	Head Start Program
HHS Program Expenditures	274146	07/09/2015	RICOH USA, INC./ G.E. CAPITAL	BILLING ID#90136312638	61.24	Head Start Program
HHS Program Expenditures	274152	07/09/2015	WEBB COUNTY WATER UTILITY	WATER BILL-LITTLE FOLK HS CTR.	232.55	Head Start Program
HHS Program Expenditures	274152	07/09/2015	WEBB COUNTY WATER UTILITY	WATER BILL-EL CENIZO HS CTR.	74.99	Head Start Program

HHS Program Expenditures	274220	07/10/2015	COMMUNICATION SERVICES	monthly trucking repeater service for 26	390.00	Head Start Program
HHS Program Expenditures	274260	07/10/2015	ORKIN PEST CONTROL LLC	outdoor fumigatio every other month	28.00	Head Start Program
HHS Program Expenditures	274260	07/10/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274270	07/10/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	349.40	Early HS-Child Care Partn
HHS Program Expenditures	274270	07/10/2015	SAM'S CLUB DIRECT	members mark size 6 diapers 138 count	294.80	Early HS-Child Care Partn
HHS Program Expenditures	274270	07/10/2015	SAM'S CLUB DIRECT	members mark wipes 10 packs of 100	178.60	Early HS-Child Care Partn
HHS Program Expenditures	274270	07/10/2015	SAM'S CLUB DIRECT	pullup huggies size 4t for girls	119.92	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	**item cond-3/4 schedule -40 conduit	23.09	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	item cpl-3/4 conduit cplg	0.71	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	item el-3/4 90d pvc ell	1.19	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	item ta-3/4 terminal adpt	0.91	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	item 10003 sz 73b org wire conn	8.00	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	item 102dc 3/4 d/c locknut	0.29	Early HS-Child Care Partn
HHS Program Expenditures	274292	07/13/2015	CED DISTRIBUTORS, INC.	item 5133709 4x4x4 pvc jct box	31.17	Early HS-Child Care Partn
HHS Program Expenditures	274302	07/13/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274302	07/13/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274307	07/13/2015	RAMADA PLAZA-LAREDO TX	annual healthy marriage/relationship con	700.00	Early Head Start
HHS Program Expenditures	274307	07/13/2015	RAMADA PLAZA-LAREDO TX	flip chart with 2 markers chart stand an	50.00	Early Head Start
HHS Program Expenditures	274307	07/13/2015	RAMADA PLAZA-LAREDO TX	lcd projector screen six outlet and proj	50.00	Early Head Start
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	135.40	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	127.61	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	313.60	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	152.17	Head Start Program

HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	91.96	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	169.99	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	99.08	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	156.10	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	154.68	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	161.79	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	247.66	Head Start Program
HHS Program Expenditures	274326	07/14/2015	CITY OF LAREDO UTILITIES	WATER BILL-HHS	200.72	Head Start Program
HHS Program Expenditures	274375	07/15/2015	CAMARILLO, MARIA G	JUN'15 MILEAGE	10.35	Head Start Program
HHS Program Expenditures	274375	07/15/2015	CAMARILLO, MARIA G	REIM:TRAVEL SPI	110.00	Head Start Program
HHS Program Expenditures	274376	07/15/2015	CARRI CONCRETE PUMPING	extra hours of rental for pump	80.00	Early HS-Child Care Partn
HHS Program Expenditures	274376	07/15/2015	CARRI CONCRETE PUMPING	pump of yards	38.00	Early HS-Child Care Partn
HHS Program Expenditures	274376	07/15/2015	CARRI CONCRETE PUMPING	rental of pump for cement minimum of 2	350.00	Early HS-Child Care Partn
HHS Program Expenditures	274381	07/15/2015	CRUZ, IRMA	REIM:TRAVEL SPI	110.00	Head Start Program
HHS Program Expenditures	274381	07/15/2015	CRUZ, IRMA	JUN'15 MILEAGE	33.35	Head Start Program
HHS Program Expenditures	274383	07/15/2015	DE LEON, JUANITA	JUNE'15 MILEAGE	11.50	Head Start Program
HHS Program Expenditures	274389	07/15/2015	GARCIA, CLAUDIA Y.	JUN'15 MILEAGE	41.98	Early HS-Child Care Partn
HHS Program Expenditures	274393	07/15/2015	GONZALEZ, MARTINA	JUN'15 MILEAGE	54.05	Head Start Program
HHS Program Expenditures	274394	07/15/2015	HERNANDEZ, MARIA ELENA	MAY'15 MILEAGE	71.30	Head Start Program
HHS Program Expenditures	274397	07/15/2015	LAREDO INDEPENDENT SCHOOL DIST	MOU FOR HEIGHTS ELEM.	6,250.00	Head Start Program
HHS Program Expenditures	274397	07/15/2015	LAREDO INDEPENDENT SCHOOL DIST	MOU FOR JC MARTIN ELEM.	8,333.34	Head Start Program
HHS Program Expenditures	274397	07/15/2015	LAREDO INDEPENDENT SCHOOL DIST	MOU FOR DOVALINA ELEM	8,333.34	Head Start Program
HHS Program Expenditures	274397	07/15/2015	LAREDO INDEPENDENT SCHOOL DIST	MOU FOR SANCHEZ-OCHOA ELEM.	8,333.34	Head Start Program
HHS Program Expenditures	274400	07/15/2015	MARTINEZ, BELINDA A.	JUN'15 MILEAGE	47.73	Head Start Program
HHS Program Expenditures	274407	07/15/2015	NEGRETE, RUBY	JUN'15 MILEAGE	34.50	Head Start Program

HHS Program Expenditures	274419	07/15/2015	SALAS, SOFIA	JUN'15 MILEAGE	24.15	Early HS-Child Care Partn
HHS Program Expenditures	274426	07/15/2015	TAMEZ, MARIA A.	JUN'15 MILEAGE	15.53	Head Start Program
HHS Program Expenditures	274428	07/15/2015	TEACHING & MENTORING COMMUNITI	DELEGATE AGENCY FOR HHS	17,674.14	Early Head Start
HHS Program Expenditures	274433	07/15/2015	VELA, GUADALUPE P.	MAY'15 MILEAGE	14.95	Head Start Program
HHS Program Expenditures	274433	07/15/2015	VELA, GUADALUPE P.	JUN'15 MILEAGE	19.55	Head Start Program
HHS Program Expenditures	274435	07/16/2015	GONZALEZ, KRISTINA R.	SERVICES 4/13-6/7/15	3,656.25	Early HS-Child Care Partn
HHS Program Expenditures	274456	07/16/2015	CHAVARRIA'S PLUMBING, INC.	use vacuum truck to pump out grease trap	1,821.82	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item d110 24" water heater connectors	17.18	Head Start Program
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item d9 82v52-1 gal elec for el cenizo	329.87	Head Start Program
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	**item f464 25743 1/2 steel pipe adj esc	2.95	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1048 cpvc coupling 1/2	0.54	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1048 cpvc coupling 1/2	0.54	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1050 cpvc 90 ell 1/2	0.54	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1054 cpvc tee 1/2	0.66	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1056 cpvc male adadpter 1/2	0.87	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1056 cpvc male adapter 1/2	0.58	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a1324 d304-020 2" 1/4 long turn ben	2.00	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a16 d100-020 dwv coupling 2 inch	1.56	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a2734 2x20 dwv sch 40 foam core pip	10.79	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a497 pvc slip cap 1/2	0.38	Early HS-Child Care Partn

HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item a508 pvc threaded cap 1/2	0.66	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item c1175 b-109-01 6" wall bracket	82.58	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item c1177 b-0036-h 36" ss flex hose	133.52	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item c1768 g2-cr19 1/4 turn ang vlv 1/2	5.68	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item c243 35073 1-1/4x5 pvc po plug	4.18	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item c650 29412 vinyl supply 7/8x3/8-12	7.29	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item d51 s-24 water heater drain pan	17.49	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item f1062 790 1/4 pt all purpose cement	3.18	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item f193 lavatory bracket imp	3.96	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	item f462 25755 1/2 copper pipe adj escu	4.72	Early HS-Child Care Partn
HHS Program Expenditures	274457	07/16/2015	CLARK HARDWARE, LTD	itema1068 cpvc pipe 1/2x 10	3.19	Early HS-Child Care Partn
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	**SUPER MAGNIFIER-SET OF 6. ITEM#BIGEYE.	639.60	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	ADDL SURCHARGE. ITEM# SURCH, PG#0.	2.20	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	ALL EXTENDED FAMILIES- SET OF 28. ITEM#P	750.26	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	DELUXE CAREER PUPPETS-SET OF 6. ITEM#CAR	1,279.60	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	EX ANIMALS IN THEIR HABITATS- 6 BRDS-48	1,229.07	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	EX EMOTION PLUSH DOLLS- SET OF 4. ITEM#E	2,911.48	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	EX MY 5 SENSES MAGNET ACTIVITY SET -55 PC	1,055.60	Head Start Program

HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	EX SEQUENCING BEAD ACTIVITY SET. ITEM#SB	959.60	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	PAIR-A-CHUTE- SET OF 2. ITEM#PAIRUP, PG#	319.80	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	SAND AND WATER MILLS- SET OF 3. ITEM#MIL	720.27	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	SANDS ALIVE- 5 LBS. ITEM#SNDALIVE PG#0.	1,693.88	Head Start Program
HHS Program Expenditures	274460	07/16/2015	DISCOUNT SCHOOL SUPPLY	SMART SNACKS ALPHA POP- 26 PCS. ITEM#ALP	572.40	Head Start Program
HHS Program Expenditures	274469	07/16/2015	KAPLAN SCHOOL SUPPLY	**CLASS(R) TODDLER OBSERVATION FORMS (SE	59.90	Early Head Start
HHS Program Expenditures	274469	07/16/2015	KAPLAN SCHOOL SUPPLY	ALL ABOUT..GROWING & DEVELOPING ACTIVITY	1,274.80	Early Head Start
HHS Program Expenditures	274469	07/16/2015	KAPLAN SCHOOL SUPPLY	ITERS-R SPRIAL BOUND. ITEM# 15-10308, PA	114.75	Early Head Start
HHS Program Expenditures	274469	07/16/2015	KAPLAN SCHOOL SUPPLY	PUSH & PULL KIT. ITEM# 85-87160, PAGE# 8	968.88	Early Head Start
HHS Program Expenditures	274475	07/16/2015	LAREDO MATERIALS	10 yards riversilk dirt for playground	380.00	Early HS-Child Care Partn
HHS Program Expenditures	274486	07/16/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274498	07/16/2015	STAPLES, INC.	hp officejet 4630 e all in one printer	519.95	Head Start Program
HHS Program Expenditures	274499	07/16/2015	TCR-THE BEST ALARM INC.	service call-Jesus Garcia Headstart	60.00	Head Start Program
HHS Program Expenditures	274499	07/16/2015	TCR-THE BEST ALARM INC.	service call for villa alegre headstart	60.00	Head Start Program
HHS Program Expenditures	274507	07/16/2015	VASQUEZ APPLIANCE REPAIRS	a/c unit not cooling due to freon leak	275.00	Early Head Start
HHS Program Expenditures	274507	07/16/2015	VASQUEZ APPLIANCE REPAIRS	material used to repair freon leak	35.00	Early Head Start
HHS Program Expenditures	274507	07/16/2015	VASQUEZ APPLIANCE REPAIRS	nitrogen air	48.00	Early Head Start
HHS Program Expenditures	274507	07/16/2015	VASQUEZ APPLIANCE REPAIRS	little palominos class 4 had to add freo	125.00	Head Start Program
HHS Program Expenditures	274521	07/16/2015	HINOJOSA, JOSE A	JUNE'15 MILEAGE	135.70	Head Start Program
HHS Program Expenditures	274531	07/16/2015	LOWE'S HOME CENTERS, INC.	item 246995 6-ft ss wshngmachne fillhose	25.99	Early HS-Child Care Partn
HHS Program Expenditures	274531	07/16/2015	LOWE'S HOME CENTERS, INC.	item 433288 4-inx8-ft foil trnstn duct	10.48	Early HS-Child Care Partn
HHS Program Expenditures	274531	07/16/2015	LOWE'S HOME CENTERS, INC.	item 55597 4-in galv spring clamp	1.97	Early HS-Child Care Partn



HHS Program Expenditures	274531	07/16/2015	LOWE'S HOME CENTERS, INC.	INV#92126,92127 item 386980 unitized	1,169.00	Early HS-Child Care Partn
HHS Program Expenditures	274535	07/16/2015	MENDOZA, LETICIA	JUNE'15 MILEAGE	183.42	Head Start Program
HHS Program Expenditures	274538	07/16/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274538	07/16/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274538	07/16/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274538	07/16/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274540	07/16/2015	PENA, JUANITA	JUNE'15 MILEAGE	140.88	Head Start Program
HHS Program Expenditures	274546	07/16/2015	RODRIGUEZ, NORA	JUNE'15 MILEAGE	18.40	Head Start Program
HHS Program Expenditures	274547	07/16/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	383.76	Early HS-Child Care Partn
HHS Program Expenditures	274586	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	105.63	Head Start Program
HHS Program Expenditures	274586	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	105.63	Head Start Program
HHS Program Expenditures	274586	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	122.38	Head Start Program
HHS Program Expenditures	274586	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	105.63	Head Start Program
HHS Program Expenditures	274616	07/21/2015	A & G MOBILE HOME PARTS INC.	**tee 3/4x3/4x3/4 all items will be used	6.89	Head Start Program
HHS Program Expenditures	274616	07/21/2015	A & G MOBILE HOME PARTS INC.	male adapter 3/4	9.90	Head Start Program
HHS Program Expenditures	274616	07/21/2015	A & G MOBILE HOME PARTS INC.	pex to poly bushing	2.25	Head Start Program
HHS Program Expenditures	274616	07/21/2015	A & G MOBILE HOME PARTS INC.	1/2 male adapter	5.00	Head Start Program
HHS Program Expenditures	274616	07/21/2015	A & G MOBILE HOME PARTS INC.	3ft tubing 3/4	3.00	Head Start Program
HHS Program Expenditures	274643	07/21/2015	HEMOCUE	item 111716 hemocue hb 201 microcuvettes	296.00	Head Start Program
HHS Program Expenditures	274643	07/21/2015	HEMOCUE	shipping and handling for lancets	20.00	Head Start Program
HHS Program Expenditures	274667	07/21/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274667	07/21/2015	ORKIN PEST CONTROL LLC	outdoor fumigation every other month	28.00	Head Start Program
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	**Changing Table with Steps item# SWP103	5,005.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Eight Section Cubby- custom built item#D	510.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Look at Me Mirror- 11"x32" item#CF332-58	80.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Refrigerator, item#D-2200B	444.00	Early HS-Child Care Partn

HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Replacement Changing pads item#SWP7281	440.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Safefit Crib Sheets(white or mint green)	576.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Secure Sitter- 9" item# F-4609247 (highc	648.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Set of 20 Tote Trays (gr.bl,wt,yl.rd) it	475.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Single Sided Shelf item# D-0900B	2,100.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Sink, item#D-2300B	444.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Stove, item#D-2800B	444.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Toddler Book Display item# D-0210	480.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Toddler Refrigerator,item#D-2200T	378.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Toddler Sink, item#D-2300T	378.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	Toddler Stove, item#D-2800T	378.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	6'x9' Rectangle Mt. St.Helens Solid, ite	1,170.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	7" Baseline Chair- brown item#AB7907	456.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	7" Baseline Chair- red item#AB7907	228.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	9" Baseline Chair- blue item#AB7909	472.00	Early HS-Child Care Partn
HHS Program Expenditures	274681	07/21/2015	REYNOLDS MANUFACTURING	9" Baseline Chair- green item #AB7909	472.00	Early HS-Child Care Partn
HHS Program Expenditures	274708	07/21/2015	TEXAS DEPT. OF PROTECTIVE	BACKGROUND CHECKS FOR EMPS.	296.00	Head Start Program
Indigent Health Care	273954	07/06/2015	STATE COMPTROLLER	Medical Services	150,000.00	General Fund
Indigent Health Care	273954	07/06/2015	STATE COMPTROLLER	Medical Services	195,000.00	General Fund
Indigent Health Care	273954	07/06/2015	STATE COMPTROLLER	Medical Services	96,864.69	General Fund

Indigent Health Care	274167	07/10/2015	ALLEN, MONTE D, DO, PA	Medical Services	215.79	General Fund
Indigent Health Care	274168	07/10/2015	ANGUIANO, RICHARD M.D., P.A.	Medical Services	87.94	General Fund
Indigent Health Care	274169	07/10/2015	ARREOLA, FERMIN ROMERO M.D.	Medical Services	1,055.31	General Fund
Indigent Health Care	274170	07/10/2015	CARDENAS, MELCHOR M.D.	Medical Services	33.27	General Fund
Indigent Health Care	274171	07/10/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	486.76	General Fund
Indigent Health Care	274172	07/10/2015	DEFRANCIS, JASON G, M.D. P.A.	Medical Services	216.51	General Fund
Indigent Health Care	274173	07/10/2015	DELIZ, RAFAEL M.D. P.A.	Medical Services	119.90	General Fund
Indigent Health Care	274174	07/10/2015	GARZA, CARLOS M.D.	Medical Services	875.92	General Fund
Indigent Health Care	274175	07/10/2015	HNI MEDICAL SERVICES	Medical Services	98.06	General Fund
Indigent Health Care	274176	07/10/2015	HOCHMAN, MICHAEL A., M.D.	Medical Services	1,252.58	General Fund
Indigent Health Care	274177	07/10/2015	HUANG, BENSON YU, PHD. PA	Medical Services	46.73	General Fund
Indigent Health Care	274178	07/10/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	68.24	General Fund
Indigent Health Care	274178	07/10/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	736.49	General Fund
Indigent Health Care	274179	07/10/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	524.72	General Fund
Indigent Health Care	274179	07/10/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	183.38	General Fund
Indigent Health Care	274180	07/10/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	88.27	General Fund
Indigent Health Care	274181	07/10/2015	LAREDO NEPHROLOGISTS, PLLC	Medical Services	93.46	General Fund
Indigent Health Care	274182	07/10/2015	LAREDO OPEN MRI	Medical Services	300.18	General Fund
Indigent Health Care	274183	07/10/2015	LAREDO PAIN CONSULTANTS	Medical Services	388.07	General Fund
Indigent Health Care	274183	07/10/2015	LAREDO PAIN CONSULTANTS	Medical Services	109.12	General Fund
Indigent Health Care	274184	07/10/2015	LAREDO PATHOLOGY SERVICES, PA	Medical Services	151.03	General Fund
Indigent Health Care	274185	07/10/2015	LMJ IMAGING SERVICES OPEN MRI,	Medical Services	21.65	General Fund
Indigent Health Care	274186	07/10/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	626.04	General Fund
Indigent Health Care	274187	07/10/2015	MEDIMPACT HEALTHCARE SYSTEMS	Medical Services	2,826.90	General Fund
Indigent Health Care	274188	07/10/2015	METHODIST PHYSICIAN PRACTICES	Medical Services	430.54	General Fund

Indigent Health Care	274189	07/10/2015	METHODIST SPECIALTY AND TRANSP	Medical Services	12,271.49	General Fund
Indigent Health Care	274189	07/10/2015	METHODIST SPECIALTY AND TRANSP	Medical Services	655.33	General Fund
Indigent Health Care	274190	07/10/2015	MIRANDA, EDUARDO M.D., FACP	Medical Services	641.39	General Fund
Indigent Health Care	274191	07/10/2015	NIMCHAN, RALPH MD	Medical Services	6.42	General Fund
Indigent Health Care	274192	07/10/2015	NORTHSTAR ANESTHESIA PA	Medical Services	941.42	General Fund
Indigent Health Care	274192	07/10/2015	NORTHSTAR ANESTHESIA PA	Medical Services	11.49	General Fund
Indigent Health Care	274193	07/10/2015	PARRA, RAFAEL AND ASSOC. MD PA	Medical Services	132.25	General Fund
Indigent Health Care	274194	07/10/2015	RETINA ASSOCIATES OF S.TX. PA	Medical Services	1,574.42	General Fund
Indigent Health Care	274195	07/10/2015	SAN ANTONIO GE ASSOCIATES P.A.	Medical Services	360.26	General Fund
Indigent Health Care	274195	07/10/2015	SAN ANTONIO GE ASSOCIATES P.A.	Medical Services	54.53	General Fund
Indigent Health Care	274196	07/10/2015	SANCHEZ, FERNANDO ID PA	Medical Services	46.73	General Fund
Indigent Health Care	274197	07/10/2015	SLOMAN-MOLL,ERIK R.M.D.P.A.	Medical Services	903.96	General Fund
Indigent Health Care	274197	07/10/2015	SLOMAN-MOLL,ERIK R.M.D.P.A.	Medical Services	221.06	General Fund
Indigent Health Care	274198	07/10/2015	SOUTH LAREDO FAMILY CLINIC, PA	Medical Services	33.27	General Fund
Indigent Health Care	274199	07/10/2015	SOUTH TEXAS RADIOLOGY GROUP	Medical Services	18.98	General Fund
Indigent Health Care	274200	07/10/2015	TESORO MEDICAL CARE, PA	Medical Services	67.70	General Fund
Indigent Health Care	274201	07/10/2015	THE PAIN MANAGEMENT CLINIC	Medical Services	364.90	General Fund
Indigent Health Care	274202	07/10/2015	TIMBERLAND MEDICAL GROUP	Medical Services	68.87	General Fund
Indigent Health Care	274203	07/10/2015	TREVINO JR., ALFREDO MD	Medical Services	268.63	General Fund
Indigent Health Care	274204	07/10/2015	UNZEITIG, GARY W. MD	Medical Services	112.50	General Fund
Indigent Health Care	274205	07/10/2015	UT HEALTH SCIENCE CENTER S.A.	Medical Services	46.73	General Fund
Indigent Health Care	274206	07/10/2015	VALLS, PATRICK L. M.D.,P.A.	Medical Services	38.49	General Fund
Indigent Health Care	274207	07/10/2015	VELA, JORGE MD	Medical Services	54.41	General Fund
Indigent Health Care	274398	07/15/2015	LAREDO LASER & SURGERY LTD	Medical Services	114.33	General Fund
Indigent Health Care	274398	07/15/2015	LAREDO LASER & SURGERY LTD	Medical Services	328.97	General Fund

Indigent Health Care	274420	07/15/2015	SAN ANTONIO GE ENDOSCOPY CTR.	Medical Services	345.40	General Fund
Indigent Hlth Care Assist	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	General Fund
Indigent Hlth Care Assist	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Indigent Hlth Care Assist	274011	07/07/2015	INSIGHT PUBLIC SECTOR, INC.	cisco smartnet extended servicew	88.40	Health Care District
Indigent Hlth Care Assist	274011	07/07/2015	INSIGHT PUBLIC SECTOR, INC.	CISCO VG204XM ANALOG VOICE GATEWAY - VoI	815.85	Health Care District
Indigent Hlth Care Assist	274011	07/07/2015	INSIGHT PUBLIC SECTOR, INC.	cisco unified communications manager	100.80	Health Care District
Indigent Hlth Care Assist	274089	07/09/2015	JOE JACKSON HEIGHTS FUNERAL	REQ#109 CASE#284615	1,275.00	General Fund
Indigent Hlth Care Assist	274107	07/09/2015	PATRIA OFFICE SUPPLY	ITEM#895588 FABULOSO ALL-PURPOSE CLEANER	57.90	General Fund
Indigent Hlth Care Assist	274238	07/10/2015	HILLSIDE FUNERAL HOME, INC.	REQ#107 CASE#284815	1,000.00	General Fund
Indigent Hlth Care Assist	274278	07/10/2015	THE TREE HOUSE, INC.	ITEM#CE505A HP TONER	260.00	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#AVE5164 SHIPPING LABELS, LASER, 3 1	30.23	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#AVE5376 BUSINESS CARDS, IVORY 250/P	22.90	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#MMF25828604 MMF WEDGY SECURE BALLPO	25.40	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#PAP89465 PROFILE BALLPOINT RETRACTA	6.45	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#PAP89466 PROFILE BALLPOINT RETRACTA	6.45	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#UNV28068 UNIVERSAL ONE RECYCLED STI	7.59	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#UNV35715 UNIVERSAL ADDING MACHINE/C	6.45	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#UNV76620 UNIVERSAL STENO BOOK; GREG	15.72	General Fund
Indigent Hlth Care Assist	274303	07/13/2015	PATRIA OFFICE SUPPLY	ITEM#VRTVF52009 UNDERDESK MACHINE STAND,	145.16	General Fund
Indigent Hlth Care Assist	274309	07/13/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	General Fund

Indigent Hlth Care Assist	274309	07/13/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	General Fund
Indigent Hlth Care Assist	274309	07/13/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	General Fund
Indigent Hlth Care Assist	274309	07/13/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	2.33	General Fund
Indigent Hlth Care Assist	274309	07/13/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	1.38	General Fund
Indigent Hlth Care Assist	274408	07/15/2015	NIETO-DICKEY FUNERAL HOME	REQ#108 CASE#2847-15	1,000.00	General Fund
Indigent Hlth Care Assist	274587	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** *	68.11	General Fund
Indigent Hlth Care Assist	274672	07/21/2015	PENALOZA, NORA PRADO	REIM:INSPECTION STICKER UNIT#07-03	14.50	General Fund
Indigent Hlth Care Assist	274712	07/21/2015	THE TREE HOUSE, INC.	ITEM#HEW-Q5949A HP LASERJET TONER FOR HP	211.95	General Fund
Information Technology	273801	06/30/2015	UNITED PARCEL SERVICE	ACCT#****F*R*****	16.35	General Fund
Information Technology	274030	07/07/2015	PENA, RAFAEL	REIMB:SURVEY ORDER FOR COMM.CRT.	780.00	General Fund
Information Technology	274064	07/07/2015	WEST PAYMENT CENTER	ACCT#*****	3,598.83	General Fund
Information Technology	274076	07/09/2015	DELL COMPUTER CORP	Networking Cable SFP 10Gbe Copper	2,925.00	General Fund
Information Technology	274087	07/09/2015	GONZALEZ AUTO PARTS	P/S HOSE	19.19	General Fund
Information Technology	274087	07/09/2015	GONZALEZ AUTO PARTS	P/S PUMP	60.19	General Fund
Information Technology	274214	07/10/2015	BLACK BOX CORPORATION	GIGABASE 350 CAT5E BULK 1000FT	818.75	General Fund
Information Technology	274271	07/10/2015	SAMES MOTOR CO. INC.	REMOTE U94	75.10	General Fund
Information Technology	274505	07/16/2015	TYLER TECHNOLOGIES INC.	CUST#***** ODYSSEY PROJECT MGMT.	3,922.85	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft SQL Server 2014 Standard Core	13,892.40	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft SQL Server 2012 Standard Core	23.00	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft SQL Server 2014 Standard Core	13,892.40	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft SQL Server 2012 Standard Core	23.00	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft SQL Server 2014 Standard Core	13,892.40	System SW & HW Ser 2013

Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Microsoft SQL Server 2012 Standard Core	23.00	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Symantec Backup Exec 2014 - License + 1	684.00	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Symantec Backup Exec 2014 Agent for	2,052.00	System SW & HW Ser 2013
Information Technology	274549	07/16/2015	SHI-GOVERNMENT SOLUTIONS, INC	Symantec Backup Exec 2104 Agent for	3,291.00	System SW & HW Ser 2013
Information Technology	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Information Technology	274658	07/21/2015	LOWE'S HOME CENTERS, INC.	INV# 01339 E-Z Ancor 20-CT Stud	7.99	General Fund
Information Technology	274658	07/21/2015	LOWE'S HOME CENTERS, INC.	15/32"X4X8 3 PLY SHTG 32/16	18.45	General Fund
Information Technology	274658	07/21/2015	LOWE'S HOME CENTERS, INC.	3/4INX60FT 10CT UTILITY ELECT	4.44	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	CARE940N	10.13	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	CARE986N	71.44	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	CARUA9AN	22.88	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	CTX7210603	8.00	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	DOTRTV10	8.44	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	LEN3006868L	33.46	General Fund
Information Technology	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	PVC400	124.82	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	6.03	General Fund

Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	9.62	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	8.02	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	7.79	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	6.03	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	20.92	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	8.02	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	8.02	General Fund
Jail Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529075	41.69	General Fund
Jail Bargaining Unit	273922	07/02/2015	IBC LAREDO	Prisoner Transport	226.78	General Fund
Jail Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	COPY PAPER	1,180.00	General Fund
Jail Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	VIS6008 LTH RIBBON, F/1000E TIMECLOCK	111.51	General Fund
Jail Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	5000EP LTH RECORDER, TIME, ELECTRONIC	658.00	General Fund
Jail Bargaining Unit	273946	07/02/2015	TRASHCO, LTD	Refuse Collection-Webb County Jail	720.00	General Fund
Jail Bargaining Unit	273976	07/07/2015	RICOH USA, INC./ G.E. CAPITAL	BILL ID#90136308413	423.02	General Fund
Jail Bargaining Unit	273983	07/07/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	292.94	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	#44H106 BW-L HOLSTER B/H SIG P226 LEFT	99.99	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	ASP BATON SCABBARD B/W HOLDER	39.50	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7205 INNER BELT MED	23.00	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7902 DOUBLE MAG POUCH	36.80	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7906 BELT KEEPERS	13.50	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7907 O/C MACE POUCH	26.00	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7917 DOUBLE CUFF CASE	36.00	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7926 COMPACT LIGHT HOLDER	13.60	General Fund
Jail Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	7950 BASKET WEAVE BELT MED	49.99	General Fund
Jail Bargaining Unit	273991	07/07/2015	ASASH TERMITES & PEST CONTROL	Fumigation Service	30.00	General Fund
Jail Bargaining Unit	273991	07/07/2015	ASASH TERMITES & PEST CONTROL	Fumigation Service	30.00	General Fund
Jail Bargaining Unit	274001	07/07/2015	ECOLAB	ACCT#*****	232.00	General Fund



Jail Bargaining Unit	274009	07/07/2015	IBC LAREDO	Prisoner Transport	150.90	General Fund
Jail Bargaining Unit	274009	07/07/2015	IBC LAREDO	Prisoner Transport	354.69	General Fund
Jail Bargaining Unit	274009	07/07/2015	IBC LAREDO	Prisoner Transport	362.64	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	MM62210SSCY POST IT PADS	28.08	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	PIL31031 PENS	71.04	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	SMD12040 FOLDERS	684.60	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	SMD14555 FOLDERS	1,142.70	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	TOM68620 CORRECTION TAPE	42.96	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	UNV13522 FOLDERS	155.60	General Fund
Jail Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	UNV79000 STAPLES	84.30	General Fund
Jail Bargaining Unit	274057	07/07/2015	THE TREE HOUSE, INC.	DRUM DR-620	114.50	General Fund
Jail Bargaining Unit	274057	07/07/2015	THE TREE HOUSE, INC.	TONER HIGH YIELD TN-650	162.30	General Fund
Jail Bargaining Unit	274057	07/07/2015	THE TREE HOUSE, INC.	TONER TN-350	100.70	General Fund
Jail Bargaining Unit	274057	07/07/2015	THE TREE HOUSE, INC.	TONER TN-620	62.25	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	Baton Holder (ASP)	49.95	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	Belt XXL	55.04	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	Cuff Holder	62.06	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	Glove Pouch	22.53	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	Keepers	12.33	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	Light Holder	20.83	General Fund
Jail Bargaining Unit	274060	07/07/2015	UNIVERSAL SPORTING GOODS	May Pouch	39.10	General Fund
Jail Bargaining Unit	274069	07/09/2015	ALDI PRINTING	OFFICE RECEIPT	990.00	General Fund
Jail Bargaining Unit	274084	07/09/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM FOR EMPLOYMENT	135.00	General Fund
Jail Bargaining Unit	274084	07/09/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM EMPLOYMENT	135.00	General Fund
Jail Bargaining Unit	274088	07/09/2015	IBC LAREDO	Prisoner Transport	780.36	General Fund
Jail Bargaining Unit	274103	07/09/2015	OFFICE DEPOT, INC.	RECORD BOOKS	599.80	General Fund
Jail Bargaining Unit	274111	07/09/2015	RAPID SIGNS & NEON	LABOR	375.00	General Fund
Jail Bargaining Unit	274111	07/09/2015	RAPID SIGNS & NEON	REPLACE OF 2 LED TILES	500.00	General Fund
Jail Bargaining Unit	274138	07/09/2015	NEVILL BUSINESS MACHINES, INC	ACCT#LA****	14.67	General Fund

Jail Bargaining Unit	274229	07/10/2015	GARZA-GONGORA, ARTURO MD	PHYSICAL & DRUG EXAM FOR EMPLOYMENT	135.00	General Fund
Jail Bargaining Unit	274242	07/10/2015	LAREDO DISCOUNT METAL	HRS 1/41.5 HR STRIP 1/4 X 1.5	15.80	General Fund
Jail Bargaining Unit	274242	07/10/2015	LAREDO DISCOUNT METAL	RNDBAR 1/4" HR ROUND BAR 1/4	108.00	General Fund
Jail Bargaining Unit	274276	07/10/2015	TEXAS PRISONER TRANSPORTATION	Prisoner Transport	605.87	General Fund
Jail Bargaining Unit	274279	07/10/2015	THREE-G ELECTRICAL SUPPLY INC.	MC122WG CABLE 12/2 MC CABLE W/GREEN	104.75	General Fund
Jail Bargaining Unit	274287	07/13/2015	AL & ROB SALES	BOOTS WO8288	135.75	General Fund
Jail Bargaining Unit	274287	07/13/2015	AL & ROB SALES	KEYHOLDER	6.74	General Fund
Jail Bargaining Unit	274287	07/13/2015	AL & ROB SALES	WL509 SHIRTS ALL L/S	142.24	General Fund
Jail Bargaining Unit	274287	07/13/2015	AL & ROB SALES	9393 RNB DIKIE PANTS	121.00	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	F26 FB-ASP BATON	84.99	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	SGK 100 GLOVES	29.99	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7902-25341 MAG POUCH	36.75	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7906-22091 KEEPERS	13.65	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7907-22099 MACE HOLDER	25.75	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7912 24023 BATON HOLDER	28.99	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7917-22178 DOUBLE CUFF CASE	31.99	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7926-22097 COMPACT LIGHT HOLDER	13.65	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7928 22962 LATEX GLOVE HOLDER	21.25	General Fund
Jail Bargaining Unit	274290	07/13/2015	AMISTAD ARMY STORE	7950 22127 BELT	50.50	General Fund
Jail Bargaining Unit	274301	07/13/2015	MORRISON SUPPLY CO.	SZ3990 F2A 1-1/2 COUPLING ASSY	158.65	General Fund
Jail Bargaining Unit	274315	07/14/2015	AIRGAS SOUTHWEST INC.	PAYER#2277994	111.61	General Fund
Jail Bargaining Unit	274421	07/15/2015	SANCHEZ, HOMERO R. MD	JUN'15 PROFESSIONAL SVCS	5,187.50	General Fund
Jail Bargaining Unit	274440	07/16/2015	ALDI PRINTING	5M RECEIVES 5 PARTS (BOOKS)	990.00	General Fund
Jail Bargaining Unit	274442	07/16/2015	AMISTAD ARMY STORE	BELT	40.80	General Fund
Jail Bargaining Unit	274442	07/16/2015	AMISTAD ARMY STORE	12110 BOOTS	93.50	General Fund
Jail Bargaining Unit	274442	07/16/2015	AMISTAD ARMY STORE	71175T OD GREEN 5.11 2XX TALL	89.98	General Fund
Jail Bargaining Unit	274442	07/16/2015	AMISTAD ARMY STORE	74273 COYOTE PANT 5.11 42X30	89.98	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	A154 887-PM PVC FLOOR FLANGE FLUSH T	41.28	General Fund

Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	A240 COPPER 90 1/2 IN	4.60	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	A257 DROP EAR 1/2 IN	7.88	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	A261 COPPER TEE 1/2IN	3.95	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	A348 COPPER PIPE 1/2 X 20 TYPE L	379.60	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	C431 255LK LOOSE KEY SILL COCK 1/2	21.24	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	E10 SOLDER LEAD FREE 1LB FRY #97/3	21.29	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F1005 C02-999 CLOSET BOLTS PR	4.80	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F240 BOWL WAX	5.88	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F249 FLUX PASTE 4 OZ.	4.39	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F281 700-2 FITTING BRUSH 1/2	1.63	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F282 700-3 FITTING BRUSH 3/4	1.74	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F290 55092 #1 ACID BRUSH 3/8	0.90	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F692 BVT 062 5/8" O.D. VIBRA CLAMP	59.40	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	F697 B24 SH 1-5/8X10' GALV CHANNEL 14G	47.67	General Fund
Jail Bargaining Unit	274457	07/16/2015	CLARK HARDWARE, LTD	H1076 1/4X2 NAIL DRIVE TRUSS HEAD ANCHOR	16.00	General Fund
Jail Bargaining Unit	274514	07/16/2015	CENTERPOINT ENERGY	ACCT#*****-*	1,579.08	General Fund
Jail Bargaining Unit	274522	07/16/2015	INDIGENT HEALTHCARE SOLUTIONS	AUG'15 SOFTWARE MAINTENANCE	1,059.00	General Fund
Jail Bargaining Unit	274539	07/16/2015	PATRIA OFFICE SUPPLY	MMM69692 EXTRA HEAVY DUTY TAPE	48.80	General Fund
Jail Bargaining Unit	274539	07/16/2015	PATRIA OFFICE SUPPLY	PEN-100W WHITE PERMANENT MARKER	31.08	General Fund
Jail Bargaining Unit	274539	07/16/2015	PATRIA OFFICE SUPPLY	SAN33950 RETRACTBLE PENS BLACK	19.34	General Fund
Jail Bargaining Unit	274539	07/16/2015	PATRIA OFFICE SUPPLY	SAU12017 D. CLIPBOARD WITH WRITING	17.84	General Fund
Jail Bargaining Unit	274539	07/16/2015	PATRIA OFFICE SUPPLY	SPR60043 CLEAR TAPE	92.60	General Fund
Jail Bargaining Unit	274624	07/21/2015	CAMPBELL INTEL INC.	ISONA READER	949.00	General Fund
Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	Control Module	280.00	General Fund
Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	Ignitor Sensor	150.00	General Fund
Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	LABOR	300.00	General Fund

Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	Probe	105.00	General Fund
Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	SERVICE CALL	100.00	General Fund
Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	shippine and handling	45.00	General Fund
Jail Bargaining Unit	274631	07/21/2015	ENVIRONMENTAL MAINTENANCE SVC	Wire Spark	98.00	General Fund
Jail Bargaining Unit	274640	07/21/2015	GRAINGER, INC.	CR37 TONGUE AND GROOVE PILER, 9 1/2 IN.	11.50	General Fund
Jail Bargaining Unit	274640	07/21/2015	GRAINGER, INC.	4CR40 TONGUE AND GROOVE PILERS, 10 IN.	17.81	General Fund
Jail Bargaining Unit	274640	07/21/2015	GRAINGER, INC.	6x289 SNAP SWITCH,201,SPDT,HINDGE LEVER	47.10	General Fund
Jail Bargaining Unit	274646	07/21/2015	IBC LAREDO	Prisoner Transport	34.28	General Fund
Jail Bargaining Unit	274650	07/21/2015	LAREDO DISCOUNT METAL	3120 WELDING ROD 1/8" 6011 10#	44.78	General Fund
Jail Bargaining Unit	274650	07/21/2015	LAREDO DISCOUNT METAL	55666 2" X 4-1/8" LIFT W/RATCHET	23.99	General Fund
Jail Bargaining Unit	274661	07/21/2015	MCCOY'S	18255106 15A 6 PLUG-IN ADAPTER 3 WIRE	57.45	General Fund
Jail Bargaining Unit	274661	07/21/2015	MCCOY'S	28211040 1-1/4" PADLOCK STEEL LAMINATE	12.10	General Fund
Jail Bargaining Unit	274661	07/21/2015	MCCOY'S	28211232 2" PADLOCK RESET COMBO	47.91	General Fund
Jail Bargaining Unit	274661	07/21/2015	MCCOY'S	28211236 2" PADLOCK RESET COMBO	62.01	General Fund
Jail Bargaining Unit	274661	07/21/2015	MCCOY'S	2827804 2-1/2 SAFETY HASP ZINC	7.95	General Fund
Jail Bargaining Unit	274665	07/21/2015	OFFICE DEPOT, INC.	Brother TN 650 High Yield Blk toner	78.43	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	R2230LB FREON	329.60	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	HS650 HARDSTART	17.20	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	TPCAP60/5/440R CAPACITOR	22.57	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	TPCON2/24/30 CONTACTORS	11.98	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	944KIT SUPERSEAL HVACR	61.32	General Fund

Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	Low side Auto Coup.	33.44	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	Pulley	95.00	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	24-1000V Detector W/FIshlgt	33.64	General Fund
Jail Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	4L240/A22 V-Belt	39.35	General Fund
Jail Bargaining Unit	274710	07/21/2015	TEXAS PRISONER TRANSPORTATION	Prisoner Transport	436.76	General Fund
Jail Bargaining Unit	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	WESBR120 CHCPD BR120 SP-120/240-20A	30.00	General Fund
Jail Bargaining Unit	274713	07/21/2015	THREE-G ELECTRICAL SUPPLY INC.	WESBR130 CHCPD BR-130 SP-120/240V	30.00	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	FR1114DSSBSB 11X14 DESIGNER SERIED	50.10	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	FR711DSSBSB 7 X 11 DESIGNER SERIES	362.40	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	shipping	35.00	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	1114-0007 ENTRANCE WITH ARROW TO THE	25.50	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	711-0004 PLEASE DO NOT ENTER SIGN	34.00	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	711-0248 AUTHORIZED PERSONEL ONLY	34.00	General Fund
Jail Bargaining Unit	274724	07/21/2015	VISIONTRON CORP.	711-0296 ENTER HERE/ ENTRADA AQUI	34.00	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	BLEACH (6-GAL) Item#67	199.60	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	LARGE TRASH BAGS 38X60 Item#16	396.00	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	RUB. BROOM ANGEL	386.25	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	SMALL TRASH BAGS Item#19	244.35	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	BROWN ROLLS	289.35	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	CHIX TOWELS	264.00	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	FLOOR SQUEEGEE	219.50	General Fund
Jail Purchasing	273928	07/02/2015	PATRIA OFFICE SUPPLY	TOILET PAPER	1,678.80	General Fund

Jail Purchasing	273993	07/07/2015	BORDER CLINIC PLLC	Medical Services	119.90	General Fund
Jail Purchasing	273996	07/07/2015	CHAN, JOHOL C.,DO	Medical Services	200.97	General Fund
Jail Purchasing	273996	07/07/2015	CHAN, JOHOL C.,DO	Medical Services	200.97	General Fund
Jail Purchasing	274003	07/07/2015	FLOWERS BAKING CO.OF SAN ANTON	BREAD FOR MONTH OF MAY 2015	499.80	General Fund
Jail Purchasing	274008	07/07/2015	HUANG, BENSON YU, PHD. PA	Medical Services	720.52	General Fund
Jail Purchasing	274008	07/07/2015	HUANG, BENSON YU, PHD. PA	Medical Services	1,260.91	General Fund
Jail Purchasing	274010	07/07/2015	ICS	TO12P-144 TOOTHPASTE 2.75 OZ. - 144/BOX	950.00	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	24.71	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	8.91	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	15.20	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	15.20	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	174.57	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	35.32	General Fund
Jail Purchasing	274015	07/07/2015	LABORATORY CORPORATION	Medical Services	18.16	General Fund
Jail Purchasing	274016	07/07/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	44.28	General Fund
Jail Purchasing	274018	07/07/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	43.30	General Fund
Jail Purchasing	274018	07/07/2015	LAREDO DIAGNOSTIC IMAGING	Medical Services	10.42	General Fund
Jail Purchasing	274020	07/07/2015	LAREDO MEDICAL CENTER	Medical Services	305.51	General Fund
Jail Purchasing	274020	07/07/2015	LAREDO MEDICAL CENTER	Medical Services	27.27	General Fund
Jail Purchasing	274020	07/07/2015	LAREDO MEDICAL CENTER	Medical Services	27.27	General Fund
Jail Purchasing	274020	07/07/2015	LAREDO MEDICAL CENTER	Medical Services	97.52	General Fund
Jail Purchasing	274020	07/07/2015	LAREDO MEDICAL CENTER	Medical Services	284.43	General Fund
Jail Purchasing	274047	07/07/2015	SORIANO, RAMON M.G. MD	Medical Services	247.49	General Fund
Jail Purchasing	274047	07/07/2015	SORIANO, RAMON M.G. MD	Medical Services	229.85	General Fund
Jail Purchasing	274063	07/07/2015	WEBB EMERGENCY MEDICINE ASSOC.	Medical Services	105.40	General Fund
Jail Purchasing	274077	07/09/2015	DOCTORS HOSPITAL OF LAREDO	Medical Services	24.32	General Fund
Jail Purchasing	274079	07/09/2015	EXQUISITA TORTILLAS, INC.	TORTILLAS FOR MONTH OF JUNE 2015	96.00	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.05285359 05/29/2015	9,961.65	General Fund

Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.06010402 06/02/2015	9,460.51	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD inv.06046332 06/05/2015	7,388.94	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.06081084 06/09/2015	5,912.94	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	jail food iNV.06092759 06/10/2015	83.70	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.06117226 06/12/2015	8,066.29	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.06151997 06/16/2015	5,890.71	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	PO#5808 FOOD CREDIT	(83.70)	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.06187563 06/19/2015	5,724.63	General Fund
Jail Purchasing	274092	07/09/2015	LABATT FOOD SERVICE LLC	JAIL FOOD Inv.06222564 06/23/2015	5,829.66	General Fund
Jail Purchasing	274093	07/09/2015	LAREDO CARDIOVASCULAR CONSULTA	Medical Services	48.65	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	7.75	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	8.29	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	8.29	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.68	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.68	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	8.29	General Fund
Jail Purchasing	274099	07/09/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	8.55	General Fund
Jail Purchasing	274102	07/09/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MAY 2015	752.82	General Fund
Jail Purchasing	274102	07/09/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MAY 2015	403.50	General Fund
Jail Purchasing	274102	07/09/2015	OAK FARMS SAN ANTONIO	DAIRY PRODUCT FOR MONTH OF MAY 2015	278.15	General Fund
Jail Purchasing	274113	07/09/2015	SANCHEZ, FERNANDO ID PA	Medical Services	209.04	General Fund
Jail Purchasing	274122	07/09/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MAY 2015	66.00	General Fund
Jail Purchasing	274222	07/10/2015	DEFRANCIS, JASON G, M.D. P.A.	Medical Services	79.62	General Fund
Jail Purchasing	274241	07/10/2015	LABORATORY CORPORATION	Medical Services	15.20	General Fund
Jail Purchasing	274241	07/10/2015	LABORATORY CORPORATION	Medical Services	23.58	General Fund
Jail Purchasing	274241	07/10/2015	LABORATORY CORPORATION	Medical Services	48.70	General Fund
Jail Purchasing	274241	07/10/2015	LABORATORY CORPORATION	Medical Services	10.13	General Fund
Jail Purchasing	274241	07/10/2015	LABORATORY CORPORATION	Medical Services	39.76	General Fund

Jail Purchasing	274241	07/10/2015	LABORATORY CORPORATION	Medical Services	59.79	General Fund
Jail Purchasing	274253	07/10/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	39.03	General Fund
Jail Purchasing	274262	07/10/2015	PATHOLOGY ASSOCIATES OF S.A.	Medical Services	120.05	General Fund
Jail Purchasing	274262	07/10/2015	PATHOLOGY ASSOCIATES OF S.A.	Medical Services	231.49	General Fund
Jail Purchasing	274315	07/14/2015	AIRGAS SOUTHWEST INC.	PAYER#2277994	32.23	General Fund
Jail Purchasing	274315	07/14/2015	AIRGAS SOUTHWEST INC.	PAYER#2304397	41.36	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.562474 06/23/2015	547.50	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	jail food iNV.560354 05/30/2015	879.50	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.560895 06/04/2015	979.00	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	jail food iNV.561210 06/08/2015	317.00	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.561585 06/12/2015	748.50	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD Inv.561952 06/17/2015	952.00	General Fund
Jail Purchasing	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	JAIL FOOD INV.561034 06/06/15	98.00	General Fund
Jail Purchasing	274378	07/15/2015	CHESS MEDICAL GROUP, L.L.P.	Medical Services	326.86	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	17.64	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	6.68	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	20.85	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	75.38	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	13.36	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	32.08	General Fund
Jail Purchasing	274402	07/15/2015	MEDICAL IMAGING DIAGNOSTIC	Medical Services	32.08	General Fund
Jail Purchasing	274424	07/15/2015	STERICYCLE INC.	CUST#***** MEDICAL WASTE	240.67	General Fund
Jail Purchasing	274520	07/16/2015	HILLYARD INC	HIL30502 LARGE LATEX POWDER FREE GLOVES	922.32	General Fund
Jail Purchasing	274520	07/16/2015	HILLYARD INC	HIL30502 LARGE LATEX POWDER FREE GLOVES	75.60	General Fund



Jail Purchasing	274553	07/16/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MAY 2015	66.00	General Fund
Jail Purchasing	274553	07/16/2015	TORTILLAS SANTOS, LLC	TORTILLAS FOR MONTH OF MAY 2015	66.00	General Fund
Jail Purchasing	274645	07/21/2015	HUANG, BENSON YU, PHD. PA	Medical Services	840.42	General Fund
Jail Purchasing	274645	07/21/2015	HUANG, BENSON YU, PHD. PA	Medical Services	44.57	General Fund
Jail Purchasing	274645	07/21/2015	HUANG, BENSON YU, PHD. PA	Medical Services	178.28	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	24.64	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	12.31	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	55.59	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	89.67	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	19.78	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	15.20	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	59.79	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	23.58	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	36.21	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	21.01	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	8.91	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	139.01	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	40.27	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	20.60	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	9.36	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	138.32	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	51.56	General Fund
Jail Purchasing	274649	07/21/2015	LABORATORY CORPORATION	Medical Services	59.79	General Fund
Jail Purchasing	274651	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	97.45	General Fund
Jail Purchasing	274651	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	133.46	General Fund
Jail Purchasing	274651	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	122.66	General Fund
Jail Purchasing	274651	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	40.27	General Fund

Jail Purchasing	274651	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	98.98	General Fund
Jail Purchasing	274651	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	360.29	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	#15 SANITAEY NAPKINS	387.00	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	#22 BROWN MULTIFOLD TOWELS	231.00	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	#25 BROWN TOWELS ROLLS	231.48	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	Brown Paper Bag #6	170.40	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	Foam Plates 3 Comp w/lid #1	160.00	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	#20 TOILET PAPER	1,678.80	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	#25 BROWN TOWELS ROLLS	57.87	General Fund
Jail Purchasing	274669	07/21/2015	PATRIA OFFICE SUPPLY	Foam Plates 3 Comp w/lid #1	480.00	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	GOJ 965212CMRCT PURELL HAND SANITIZERS	49.60	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	HEW CH562WN HP 61 TRI-COLOR INK CARTRIDG	20.99	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM # ACC ***** REPORT COVER-BLACK	56.16	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM # ACM 29691 LETTER OPENER	7.22	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM # AVE 21082 INK PAD BLACK	14.20	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM # BSN 10971 MEMO BOOK-SIDE	26.46	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM # EVE E91SBP24H "AA" BATTERIES	24.44	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM # MAT DP20 DVO TWO & THREE-HOLE	72.34	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITEM HEW CH561WN HP 61 BLACK INK	14.99	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	ITK KOR80C BR CALCULATOR RIBBON	8.70	General Fund
JP Pct1 Pl1 H J Liendo	274029	07/07/2015	PATRIA OFFICE SUPPLY	SPR 6008 "FILE COP" STAMP	24.90	General Fund
JP Pct1 Pl1 H J Liendo	274248	07/10/2015	LIENDO, HECTOR J (JUDGE)	TRAVEL EXP:AUSTIN,TX	262.85	General Fund
JP Pct1 Pl1 H J Liendo	274462	07/16/2015	EAN HOLDING LLC	CONCESSION FEE OF 42.34 ON CAR FOR JUDGE	21.66	General Fund
JP Pct1 Pl1 H J Liendo	274462	07/16/2015	EAN HOLDING LLC	REQUESTING FULLSIZE RENTAL CAR FOR	195.00	General Fund

JP Pct1 Pl1 H J Liendo	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	59.51	General Fund
JP Pct1 Pl1 H J Liendo	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	55.31	General Fund
JP Pct1 Pl1 H J Liendo	274656	07/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	22.47	General Fund
JP Pct1 Pl1 H J Liendo	274656	07/21/2015	LAREDO SPRING WATER, INC.	ACCT#*****	9.99	General Fund
JP Pct1 Pl2 O R Liendo	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
JP Pct1 Pl2 O R Liendo	273924	07/02/2015	LAREDO SPRING WATER, INC.	ACCT#*****	39.95	General Fund
JP Pct1 Pl2 O R Liendo	274249	07/10/2015	LIENDO, OSCAR R.(JUDGE)	TRAVEL EXP:WASHINGTON,DC	160.00	General Fund
JP Pct1 Pl2 O R Liendo	274529	07/16/2015	LAREDO SPRING WATER, INC.	ACCT#*****	47.94	General Fund
JP Pct2 Pl1 R Veliz Jr	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
JP Pct2 Pl1 R Veliz Jr	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
JP Pct2 Pl1 R Veliz Jr	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
JP Pct2 Pl1 R Veliz Jr	274662	07/21/2015	MENDES PRINTING, INC.	3 boxes of statement of claim	85.00	General Fund
JP Pct2 Pl1 R Veliz Jr	274662	07/21/2015	MENDES PRINTING, INC.	3 boxes of sworn complaint for Forcible	195.00	General Fund
JP Pct2 Pl1 R Veliz Jr	274662	07/21/2015	MENDES PRINTING, INC.	4 boxes of warrant of arrest	165.00	General Fund
JP Pct2 Pl1 R Veliz Jr	274662	07/21/2015	MENDES PRINTING, INC.	4boxes of white envoples w/ logo	100.00	General Fund
JP Pct2 Pl1 R Veliz Jr	274662	07/21/2015	MENDES PRINTING, INC.	5 boxes for jackets for the traffic	165.00	General Fund
JP Pct2 Pl2 D. Dominguez	274029	07/07/2015	PATRIA OFFICE SUPPLY	CORD AWAY CHANNEL MAS 00205	27.12	General Fund
JP Pct2 Pl2 D. Dominguez	274029	07/07/2015	PATRIA OFFICE SUPPLY	OFFICE STRIP SURGE PROTECTORS 25' LENGTH	90.48	General Fund
JP Pct2 Pl2 D. Dominguez	274029	07/07/2015	PATRIA OFFICE SUPPLY	10" WALL CLOCK BLACK LLLR 60995	15.13	General Fund
JP Pct2 Pl2 D. Dominguez	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	134.70	General Fund
JP Pct2 Pl2 D. Dominguez	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***	128.34	General Fund
JP Pct3 A Garcia Jr	273928	07/02/2015	PATRIA OFFICE SUPPLY	ITHACA SERIES 90 RECIEPT MACHINE	19.60	General Fund
JP Pct3 A Garcia Jr	273928	07/02/2015	PATRIA OFFICE SUPPLY	USB 3.0 DRIVE	22.76	General Fund
JP Pct3 A Garcia Jr	274029	07/07/2015	PATRIA OFFICE SUPPLY	CUSTOM DATER	47.95	General Fund
JP Pct3 A Garcia Jr	274103	07/09/2015	OFFICE DEPOT, INC.	SPECTRA ART KRAFT DUO-FINISH ROLLS	51.75	General Fund
JP Pct3 A Garcia Jr	274103	07/09/2015	OFFICE DEPOT, INC.	TEMPERA READY TO USE PAINTS	21.23	General Fund

JP Pct3 A Garcia Jr	274144	07/09/2015	RICOH USA, INC./ G.E. CAPITAL	BILLING ID#90136254518	138.24	General Fund
JP Pct3 A Garcia Jr	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	24.60	General Fund
JP Pct3 A Garcia Jr	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	23.70	General Fund
JP Pct3 A Garcia Jr	274715	07/21/2015	TREVINO, SANDRA	TRAVEL EXP:CORPUS CHRISTI,TX	106.00	General Fund
JP Pct4 J R Salinas	273932	07/02/2015	SANTOS, MARIA ELENA	REIMB:CERTIFICATION FEE	15.00	General Fund
JP Pct4 J R Salinas	273947	07/02/2015	TREJO, YVONNE	REIMB:CERTIFICATION FEE	15.00	General Fund
JP Pct4 J R Salinas	274013	07/07/2015	JIMENEZ, MARTHA	REIMB:CERTIFICATION FEE	15.00	General Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	Cable Management Materials - J Hooks,	100.00	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	CAT6 Jacks	182.40	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	CAT6 Plenum DATA Cabling	2,232.00	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	CAT6 24 Port Patch Panel	169.00	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	CAT6 5ft Patch Cable (blue)	137.20	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	CAT6 7ft Patch Cable (blue)	148.96	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	Labor/Installation:	975.00	Court Technolgy Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	remove old cat5 cable	200.00	General Fund
JP Pct4 J R Salinas	274086	07/09/2015	GLOBAL TECHNOLOGIES	2 Port Wall Plates as needed	25.00	Court Technolgy Fund
JP Pct4 J R Salinas	274107	07/09/2015	PATRIA OFFICE SUPPLY	(4) H/P LASERJET PRINT CARTRIDGE (280A)	375.96	General Fund
JP Pct4 J R Salinas	274351	07/14/2015	NEXTEL PARTNERS INC.	ACCT#*****	83.47	General Fund
JP Pct4 J R Salinas	274545	07/16/2015	ROCHESTER ARMORED CAR CO.,INC.	CUST#**WEB**	156.88	General Fund
JP Pct4 J R Salinas	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	116.34	General Fund
JP Pct4 J R Salinas	274590	07/17/2015	TOSHIBA BUS. SOLUTIONS USA INC	CONTRACT#*****-***B	92.39	General Fund
Jud General County Courts	274234	07/10/2015	HENDERSON, GINNY SHIELY	Transcripts	190.00	General Fund
Jud General County Courts	274494	07/16/2015	SANCHEZ, HOMERO R. MD	Evalulations	450.00	General Fund
Jud General County Courts	274691	07/21/2015	SANCHEZ, HOMERO R. MD	Evalulations	450.00	General Fund
Judicial Gen District Cts	273919	07/02/2015	GONZALEZ, MARC A.	Indigent Defense	300.00	General Fund
Judicial Gen District Cts	273919	07/02/2015	GONZALEZ, MARC A.	Indigent Defense	300.00	General Fund
Judicial Gen District Cts	273931	07/02/2015	SANCHEZ, HOMERO R. MD	Evalulations	450.00	General Fund
Judicial Gen District Cts	274066	07/07/2015	WILBARGER COUNTY	Evalulations	705.00	General Fund

Judicial Gen District Cts	274075	07/09/2015	CRUZ, SANTIAGO	6/22-6/23 SVCS.-49TH DIST. COURT	700.00	General Fund
Judicial Gen District Cts	274272	07/10/2015	SANCHEZ, HOMERO R. MD	Evaluations	450.00	General Fund
Judicial Gen District Cts	274453	07/16/2015	CASTILLO, EDUARDO A. P.L.L.C.	Capital Murder	16,400.00	General Fund
Juvenile Probation	273927	07/02/2015	MOJICA, MELISSA L.	Transportation of Juvenile	32.85	General Fund
Juvenile Probation	273927	07/02/2015	MOJICA, MELISSA L.	Transportation of Juvenile	50.00	General Fund
Juvenile Probation	273927	07/02/2015	MOJICA, MELISSA L.	Transportation of Juvenile	45.00	General Fund
Juvenile Probation	273933	07/02/2015	SARMIENTO, IRENE	MILEAGE MAY'15	147.50	TJPC-A State Aid
Juvenile Probation	273946	07/02/2015	TRASHCO, LTD	Waste Collection	271.90	General Fund
Juvenile Probation	273949	07/02/2015	VALDEZ, ADRIAN	MILEAGE MAY'15	82.50	TJPC-A State Aid
Juvenile Probation	273951	07/02/2015	WEBB COUNTY TAX ASSESSOR	VEHICLE INSPECTION	7.50	General Fund
Juvenile Probation	273951	07/02/2015	WEBB COUNTY TAX ASSESSOR	VEHICLE INSPECTION	7.50	General Fund
Juvenile Probation	273951	07/02/2015	WEBB COUNTY TAX ASSESSOR	VEHICLE INSPECTION	7.50	General Fund
Juvenile Probation	273951	07/02/2015	WEBB COUNTY TAX ASSESSOR	VEHICLE INSPECTION	7.50	General Fund
Juvenile Probation	273951	07/02/2015	WEBB COUNTY TAX ASSESSOR	VEHICLE INSPECTION	7.50	General Fund
Juvenile Probation	273953	07/02/2015	UNITED PARCEL SERVICE	INV#0000F7R529464	6.88	General Fund
Juvenile Probation	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	77.39	General Fund
Juvenile Probation	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	509.13	General Fund
Juvenile Probation	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	1 time treatment of bees @ Youth Village	950.00	General Fund
Juvenile Probation	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Bat proofing of Youth Village bldg.	625.00	General Fund
Juvenile Probation	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Fumigation Services for Youth Village	90.00	General Fund
Juvenile Probation	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Fumigation Services	50.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Fumigation Services	50.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Fabuloso 210 OZ	104.22	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Glass cleaner #CPMW04174CT	85.28	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Hairnets	117.24	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Lysol Dis #RAC76334CT	209.79	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Multi Fold towels	165.00	General Fund

Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Non Acid Bathroom Cleaner #3667	62.24	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Rolls Paper towels Kitchen #BWK-16GREEN	63.20	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Super Soft hand soap	48.36	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	Toilet Tissue 2 Ply	279.80	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	20" White pads Buffer	39.11	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	NAT BARE BONES 5GAL	80.40	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	0591PL 5GAL Sealer Withstand	96.05	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	NAT WITHSTAND NON-BUFF SEAL	99.10	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	PAD4020BLA 20" black standard floor pads	22.00	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	1058PL 5GAL stripper	80.40	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	0593PL 5gal wax	99.10	General Fund
Juvenile Probation	274029	07/07/2015	PATRIA OFFICE SUPPLY	PO#5302 CREDIT	(179.50)	General Fund
Juvenile Probation	274043	07/07/2015	RUSH TRUCK CENTER	Alignment Unit#3803	153.32	TJPC-P JJAEP Texas Educ.
Juvenile Probation	274092	07/09/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #06222573	301.92	General Fund
Juvenile Probation	274092	07/09/2015	LABATT FOOD SERVICE LLC	PO#5952 FOOD CREDIT	(16.56)	General Fund
Juvenile Probation	274116	07/09/2015	TCR-THE BEST ALARM INC.	Monthly Fire Alarm Monitoring for JJAEP	17.00	TJPC-P JJAEP Texas Educ.
Juvenile Probation	274223	07/10/2015	DEL TORO, JESUS MANUEL	TRAVEL EXP:SAN ANTONIO,TX	699.88	TJPC-A State Aid
Juvenile Probation	274247	07/10/2015	LIENDO, GERARDO	TRAVEL EXP:SAN ANTONIO,TX	36.00	TJPC-A State Aid
Juvenile Probation	274256	07/10/2015	MOJICA, MELISSA L.	TRAVEL EXP:SAN ANTONIO,TX	48.00	TJPC-A State Aid
Juvenile Probation	274257	07/10/2015	MUNOZ, SANDRA R.	TRAVEL EXP:SAN ANTONIO,TX	24.00	TJPC-A State Aid
Juvenile Probation	274259	07/10/2015	NEVILL BUSINESS MACHINES, INC	ACCT#LA****	44.79	TJPC-P JJAEP Texas Educ.
Juvenile Probation	274264	07/10/2015	PEREZ, LILIANA	TRAVEL EXP:SAN ANTONIO,TX	321.39	TJPC-A State Aid
Juvenile Probation	274268	07/10/2015	RAMIREZ TIRE CENTER, INC.	Alignment #1811	65.00	General Fund
Juvenile Probation	274273	07/10/2015	SANCHEZ, JESSICA	TRAVEL EXP:SAN ANTONIO,TX	321.39	TJPC-A State Aid
Juvenile Probation	274300	07/13/2015	MOJICA, MELISSA L.	Transportation of Juvenile	50.00	General Fund
Juvenile Probation	274310	07/13/2015	TEXAS JUVENILE DETENTION ASSN.	REG FEE:JESSICA SANCHEZ	125.00	TJPC-A State Aid

Juvenile Probation	274310	07/13/2015	TEXAS JUVENILE DETENTION ASSN.	REG FEE:LILIANA PEREZ	125.00	TJPC-A State Aid
Juvenile Probation	274310	07/13/2015	TEXAS JUVENILE DETENTION ASSN.	REG FEE:JESUS DEL TORO	125.00	TJPC-A State Aid
Juvenile Probation	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Food for Youth Village #562565	150.50	General Fund
Juvenile Probation	274370	07/14/2015	TOSHIBA BUS. SOLUTIONS USA INC	Staple 700	344.40	General Fund
Juvenile Probation	274414	07/15/2015	RODRIGUEZ, CLAUDIA VERONICA	APRIL'15 MILEAGE	104.00	TJPC-A State Aid
Juvenile Probation	274414	07/15/2015	RODRIGUEZ, CLAUDIA VERONICA	MAY'15 MILEAGE	44.00	TJPC-A State Aid
Juvenile Probation	274446	07/16/2015	B & H PHOTO VIDEO	Vizio E-Series 50" Item#VIE50C1(E50CI)	528.00	TJPC-A State Aid
Juvenile Probation	274446	07/16/2015	B & H PHOTO VIDEO	Vizio 40" Item#VIE40C2(E40C2)	696.00	TJPC-A State Aid
Juvenile Probation	274448	07/16/2015	BOB BARKER COMPANY, INC	Shipping Charges	51.85	General Fund
Juvenile Probation	274448	07/16/2015	BOB BARKER COMPANY, INC	Towel Brown #BR2040BR	336.10	General Fund
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	Copper Coupling #A190	2.48	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	Copper Pipe 3/4X10 #A1212	31.80	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	CPVC Male Adaptor #A1057	0.52	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	CPVC Pipe #A1069	5.29	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	CPVC 90 ELL #A1051	0.46	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	Slip Joint Washer #F582	1.92	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	Sloan EXT #C1038	36.50	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	Tail Piece #C270	10.78	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	308B Poly Washer #C952	1.02	TJPC-A State Aid
Juvenile Probation	274457	07/16/2015	CLARK HARDWARE, LTD	35065 Chrome Slip #C952	4.74	TJPC-A State Aid
Juvenile Probation	274473	07/16/2015	LABATT FOOD SERVICE LLC	Food for Youth Village #06292616	351.95	General Fund
Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Cork Insulation Tape	22.73	TJPC-A State Aid
Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Freeze Protection Control	103.92	TJPC-A State Aid
Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Refrigerant 25LB	240.50	TJPC-A State Aid
Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Contactora #H340A	83.64	TJPC-A State Aid

Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Refrigerant 25LB #R438A	247.72	TJPC-A State Aid
Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	Silvabraz 15% #SILVAST15	33.22	TJPC-A State Aid
Juvenile Probation	274490	07/16/2015	R & M REFRIGERATION SUPPLY,INC	1-3/8 Valve #138BVT	185.26	TJPC-A State Aid
Juvenile Probation	274496	07/16/2015	SOUTHERN TIRE MART, LLC	Tires #P205/65R15 AVID TOUR S S318	300.00	General Fund
Juvenile Probation	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	Electric DOTEDK8	14.49	TJPC-A State Aid
Juvenile Probation	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	Electric STRGHT FTNG #SES065327	4.94	TJPC-A State Aid
Juvenile Probation	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	Electric Wire #MC122WG	104.75	TJPC-A State Aid
Juvenile Probation	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	Electric 90 Elbow #SES065307	8.06	TJPC-A State Aid
Juvenile Probation	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	1/2 Flex#CAR15005001	14.28	TJPC-A State Aid
Juvenile Probation	274504	07/16/2015	THREE-G ELECTRICAL SUPPLY INC.	240V #CHDG221UGB	42.59	TJPC-A State Aid
Juvenile Probation	274513	07/16/2015	AWARDMASTERZ	BUISNESS CARDS	50.00	TJPC-A State Aid
Juvenile Probation	274513	07/16/2015	AWARDMASTERZ	SIGNS ENGLISH & SPANISH	50.00	TJPC-A State Aid
Juvenile Probation	274513	07/16/2015	AWARDMASTERZ	BUISNESS CARDS	250.00	TJPC-A State Aid
Juvenile Probation	274519	07/16/2015	HERNANDEZ, LAURA H. MS MA	Psychological Evaluations	1,571.25	TJJD-Mental Hlt Service
Juvenile Probation	274527	07/16/2015	LAREDO INDEPENDENT SCHOOL DIST	Transportation of Juvenile	7,607.25	TJPC-P JJAEP Texas Educ.
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	Classification Folder Ltr#14000	373.10	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	Label Mashine Tape Dymo 45014	29.98	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	Battery 6V #MN908	72.00	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	Expo Marker Red #84002	13.12	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	Label Aave #5366	21.70	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	LGL Pads	7.44	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	MSKNG Tape	13.16	TJPC-A State Aid
Juvenile Probation	274539	07/16/2015	PATRIA OFFICE SUPPLY	Toner HP #CE505A	239.34	TJPC-A State Aid



Juvenile Probation	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	274544	07/16/2015	POWER CAR WASH & DETAILING,INC	Car Washes for County Vehicles	9.00	General Fund
Juvenile Probation	274596	07/17/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	3,249.55	General Fund
Juvenile Probation	274636	07/21/2015	GARCIA REGIONAL DETENTION FAC.	Residential/Non Residential Services	6,958.00	TJPC-A State Aid
Juvenile Probation	274642	07/21/2015	G4S YOUTH SERVICES LLC	Residential/Non Residential Services	11,100.00	TJJD-Mental Hlt Service
Juvenile Probation	274647	07/21/2015	LA HACIENDA PHARMACY	RX JUVENILE PLACEMENT	76.81	TJJD-Mental Hlt Service
Juvenile Probation	274647	07/21/2015	LA HACIENDA PHARMACY	RX JUVENILE PLACEMENT	84.38	TJJD-Mental Hlt Service
Juvenile Probation	274652	07/21/2015	LAREDO EMERGENCY MED ASSOC.	Medical Services	1,237.00	General Fund
Juvenile Probation	274654	07/21/2015	LAREDO HIGH TECH	Annual Vehicle Inspection Unit# 1808	7.00	General Fund
Juvenile Probation	274654	07/21/2015	LAREDO HIGH TECH	Annual Vehicle Inspection Unit#1805	7.00	General Fund
Juvenile Probation	274654	07/21/2015	LAREDO HIGH TECH	Annual Vehicle Inspection Unit#1806	7.00	General Fund
Juvenile Probation	274654	07/21/2015	LAREDO HIGH TECH	Annual Vehicle Inspection Unit#1809	7.00	General Fund
Juvenile Probation	274654	07/21/2015	LAREDO HIGH TECH	Annual Vehicle Inspection Unit#1810	7.00	General Fund
Juvenile Probation	274671	07/21/2015	PEGASUS SCHOOLS, INC.	Residential/Non Residential Services	4,443.30	TJPC-A State Aid
Juvenile Probation	274684	07/21/2015	RODRIGUEZ, CLAUDIA VERONICA	REIM:MEDICATION	8.99	General Fund
Juvenile Probation	274688	07/21/2015	SAINT JOSEPH OMS, P.A.	Medical Services	250.00	General Fund
Juvenile Probation	274693	07/21/2015	SANTILLANA, ARTURO	Residential/Non Residential Services	200.00	TJPC-A State Aid
Juvenile Probation	274694	07/21/2015	SARMIENTO, IRENE	JUN'15 MILEAGE	134.50	TJPC-A State Aid
Juvenile Probation	274701	07/21/2015	SOUTHWEST KEY PROGRAMS, INC.	Residential/Non Residential Services	20,573.58	TJPC Commitment ReducPrg
Juvenile Probation	274701	07/21/2015	SOUTHWEST KEY PROGRAMS, INC.	Residential/Non Residential Services	7,469.16	TJJD Family Preservation

Juvenile Probation	274716	07/21/2015	TWOTREES TECHNOLOGY	DEII 235 Watt Power Supply #HP-D2352AD	220.00	TJPC-A State Aid
Juvenile Probation	274716	07/21/2015	TWOTREES TECHNOLOGY	Shipping fee	25.00	TJPC-A State Aid
La Presa Community Center	273946	07/02/2015	TRASHCO, LTD	Garbage/Trash Removal for	100.75	General Fund
La Presa Community Center	274051	07/07/2015	TCR-THE BEST ALARM INC.	Fire Alarm monitoring-La Presa CC	17.00	General Fund
La Presa Community Center	274051	07/07/2015	TCR-THE BEST ALARM INC.	Security alarm Monitoring-La Presa CC	19.00	General Fund
La Presa Community Center	274486	07/16/2015	ORKIN PEST CONTROL LLC	pest control-La Presa Community Center	45.00	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	8.76	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	Boneless Brisket for Father's Day	118.90	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	Celery Hearts(3Ct) For Father's Day	2.68	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	Diet Cokes (12oz cans, 32pk)For Father's	10.24	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	Dr. Pep (12oz.cans 24pk)	19.96	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	Mario Stuffed Queen Olives 2/21oz.	8.66	General Fund
La Presa Community Center	274547	07/16/2015	SAM'S CLUB DIRECT	Ozarka Natural Spring Water (16.9oz 35pk	48.80	General Fund
La Presa Community Center	274573	07/17/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-LA PRESA COM/CTR	554.80	General Fund
La Presa Community Center	274573	07/17/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-LA PRESA COM/CTR	44.13	General Fund
La Presa Community Center	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	CAR WASH VAN#0300	9.00	General Fund
Laredo Specialty Hospital	273954	07/06/2015	STATE COMPTROLLER	CONTRIBUTION FROM LOCAL PROVIDER	9,591.80	Health Care District
Larga Vista Community Ctr	273937	07/02/2015	TCR-THE BEST ALARM INC.	FIRE & SECURITY ALARM MONITORING FOR	36.00	General Fund
Larga Vista Community Ctr	273946	07/02/2015	TRASHCO, LTD	Refuse Collection-Larga Vista CC	87.50	General Fund
Larga Vista Community Ctr	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	95.91	General Fund
Larga Vista Community Ctr	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	173.26	General Fund
Larga Vista Community Ctr	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	37.86	General Fund
Larga Vista Community Ctr	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	INV#01780 Gila 36in W X 78 in L	61.60	General Fund
Larga Vista Community Ctr	274141	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-LARGA VISTA COM/CTR	15.43	General Fund
Larga Vista Community Ctr	274141	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-LARGA VISTA COM/CTR	1,674.19	General Fund
Larga Vista Community Ctr	274141	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-LARGA VISTA COM/CTR	21.95	General Fund
Larga Vista Community Ctr	274141	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-LARGA VISTA COM/CTR	12.17	General Fund

Larga Vista Community Ctr	274260	07/10/2015	ORKIN PEST CONTROL LLC	Pest Control for Larga Vista CC-Monthly	45.00	General Fund
Larga Vista Community Ctr	274594	07/17/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	86.36	General Fund
Larga Vista Community Ctr	274594	07/17/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	4.00	General Fund
Law Library	274023	07/07/2015	LEXISNEXIS/MATTHEW BENDER	ACCT#*****	1,040.21	General Fund
Law Library	274296	07/13/2015	JONES MCCLURE PUBLISHING	CUST#*****	130.00	General Fund
Local Elderly Feeding	274078	07/09/2015	ECOLAB	Pest Elimination	70.00	Elderly Nutrition
Local Elderly Feeding	274092	07/09/2015	LABATT FOOD SERVICE LLC	Food Item	686.57	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	19.50	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	3roduce	16.50	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	48.50	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	22.50	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	57.00	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	19.50	Elderly Nutrition
Local Elderly Feeding	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	22.50	Elderly Nutrition
Local Elderly Feeding	274464	07/16/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	21.60	Elderly Nutrition
Local Elderly Feeding	274525	07/16/2015	LABATT FOOD SERVICE LLC	Food Item	328.23	Elderly Nutrition
Local Elderly Feeding	274525	07/16/2015	LABATT FOOD SERVICE LLC	Food item	1,046.42	Elderly Nutrition
Local Elderly Feeding	274525	07/16/2015	LABATT FOOD SERVICE LLC	Food Item	194.58	Elderly Nutrition
Local Elderly Feeding	274564	07/17/2015	CENTERPOINT ENERGY	ACCT#*****-*	33.14	Elderly Nutrition
Local Elderly Feeding	274648	07/21/2015	LABATT FOOD SERVICE LLC	Food items	564.28	Elderly Nutrition
Meals On Wheels	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Alarm monitoring service	19.00	Meals on Wheels
Meals On Wheels	273946	07/02/2015	TRASHCO, LTD	Refuse Collection for Meals on Wheels	160.00	Meals on Wheels
Meals On Wheels	274081	07/09/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	109.70	Meals on Wheels
Meals On Wheels	274081	07/09/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	125.82	Meals on Wheels

Meals On Wheels	274081	07/09/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	24.84	Meals on Wheels
Meals On Wheels	274081	07/09/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread	105.72	Meals on Wheels
Meals On Wheels	274092	07/09/2015	LABATT FOOD SERVICE LLC	Food Item	1,797.21	Meals on Wheels
Meals On Wheels	274092	07/09/2015	LABATT FOOD SERVICE LLC	Food item	692.77	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	229.63	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	42.50	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	22.50	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	57.50	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	39.00	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	20.50	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	285.00	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	155.00	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	22.50	Meals on Wheels
Meals On Wheels	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Produce	197.50	Meals on Wheels
Meals On Wheels	274525	07/16/2015	LABATT FOOD SERVICE LLC	Food item	24.40	Meals on Wheels
Meals On Wheels	274525	07/16/2015	LABATT FOOD SERVICE LLC	Food Item	1,451.74	Meals on Wheels
Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	328.00	Meals on Wheels
Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	376.91	Meals on Wheels
Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	374.21	Meals on Wheels
Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	289.09	Meals on Wheels
Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	134.50	Meals on Wheels
Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	243.41	Meals on Wheels

Meals On Wheels	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, orange juice	184.41	Meals on Wheels
Meals On Wheels	274564	07/17/2015	CENTERPOINT ENERGY	ACCT#*****-*	49.71	Meals on Wheels
Meals On Wheels	274633	07/21/2015	FAZ, AMPARO	JUN'15 MILEAGE	303.60	Meals on Wheels
Meals On Wheels	274648	07/21/2015	LABATT FOOD SERVICE LLC	Food items	1,112.77	Meals on Wheels
Meals On Wheels	274702	07/21/2015	STAPLES, INC.	Toner #TN250	64.38	Meals on Wheels
Medical Examiner	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000A955R8245	9.74	General Fund
Medical Examiner	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	12.79	General Fund
Medical Examiner	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000F7R529135	11.60	General Fund
Medical Examiner	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Medical Examiner	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	General Fund
Medical Examiner	273928	07/02/2015	PATRIA OFFICE SUPPLY	S3200 UVX GLASSES, GENESIS, CR,UD	30.20	General Fund
Medical Examiner	273937	07/02/2015	TCR-THE BEST ALARM INC.	Fire Alarm Monitoring Service	36.00	General Fund
Medical Examiner	273953	07/02/2015	UNITED PARCEL SERVICE	INV#0000FR7529484	11.32	General Fund
Medical Examiner	273953	07/02/2015	UNITED PARCEL SERVICE	INV#0000FR7529484	11.52	General Fund
Medical Examiner	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	100.81	General Fund
Medical Examiner	274031	07/07/2015	PERKINELMER GENETICS	CUSTOMER ACCT#*****	50.00	General Fund
Medical Examiner	274048	07/07/2015	SOUTH TEXAS MEDICAL EQPT.SUPP.	DYND 30369 Speciment Containers 4oz	100.00	General Fund
Medical Examiner	274068	07/09/2015	A 1 SCALE SERVICE, INC.	FUEL & EQUIPMENT SURCHARGE	19.20	General Fund
Medical Examiner	274068	07/09/2015	A 1 SCALE SERVICE, INC.	PICKUP LAREDO	160.00	General Fund
Medical Examiner	274068	07/09/2015	A 1 SCALE SERVICE, INC.	REGULAR ANNUAL INSPECTION & PREVENTATIVE	225.00	General Fund
Medical Examiner	274096	07/09/2015	LOWE'S HOME CENTERS, INC.	INV# 02292 58524 28W 46-IN T5	28.72	General Fund
Medical Examiner	274110	07/09/2015	RAMSA ELECTROMECHANIC, INC.	BUSHING CLEANING	60.00	General Fund
Medical Examiner	274110	07/09/2015	RAMSA ELECTROMECHANIC, INC.	Curtain Door Micro Sensor Adjustments	325.00	General Fund
Medical Examiner	274110	07/09/2015	RAMSA ELECTROMECHANIC, INC.	REPACK GREASE REELS	115.00	General Fund
Medical Examiner	274127	07/09/2015	ZEP MANUFACTURING	AIR FAIR BLUE SKY CONCENTRATE 4-1GL	202.68	General Fund
Medical Examiner	274127	07/09/2015	ZEP MANUFACTURING	FREIGHT	44.90	General Fund
Medical Examiner	274127	07/09/2015	ZEP MANUFACTURING	Zep DZ-7 5gl	151.60	General Fund

Medical Examiner	274480	07/16/2015	MENDES PRINTING, INC.	250 Letterheads #24 Gold Logo	99.00	General Fund
Medical Examiner	274503	07/16/2015	THE TREE HOUSE, INC.	Q6000A HP color laser Jet Black print	75.40	General Fund
Medical Examiner	274503	07/16/2015	THE TREE HOUSE, INC.	Q6001A HP COLOR LASER CYON PRINT	82.75	General Fund
Medical Examiner	274503	07/16/2015	THE TREE HOUSE, INC.	Q6002A HP COLOR LASER JET YELLOW PRINT	82.75	General Fund
Medical Examiner	274503	07/16/2015	THE TREE HOUSE, INC.	Q6003A HP COLOR LASER JET MAGENTA	82.75	General Fund
Medical Examiner	274503	07/16/2015	THE TREE HOUSE, INC.	TN350 TONER BROTHER FOR FAX MACHINE	54.25	General Fund
Medical Examiner	274526	07/16/2015	LAREDO HIGH TECH	Annual Vehicle Inspection-Medical Exam.	7.00	General Fund
Medical Examiner	274541	07/16/2015	PERKINELMER GENETICS	ACCT#*****	50.00	General Fund
Medical Examiner	274551	07/16/2015	STRYKER INSTRUMENTS	0810-000-000R R/R autopsy saw	65.00	General Fund
Medical Examiner	274551	07/16/2015	STRYKER INSTRUMENTS	0810-000-000R R/R autopsy saw	500.00	General Fund
Medical Examiner	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000A955R8265	12.48	General Fund
Mental Health Unit	273922	07/02/2015	IBC LAREDO	Prisoner Transport	733.15	General Fund
Mental Health Unit	273922	07/02/2015	IBC LAREDO	Prisoner Transport	259.01	General Fund
Mental Health Unit	274009	07/07/2015	IBC LAREDO	Prisoner Transport	66.60	General Fund
Mental Health Unit	274009	07/07/2015	IBC LAREDO	Prisoner Transport	308.35	General Fund
Mental Health Unit	274009	07/07/2015	IBC LAREDO	Prisoner Transport	361.39	General Fund
Mental Health Unit	274014	07/07/2015	KWIK KOPY PRINTING #446	500 #10 ENVELOPES	298.56	General Fund
Mental Health Unit	274088	07/09/2015	IBC LAREDO	Prisoner Transport	161.71	General Fund
Mental Health Unit	274646	07/21/2015	IBC LAREDO	Prisoner Transport	34.41	General Fund
Mirando Activity Center	274051	07/07/2015	TCR-THE BEST ALARM INC.	Monthly Security Alarm monitoring	19.00	General Fund
Mirando Activity Center	274057	07/07/2015	THE TREE HOUSE, INC.	HP933 black needed for office use	71.00	General Fund
Mirando Activity Center	274057	07/07/2015	THE TREE HOUSE, INC.	HP933 Cyan needed for office use	40.00	General Fund
Mirando Activity Center	274057	07/07/2015	THE TREE HOUSE, INC.	HP933 Magenta needed for office use	40.00	General Fund
Mirando Activity Center	274057	07/07/2015	THE TREE HOUSE, INC.	HP933 Yellow needed for office use	40.00	General Fund
Mirando Activity Center	274347	07/14/2015	MIRANDO CITY WATER SUPPLY CORP	ACCT#***	40.00	General Fund
Mirando Activity Center	274596	07/17/2015	VALLEY TELEPHONE COOP., INC.	ACCT#*****	103.10	General Fund
Narcotics Department	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture
Narcotics Department	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff Fed. Forfeiture

Operating Expenditure	273986	07/07/2015	A & S ELECTRIC SERVICE	labor unit 3112	675.00	El Aguila Rural Transport
Operating Expenditure	273986	07/07/2015	A & S ELECTRIC SERVICE	part no. HD31rc interstate batteries for	250.00	El Aguila Rural Transport
Operating Expenditure	273986	07/07/2015	A & S ELECTRIC SERVICE	part no. px1065 altenator for unit 3112	209.00	El Aguila Rural Transport
Operating Expenditure	273986	07/07/2015	A & S ELECTRIC SERVICE	part no. 101 special nut for unit 3112	13.00	El Aguila Rural Transport
Operating Expenditure	273986	07/07/2015	A & S ELECTRIC SERVICE	part no. 206-102 cableset for unit 3112	375.00	El Aguila Rural Transport
Operating Expenditure	273986	07/07/2015	A & S ELECTRIC SERVICE	recycle state fee for unit 3112	6.00	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-10 ENVIRONMENTAL FEE	5.00	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-10 LABOR CHARGE	480.00	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-10 PART# ME RECOVERY MACHINE	25.00	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-10 PART# NITRO NITROGEN REPAIR	48.50	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	Unit 31-10 Part# R-134AB FREON CHARGED	89.95	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	Unit 31-10 Part# REF. OIL Repair A/C as	29.95	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	Unit 31-10 Part# 325-8151 Valve core	6.50	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	Unit 31-10 Part# 38-00564-51 wheel	80.74	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	Unit 31-10 Part# 54-00621-01 motor	168.50	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	Unit 31-10 Part# 79-62065-02SV cover	698.50	El Aguila Rural Transport
Operating Expenditure	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-10 shop supplies	28.80	El Aguila Rural Transport
Operating Expenditure	274094	07/09/2015	LAREDO HIGH TECH	13inspection stickers for units 3110	21.00	El Aguila Rural Transport

Operating Expenditure	274109	07/09/2015	RAMIREZ TIRE CENTER, INC.	item # 5555 labor installed alignment ki	50.00	El Aguila Rural Transport
Operating Expenditure	274109	07/09/2015	RAMIREZ TIRE CENTER, INC.	item# sd2 camber/caster alignment kit un	60.00	El Aguila Rural Transport
Operating Expenditure	274109	07/09/2015	RAMIREZ TIRE CENTER, INC.	item#9999 front wheel alignment unit 31 -	65.00	El Aguila Rural Transport
Operating Expenditure	274114	07/09/2015	SOUTH TEXAS AUTO REBUILDERS	labor for unit 3107	1,020.00	El Aguila Rural Transport
Operating Expenditure	274114	07/09/2015	SOUTH TEXAS AUTO REBUILDERS	part number 98002368 injector fuel -n fo	700.00	El Aguila Rural Transport
Operating Expenditure	274114	07/09/2015	SOUTH TEXAS AUTO REBUILDERS	shop supplies fee for unit 3107	24.09	El Aguila Rural Transport
Operating Expenditure	274114	07/09/2015	SOUTH TEXAS AUTO REBUILDERS	unit 31-07 part# 19151506 connector N	106.30	El Aguila Rural Transport
Operating Expenditure	274114	07/09/2015	SOUTH TEXAS AUTO REBUILDERS	UNIT 31-07 PART# 98002762 AIR FLOW	397.98	El Aguila Rural Transport
Operating Expenditure	274286	07/13/2015	A & S ELECTRIC SERVICE	UNIT 31-17 LABOR CHARGE PASSENGER DOOR	650.00	El Aguila Rural Transport
Operating Expenditure	274286	07/13/2015	A & S ELECTRIC SERVICE	UNIT 31-17 PART# PTX149 HARNESS REPAIR	236.00	El Aguila Rural Transport
Operating Expenditure	274286	07/13/2015	A & S ELECTRIC SERVICE	UNIT 31-17 PART# 16628796 MOTOR	469.00	El Aguila Rural Transport
Operating Expenditure	274286	07/13/2015	A & S ELECTRIC SERVICE	UNIT 31-17 PART# 410405 OVERHEAD	289.00	El Aguila Rural Transport
Operating Expenditure	274438	07/16/2015	AL & ROB SALES	four pants pt50 34x28 RSALDANA UNIFORMS	96.80	El Aguila Rural Transport
Operating Expenditure	274438	07/16/2015	AL & ROB SALES	four sets of patches for shirts rsaldana	34.92	El Aguila Rural Transport
Operating Expenditure	274438	07/16/2015	AL & ROB SALES	four shirts sp84 s/s med for RSaldana	92.92	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 ENVIRONMENTAL FEE	5.00	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 LABOR COST	540.00	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 ONE (1)SHOP SUPPLIES	32.40	El Aguila Rural Transport



Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# MC 1163 FREIGHLINER	7.98	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# ME RECOVERY MACHINE	25.00	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# NITRO NITROGEN REPAIR	48.50	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-08 Part# R-134AB FREON CHARGE	89.95	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# REF. OIL REPAIR AIR	29.95	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-08 part# 15-33858 A/C hose assy.	172.58	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-08 Part# 31-30901-AM EXPANSION	78.97	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-08 part# 40-62101-50 FRT FITTING	49.38	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-08 part# 40-64075-53 90 deg #8	16.39	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# 500-8065 FILTER	18.95	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 Part# 58-64105-03 #12 hose	56.40	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# 750 7086 SEALING WASHER	6.50	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART# 750-7062 GASKET STAT	7.98	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-08 PART#58-64105-02 #10HOSE FLEX	101.75	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-14 ONE (1) ENVIRONMENTAL FEE	5.00	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-14 ONE (1) SHOP SUPPLIES	28.50	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-14 ONR (1) LABOR CHARGE	480.00	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-14 PART# HEATER CORE ASSY.	189.95	El Aguila Rural Transport

Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-14 PART# L2643504 5/8 HEATER	15.50	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT 31-14 PART# MP 5012 CLAMPS REPAIR	8.08	El Aguila Rural Transport
Operating Expenditure	274443	07/16/2015	ANDY'S AUTO & BUS AIR, INC.	UNIT **-*** PART# SHOP ACCS/MISC REPAIR	89.95	El Aguila Rural Transport
Operating Expenditure	274459	07/16/2015	D.F. GONZALEZ TOWING, INC.	towing services for unit 31-14 from Hwy8	185.00	El Aguila Rural Transport
Operating Expenditure	274459	07/16/2015	D.F. GONZALEZ TOWING, INC.	UNIT 31-14 WRECKER SERVICE FROM	185.00	El Aguila Rural Transport
Operating Expenditure	274459	07/16/2015	D.F. GONZALEZ TOWING, INC.	Unit 31-14 wrecker service from Exxon	185.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	unit 31-17 four muffler hanger	51.80	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	unit 31-17 one exhust muffler	75.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	unit 31-17 one labor charge	45.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	labor charge 1 hour	45.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	unit 31-19 fix one (1)tailpipe	65.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	unit 31-19 four rubber hanger for tailpi	51.80	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	unit 31-19 repair flex hose	45.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	UNIT 31-18 FIX 3" TAILPIPE ARC WELD	45.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	UNIT 31-18 ONE (1) LABOR CHARGE FOR	45.00	El Aguila Rural Transport
Operating Expenditure	274477	07/16/2015	LAREDO MUFFLER SHOP	UNIT 31-18 REPLACE FOUR (4) RUBBER	51.80	El Aguila Rural Transport
Operating Expenditure	274487	07/16/2015	PAUL YOUNG CHEVROLET, INC	UNIT 31-06 PART# 25886104 N-MIRROR	396.36	El Aguila Rural Transport
Operating Expenditure	274542	07/16/2015	PITTSBURGH PAINTS	item # 11-54/05 zoneline LXT TRAFFIC	94.85	El Aguila Rural Transport

Operating Expenditure	274542	07/16/2015	PITTSBURGH PAINTS	ITEM# PPG27524/EA 4X1/2 PRO-MASTER	9.20	El Aguila Rural Transport
Operating Expenditure	274542	07/16/2015	PITTSBURGH PAINTS	ITEM# WBC14973/EA RO90 2-4 SHERLCK GT	46.24	El Aguila Rural Transport
Operating Expenditure	274542	07/16/2015	PITTSBURGH PAINTS	ITEM#PPG27540/EA PRO-MASTER ROLL KIT	9.24	El Aguila Rural Transport
Operating Expenditure	274542	07/16/2015	PITTSBURGH PAINTS	ITEM#4-4240-05 COLORSEAL CONCRTE STN DP	99.99	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	shop supplies	39.60	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 one (1) labor charge	660.00	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part 58-64105-02 #10 hose	81.40	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# l2643486 heater hose	49.90	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# me recovery machine	50.00	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# mp 5012 clamps to	12.12	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# nitro nitrogen to	97.00	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# ref oil to repair A/C	59.90	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# r134ab freon charge	224.88	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# vc3b antifreeze to	114.36	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# 325-8153 valve core to	3.99	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# 325-8154 valve core to	3.99	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# 40-62103-50 fitting kit	28.63	El Aguila Rural Transport
Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# 40-64075-53 90deg. #8	16.39	El Aguila Rural Transport

Operating Expenditure	274620	07/21/2015	ANDY'S AUTO & BUS AIR, INC.	unit 31-06 part# 79-62065-02sv cover ass	698.50	El Aguila Rural Transport
Operating Expenditure	274670	07/21/2015	PAUL YOUNG CHEVROLET, INC	UNIT 31-10 PART# 15185643 S-* N-ABSORBER	180.88	El Aguila Rural Transport
Operating Expenditure	274670	07/21/2015	PAUL YOUNG CHEVROLET, INC	UNIT 31-10 PART# 19152843 SL-* N-ABSORBE	158.94	El Aguila Rural Transport
Parks & Grounds	274685	07/21/2015	RPM PARTS & SMALL ENGINES INC	Filler cap	7.51	General Fund
Parks & Grounds	274685	07/21/2015	RPM PARTS & SMALL ENGINES INC	Fuel Cap	23.92	General Fund
Planning & Physical Devel	273811	06/30/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	347.07	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	Dryline Correction Tape-	21.55	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	Dryline Mini Correction Tape	28.86	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	Envelope Moistener with Adhesive	3.75	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	Index Cards-Item: ESS-30	1.12	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	Regular Copy Paper	118.00	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	1/2"-Universal PVC Free Round Ring	24.32	Road & Bridge Fund
Planning & Physical Devel	273928	07/02/2015	PATRIA OFFICE SUPPLY	3" Universal PVC Free Round Ring	202.20	Road & Bridge Fund
Planning & Physical Devel	274011	07/07/2015	INSIGHT PUBLIC SECTOR, INC.	Material: 80057-11 Plantronics CT14	97.57	Road & Bridge Fund
Planning & Physical Devel	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	INV#01779 Smith 2 Gal Pro Tank Spray	89.91	Road & Bridge Fund
Planning & Physical Devel	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	2.5-In X 25-Ft. Rug Tape	18.78	Road & Bridge Fund
Planning & Physical Devel	274025	07/07/2015	LOWE'S HOME CENTERS, INC.	3-5 Anti-Fatigue Mat Gray	23.73	Road & Bridge Fund
Planning & Physical Devel	274275	07/10/2015	TEXAS DEPT. OF TRANSPORTATION	ACCT#*****	5.14	Road & Bridge Fund
Planning & Physical Devel	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Road & Bridge Fund
Planning & Physical Devel	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Road & Bridge Fund
Planning & Physical Devel	274580	07/17/2015	TIME WARNER CABLE	ACCT#**** ** ** *	83.25	Road & Bridge Fund
Planning & Physical Devel	274674	07/21/2015	PORRAS NANCE ENGINEERING	HWY59 PROJECT	13,299.55	Flood Study/Drainage 2013
Planning & Physical Devel	274726	07/21/2015	WILDLIFE CONTROL SUPPLIES LLC	Item: 23071-Regular Size Rattlers Snake	129.90	Road & Bridge Fund
Planning & Physical Devel	274726	07/21/2015	WILDLIFE CONTROL SUPPLIES LLC	Rattlers Scale Tech Snake Gaiters	79.90	Road & Bridge Fund

Pre-Trial Services	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Pre-Trial Services	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Pre-Trial Services	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	37.99	General Fund
Pre-Trial Services	274040	07/07/2015	RECOVERY HEALTHCARE CORP	ACCT#*****	198.00	General Fund
Pre-Trial Services	274274	07/10/2015	SEGURA, YESENIA	REIM:BOND#4033,4034,&4035	320.00	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	INV#02291 1158 1x6x8 Select Pine	135.66	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	206494 Paint Thinner	10.99	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	219921 White Alex Painters 10.1	3.16	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	2881 Pne Case 2 1/8x5/8x7	79.80	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	47209 Clear Silicone I W&D 9.8 Oz	10.42	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	49420 Val Anti Rust Oil Enml	32.98	General Fund
Pre-Trial Services	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	59345 1 1/2 HRDWood trim nail	4.98	General Fund
Pre-Trial Services	274593	07/17/2015	TOSHIBA FINANCIAL SERVICE	Lease-Toshiba e-Studio356	174.35	General Fund
Pre-Trial Services	274669	07/21/2015	PATRIA OFFICE SUPPLY	IN49AKB10B Arms for Chair	35.99	General Fund
Pre-Trial Services	274669	07/21/2015	PATRIA OFFICE SUPPLY	VT48FA10B Chair Blk.	81.90	General Fund
Pre-Trial Services	274669	07/21/2015	PATRIA OFFICE SUPPLY	38201 Sharpie Markers Blk	25.28	General Fund
Pre-Trial Services	274669	07/21/2015	PATRIA OFFICE SUPPLY	54002 Expo Eraser Markers	14.43	General Fund
Pre-Trial Services	274669	07/21/2015	PATRIA OFFICE SUPPLY	81002 UNV Fasteners	9.90	General Fund
Public Defender	274029	07/07/2015	PATRIA OFFICE SUPPLY	Staple Remover for general office use	3.45	General Fund
Public Defender	274029	07/07/2015	PATRIA OFFICE SUPPLY	Universal Tab Folder with fasteners	59.26	General Fund
Public Defender	274029	07/07/2015	PATRIA OFFICE SUPPLY	Universal Tap Folder w/fastners	202.68	General Fund
Public Defender	274064	07/07/2015	WEST PAYMENT CENTER	ACCT#*****	77.18	General Fund
Public Defender	274121	07/09/2015	THE TREE HOUSE, INC.	HP 05A toner for Ara,for the use of	65.00	General Fund
Public Defender	274283	07/10/2015	WEST PAYMENT CENTER	ACCT#*****	198.91	General Fund
Public Defender	274524	07/16/2015	JONES MCCLURE PUBLISHING	CUST#*****	256.50	General Fund
Public Defender	274529	07/16/2015	LAREDO SPRING WATER, INC.	ACCT#*****	11.50	General Fund
Public Defender	274529	07/16/2015	LAREDO SPRING WATER, INC.	ACCT#*****	11.50	General Fund
Public Defender	274539	07/16/2015	PATRIA OFFICE SUPPLY	Smead Top Tab fastener folders	76.17	General Fund

Public Defender	274668	07/21/2015	PACER SERVICE CENTER	ACCT#*****	25.90	General Fund
Public Defender	274703	07/21/2015	TCDLA	REG.FEE:REBECCA DAVALOS	60.00	General Fund
Public Health Services	274437	07/16/2015	AIRGAS SOUTHWEST INC.	OXYGEN TANK: OXYGEN USP SIZE DA CGA 870	25.00	General Fund
Public Information Office	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	APPLE THUNDERBOLT TO FIREWIRE ADAPTER B&	29.00	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	AURAY TIE CLIP FOR PEARSTONE LM2, SENAL	57.90	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	AURAY TT-6110 DESKTOP MICROPHONE STAND (	44.75	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	JVC BN-VF823USP LITHIUM-ION DATA BATTERY	99.00	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	MANFROTTO 504PLONG LONG QUICK- RELEASE MO	29.88	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	NIKON EN-EL14A RECHARGEABLE LI- ION BATTE	79.90	General Fund
Public Information Office	273992	07/07/2015	B & H PHOTO VIDEO	SANDISK 32GB CRUZER GLIDE USB FLASH DRIV	29.90	General Fund
Purchasing	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000A955R8245	6.48	General Fund
Purchasing	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000A955R8245	10.85	General Fund
Purchasing	273937	07/02/2015	TCR-THE BEST ALARM INC.	Alarm Systems,monitoring services	19.00	General Fund
Purchasing	274074	07/09/2015	AWARDMASTERZ	Stamps Red Color Ink	164.50	General Fund
Purchasing	274121	07/09/2015	THE TREE HOUSE, INC.	Fax Machine Toner X463X11G	259.90	General Fund
Purchasing	274121	07/09/2015	THE TREE HOUSE, INC.	Laserjet HP color CP4525	959.65	General Fund
Purchasing	274121	07/09/2015	THE TREE HOUSE, INC.	Toner for Laser Printer CE390A	528.00	General Fund
Purchasing	274221	07/10/2015	CORDERO, ELISA	TRAVEL EXP:AUSTIN,TX	643.39	General Fund
Purchasing	274288	07/13/2015	ALEN EMBROIDERY	T-Shirts for Office use	118.00	General Fund
Purchasing	274288	07/13/2015	ALEN EMBROIDERY	T-shirts for Office use	29.50	General Fund
Purchasing	274476	07/16/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	110.90	General Fund
Purchasing	274476	07/16/2015	LAREDO MORNING TIMES	Advertising/Public Relations	180.50	General Fund
Purchasing	274528	07/16/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	87.70	General Fund

Purchasing	274528	07/16/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	274528	07/16/2015	LAREDO MORNING TIMES	Advertising (Notice of Bid Solicitation)	81.20	General Fund
Purchasing	274528	07/16/2015	LAREDO MORNING TIMES	Advertising/Public Relations	81.20	General Fund
Purchasing	274528	07/16/2015	LAREDO MORNING TIMES	Advertising/Public Relations	87.70	General Fund
Purchasing	274528	07/16/2015	LAREDO MORNING TIMES	Advertising/Public Relations	81.20	General Fund
Purchasing	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	General Fund
Purchasing	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	11.11	General Fund
Purchasing	274654	07/21/2015	LAREDO HIGH TECH	Annual Vehicle Inspections-Purch Dept.	7.00	General Fund
Refuse & Garbage Disposal	273990	07/07/2015	ARGUINDEGUI OIL CO	Diesel Exhaust Fluid (DEF) 2.5 Gallon	330.40	Road & Bridge Fund
Refuse & Garbage Disposal	274002	07/07/2015	FLEETPRIDE INC.	LED Signal Stat Stt 4 Round 24 Diode	164.30	Road & Bridge Fund
Refuse & Garbage Disposal	274379	07/15/2015	CITY OF LAREDO	ACCT#*****	33.71	Road & Bridge Fund
Refuse & Garbage Disposal	274412	07/15/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	65.10	Road & Bridge Fund
Refuse & Garbage Disposal	274412	07/15/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	183.30	Road & Bridge Fund
Refuse & Garbage Disposal	274412	07/15/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	140.70	Road & Bridge Fund
Refuse & Garbage Disposal	274680	07/21/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	31.04	Road & Bridge Fund
Refuse & Garbage Disposal	274680	07/21/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	36.00	Road & Bridge Fund
Refuse & Garbage Disposal	274680	07/21/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	34.72	Road & Bridge Fund
Refuse & Garbage Disposal	274680	07/21/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	62.40	Road & Bridge Fund
Refuse & Garbage Disposal	274680	07/21/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	50.40	Road & Bridge Fund
Refuse & Garbage Disposal	274680	07/21/2015	REGIONAL LAND MANGMNT. SVCS.	ACCT#*****	38.70	Road & Bridge Fund
Rio Bravo Activity Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	monthly fire alarm monitoring service	17.00	General Fund
Rio Bravo Activity Center	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring Service	19.00	General Fund
Rio Bravo Activity Center	274045	07/07/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****	99.88	General Fund
Rio Bravo Activity Center	274359	07/14/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM ACT CTR.	521.17	General Fund

Rio Bravo Activity Center	274486	07/16/2015	ORKIN PEST CONTROL LLC	pest control-Rio Bravo Activity Center	39.00	General Fund
Rio Bravo Activity Center	274547	07/16/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****	12.96	General Fund
Rio Bravo Activity Center	274547	07/16/2015	SAM'S CLUB DIRECT	buns,item86101A Mrs.Bairds 4hamburgers	7.17	General Fund
Rio Bravo Activity Center	274547	07/16/2015	SAM'S CLUB DIRECT	cheese,pasteurized cheese item#63945A	11.23	General Fund
Rio Bravo Activity Center	274547	07/16/2015	SAM'S CLUB DIRECT	iceberg lettuce item#345724A use for the	1.98	General Fund
Rio Bravo Activity Center	274547	07/16/2015	SAM'S CLUB DIRECT	patties,Jensen item#294038N beef patties	68.94	General Fund
Rio Bravo Activity Center	274547	07/16/2015	SAM'S CLUB DIRECT	tomatoes,item#694109A greenhouse grown	10.56	General Fund
Rio Bravo Activity Center	274597	07/17/2015	WEBB COUNTY WATER UTILITY	WATER BILL	29.29	General Fund
Rio Bravo Annex Waste Trt	273946	07/02/2015	TRASHCO, LTD	Refuse Collection	43.75	Water Utility
Rio Bravo Annex Waste Trt	274019	07/07/2015	LAREDO MACHINE SHOP	Machine Shop and Fabricating Services.	3,998.00	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Hats, Safety Hi-Vis w/cooling towel	82.62	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Masks, Particulate Respirator w/valve	39.98	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Ear Protection. Earmuffs	47.96	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Ear Protection. Ear plugs w/cord	27.95	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Freight	35.00	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	sewer cleaning hose	739.95	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Gloves, Neoprene and Rubber (All Types)	349.40	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Sewer Inspection Equipment Lid Extractor	379.90	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Wrenches, All Kinds (Including Sockets)	113.90	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Freight Handling; Materials Handling	44.50	Water Utility
Rio Bravo Annex Waste Trt	274124	07/09/2015	USABLUBOOK	Wrenches, All Kinds (Including Sockets)	56.95	Water Utility
Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	129.82	Water Utility
Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	4,094.81	Water Utility
Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	333.15	Water Utility
Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	195.60	Water Utility
Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	310.67	Water Utility



Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	386.02	Water Utility
Rio Bravo Annex Waste Trt	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	1,044.19	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	145.20	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	3.60	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	193.50	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	2.33	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	6.11	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	22.20	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	6.55	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	6.95	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	19.68	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	4.50	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	97.50	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	69.30	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	103.20	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	199.20	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	6.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	20.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	70.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	12.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	64.50	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	51.40	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	72.60	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	41.45	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	27.20	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	68.35	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	55.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	74.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	146.97	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	15.20	Water Utility

Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	163.52	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	43.80	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	100.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	24.25	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	224.40	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	366.00	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	394.80	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	394.20	Water Utility
Rio Bravo Annex Waste Trt	274454	07/16/2015	CED DISTRIBUTORS, INC.	Misc. Electrical Equipment and Supplies	1,710.00	Water Utility
Rio Bravo Annex Waste Trt	274478	07/16/2015	LOWE'S HOME CENTERS, INC.	INV#02305 Refrigerator Equipment	199.00	Water Utility
Rio Bravo Annex Waste Trt	274543	07/16/2015	POLLUTION CONTROL SERVICES	COLIFORM/E.COLI.EFFLUENT/INFLUENT	1,932.21	Water Utility
Rio Bravo Community Centr	273937	07/02/2015	TCR-THE BEST ALARM INC.	Adding Fire Monitoring After Installing	17.00	General Fund
Rio Bravo Community Centr	273937	07/02/2015	TCR-THE BEST ALARM INC.	Security Alarm Monitoring Services	19.00	General Fund
Rio Bravo Community Centr	273946	07/02/2015	TRASHCO, LTD	Garbage/Trash Removal from Rio Bravo CC	340.00	General Fund
Rio Bravo Community Centr	274105	07/09/2015	ORKIN PEST CONTROL LLC	Pest Control for Rio Bravo Com. Ctr.	39.00	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	mouse pads asp3026	18.00	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	Multicolor, 8tab 11x8 1/2 sku ave11201	19.00	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	round pens stic ballpoint bicgs11be	3.96	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	Scissors,8' acm13529	17.88	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	sharpie san3717212 / sets	23.26	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	Tape and Dispensers, mmds330bk pop up	9.78	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	x -acto light duty handle knife eplx3001	12.40	General Fund
Rio Bravo Community Centr	274263	07/10/2015	PATRIA OFFICE SUPPLY	x-acto office electric pencils sharper	20.80	General Fund
Rio Bravo Community Centr	274359	07/14/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM CTR.	21.95	General Fund
Rio Bravo Community Centr	274359	07/14/2015	RELIANT ENERGY/CNTY.	RIO BRAVO COM CTR.	830.69	General Fund
Rio Bravo Community Centr	274597	07/17/2015	WEBB COUNTY WATER UTILITY	WATER BILL	80.49	General Fund
Risk Mgmnt & Insurance	273810	06/30/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/15-06/19	205,989.15	Employee's Health Benefit
Risk Mgmnt & Insurance	273810	06/30/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/15-06/19	12,494.29	Employee's Health Benefit

Risk Mgmt & Insurance	273810	06/30/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/15-06/19	18,263.70	Employees Retiree OPEB
Risk Mgmt & Insurance	273810	06/30/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/15-06/19	580.20	Employees Retiree OPEB
Risk Mgmt & Insurance	273936	07/02/2015	TAC	BC/BS OF TX ADMINSTRATIVE FEES	63,394.07	Employee's Health Benefit
Risk Mgmt & Insurance	273936	07/02/2015	TAC	BC/BS OF TX STOP LOSS FEES	45,094.15	Employee's Health Benefit
Risk Mgmt & Insurance	273936	07/02/2015	TAC	BC/BS OF TX AGGREGATE FEES	4,953.80	Employee's Health Benefit
Risk Mgmt & Insurance	273936	07/02/2015	TAC	BC/BS OF TX RETRO	(930.76)	Employee's Health Benefit
Risk Mgmt & Insurance	273936	07/02/2015	TAC	BC/BS OF TX RETIREE	1,479.34	Employees Retiree OPEB
Risk Mgmt & Insurance	273945	07/02/2015	TRANSAMERICA PREMIER LIFE INS.	JUNE'15 TAC COUNTY CHOICE SILVER RETIREE	9,760.36	Employees Retiree OPEB
Risk Mgmt & Insurance	273979	07/07/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/22-6/26	154,213.75	Employee's Health Benefit
Risk Mgmt & Insurance	273979	07/07/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/22-6/26	15,524.15	Employee's Health Benefit
Risk Mgmt & Insurance	273979	07/07/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/22-6/26	2,417.82	Employees Retiree OPEB
Risk Mgmt & Insurance	273979	07/07/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/22-6/26	174.18	Employees Retiree OPEB
Risk Mgmt & Insurance	274215	07/10/2015	BLUE CROSS BLUE SHIELD	TAC INDEPENDENT COBRA	227.08	Employee's Health Benefit
Risk Mgmt & Insurance	274258	07/10/2015	NATIONAL PLAN ADMINISTRATOR	JUNE'15 CAF PLAN ADMIN	1,773.50	Employee's Health Benefit
Risk Mgmt & Insurance	274282	07/10/2015	VALLEY RISK CONSULTING, INC.	RETAINER FEE 7/14/15-8/13/15	1,832.50	Employee's Health Benefit
Risk Mgmt & Insurance	274282	07/10/2015	VALLEY RISK CONSULTING, INC.	RETAINER FEE 7/14/15-8/13/15	916.25	Worker's Comp Reserve
Risk Mgmt & Insurance	274289	07/13/2015	ALTERNATIVE SERVICE CONCEPTS	4TH QTR. 14/15 CLAIM FEES	3,481.50	Worker's Comp Reserve
Risk Mgmt & Insurance	274366	07/14/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/29-07/02	108,074.40	Employee's Health Benefit

Risk Mgmt & Insurance	274366	07/14/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/29-07/02	11,968.96	Employee's Health Benefit
Risk Mgmt & Insurance	274366	07/14/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/29-07/02	2,980.04	Employees Retiree OPEB
Risk Mgmt & Insurance	274366	07/14/2015	TAC	BC/BS OF TX ASO CLAIMS FOR 6/29-07/02	128.00	Employees Retiree OPEB
Road Maintenance General	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	Road & Bridge Fund
Road Maintenance General	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	54.30	Road & Bridge Fund
Road Maintenance General	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	41.20	Road & Bridge Fund
Road Maintenance General	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	1,187.05	Road & Bridge Fund
Road Maintenance General	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL	938.72	Road & Bridge Fund
Road Maintenance General	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-R&B	865.60	Road & Bridge Fund
Road Maintenance General	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-R&B	1,138.17	Road & Bridge Fund
Road Maintenance General	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-R&B	988.84	Road & Bridge Fund
Road Maintenance General	273960	07/07/2015	CITY OF LAREDO UTILITIES	WATER BILL-R&B	346.01	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	MV-3 Control Module 716 800523	225.00	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	Trac Prot VLV 716 800396	317.00	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	DISC WHEEL STUD 5 E10675	116.80	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	INBOUND FREIGHT	15.00	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	REAR ALUM FENDER-DOWN 25"X 96" 575 1202	1,040.36	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	ZINC PLATED STEEL TANDEM END MOUNT SET	353.56	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	Head 775 2589242C3	124.25	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	Inbound Freight	60.00	Road & Bridge Fund
Road Maintenance General	274002	07/07/2015	FLEETPRIDE INC.	Kit 775 2507655C91	77.33	Road & Bridge Fund
Road Maintenance General	274007	07/07/2015	HOLT COMPANY OF TEXAS	Blade Set 02761500 (2 PER SET)	660.00	Road & Bridge Fund
Road Maintenance General	274007	07/07/2015	HOLT COMPANY OF TEXAS	Hardware Set Of 2 02984572	1,064.90	Road & Bridge Fund
Road Maintenance General	274022	07/07/2015	LAURA'S UPHOLSTERY	DRIVER SEAT TO REUPHOLSTER	75.00	Road & Bridge Fund
Road Maintenance General	274022	07/07/2015	LAURA'S UPHOLSTERY	LABOR	180.00	Road & Bridge Fund

Road Maintenance General	274022	07/07/2015	LAURA'S UPHOLSTERY	3 YARDS MATERIAL FOAM 1/2	35.00	Road & Bridge Fund
Road Maintenance General	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	ALIGNMENT 9999	45.00	Road & Bridge Fund
Road Maintenance General	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	BALANCE 8888	32.00	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	Blower Switch AT219733	81.32	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	Cap Screw 19M7933	2.24	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	Drain Valve AT169553	27.25	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	Latch AT322902	202.58	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	Washer 24H1821	1.52	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	Wiring Harness AT350892	17.90	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	ADAPTER FITTING 62H1012	37.70	Road & Bridge Fund
Road Maintenance General	274039	07/07/2015	RDO EQUIPMENT CO.	shipping	20.00	Road & Bridge Fund
Road Maintenance General	274042	07/07/2015	RPM PARTS & SMALL ENGINES INC	NGK,Spark Plug	47.00	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Accumulator **R****:R**	49.95	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Compressor 75R89562Q:R34	199.38	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Orifice Tube 71R8504:R34	3.33	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Orifice Tube 71R8504:R34	3.33	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Service "O" Ring Kit 70R5020:R34	3.25	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Belt-Poly 8 Ribs x 2600 Orion HD/Plystr	47.57	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Charge	8,100.00	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Charge	300.00	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Coolant-TRP Elc 50/50	127.60	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Engine Rear Mount	79.76	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Filter-Fuel Spin On	7.04	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Filter-Fuel Spin On 1.00-14	16.23	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Filter-Lube HD Spin-On	27.04	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Oil-Delvac 1300 Sup 105816EXX:MBL	127.30	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Seal-Isolati	96.32	Road & Bridge Fund
Road Maintenance General	274043	07/07/2015	RUSH TRUCK CENTER	Shipping & Handling	48.00	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	#10 Galvanized Pail 46700090	9.95	Road & Bridge Fund

Road Maintenance General	274058	07/07/2015	TIM'S	Anchor Round 5" Soapstone 100-RD-5-Box	16.05	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Chisel & Cross Chisel Longnek	27.40	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Cutting Tip 0-1-101-30 341 0330-0198	107.08	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Cutting Tipping Tip 00-1-101	33.54	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Drill Bit 035 15 Pc Drill Bit Set	60.24	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Fatmax Xtreme Torpedo Level	53.66	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Mig Wire 035 x 33# ER70-6	102.30	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	Nemesis Iruv 3.0 safety Glasses	48.00	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	14" x 7/64x1 Gemini Free Cut CHO	92.70	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	315FC-CS Welding Handle-Victor	213.44	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	350 Series Cutting Head 331-143CASP	184.66	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	36" Magnetic Unitek Level 272 581 36	28.39	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	4-1/2 x 5-1/4 Clear Plate 10-SP-35	3.00	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	4-1/2" x .045c7/8" T1 A36-T-BF Q	62.50	Road & Bridge Fund
Road Maintenance General	274058	07/07/2015	TIM'S	4" 5/8-11 Knot Cup Brush	26.35	Road & Bridge Fund
Road Maintenance General	274067	07/07/2015	WORLDWIDE AUTOMATION	Continuous Flow Grease Handle NS-1534	90.00	Road & Bridge Fund
Road Maintenance General	274067	07/07/2015	WORLDWIDE AUTOMATION	Muffler 12-068-58-S	67.95	Road & Bridge Fund
Road Maintenance General	274067	07/07/2015	WORLDWIDE AUTOMATION	Whip Hose 24" 3000 PSI NS-19R	18.95	Road & Bridge Fund
Road Maintenance General	274072	07/09/2015	ARROW-MAGNOLIA INTERNATIONAL	CD-7405-005GL 55GL DRUM TAR GONE	2,655.95	Road & Bridge Fund
Road Maintenance General	274072	07/09/2015	ARROW-MAGNOLIA INTERNATIONAL	Freight	147.70	Road & Bridge Fund
Road Maintenance General	274072	07/09/2015	ARROW-MAGNOLIA INTERNATIONAL	Large Metal Drum Pump 55 GL CE-3028-001	58.00	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	CORE MERITOR	100.00	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	EXC OTR BRAKE SHOE KIT 651 KIT-OTR-4707Q	98.28	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	HD BRAKE DRUM 16.50 X 7.0 O/B 10-HOLE	295.00	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	PO#5022 PARTS CREDIT	(100.00)	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	Core For TS729161-9002R Reman Turbo	594.46	Road & Bridge Fund

Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	GTA3776BD Reman Turbo 7075	823.11	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	Inbound Freight	100.00	Road & Bridge Fund
Road Maintenance General	274080	07/09/2015	FLEETPRIDE INC.	PO#5035 PARTS CREDIT	(594.46)	Road & Bridge Fund
Road Maintenance General	274106	07/09/2015	PATHMARK TRAFFIC PRODUCTS, INC	30131 28" x 7# Cone w/2 - Collars	194.50	Road & Bridge Fund
Road Maintenance General	274106	07/09/2015	PATHMARK TRAFFIC PRODUCTS, INC	30224M Type O Metal Folding Barr Type	399.50	Road & Bridge Fund
Road Maintenance General	274106	07/09/2015	PATHMARK TRAFFIC PRODUCTS, INC	30286T Safety Barrel HI Top Only	549.50	Road & Bridge Fund
Road Maintenance General	274106	07/09/2015	PATHMARK TRAFFIC PRODUCTS, INC	30324 30" Aluminum Blank .080 EG ORG/BLK	360.00	Road & Bridge Fund
Road Maintenance General	274106	07/09/2015	PATHMARK TRAFFIC PRODUCTS, INC	30324 30" Dia Aluminum Blank .080 EG	360.00	Road & Bridge Fund
Road Maintenance General	274209	07/10/2015	ALDAPE AUTOMOTIVE INC.	INSPECTION/LABOR FEE-UNIT#10-46	29.00	Road & Bridge Fund
Road Maintenance General	274209	07/10/2015	ALDAPE AUTOMOTIVE INC.	INSPECTION FEE-UNIT#10-42	7.00	Road & Bridge Fund
Road Maintenance General	274319	07/14/2015	AUTOPHONE OF LAREDO	ACCT#*****	6.50	Road & Bridge Fund
Road Maintenance General	274344	07/14/2015	K2 TOWERS, LLC	CONTRACT#**	521.00	Road & Bridge Fund
Road Maintenance General	274491	07/16/2015	RDO EQUIPMENT CO.	Bulk Hose X471TC-6-RL	68.90	Road & Bridge Fund
Road Maintenance General	274491	07/16/2015	RDO EQUIPMENT CO.	Hose Fittings X10543-6-6	72.64	Road & Bridge Fund
Road Maintenance General	274639	07/21/2015	GONZALEZ AUTO PARTS	PARTS FOR UNIT#10-14	10.32	Road & Bridge Fund
Road Maintenance General	274639	07/21/2015	GONZALEZ AUTO PARTS	PARTS FOR UNIT#10-70	12.35	Road & Bridge Fund
Road Maintenance General	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	CAR WASH UNIT#10-115	9.00	Road & Bridge Fund
Road Maintenance General	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	CAR WASH UNIT#10-99	9.00	Road & Bridge Fund
Road Maintenance General	274675	07/21/2015	POWER CAR WASH & DETAILING,INC	CAR WASH UNIT#10-117	9.00	Road & Bridge Fund
Road Maintenance General	274679	07/21/2015	RDO EQUIPMENT CO.	PRECLEANER AT170942	127.11	Road & Bridge Fund
Road Maintenance General	274689	07/21/2015	SAM'S CLUB DIRECT	ACCT#***-***** INV#****	39.80	Road & Bridge Fund
Road Maintenance General	274695	07/21/2015	SECURITY WAVE	GPS MONITORING SERVICE	239.92	Road & Bridge Fund
Road Maintenance General	274714	07/21/2015	TIM'S	CYLINDER RENTAL CUST#***	88.00	Road & Bridge Fund
Road Maintenance General	274720	07/21/2015	UTILITY TRAILER SALES SOUTHEA	FREIGHT	90.00	Road & Bridge Fund

Road Maintenance General	274720	07/21/2015	UTILITY TRAILER SALES SOUTHEA	TARP SYSTEM SR2000	997.95	Road & Bridge Fund
Road Maintenance General	274720	07/21/2015	UTILITY TRAILER SALES SOUTHEA	TARP 84" X 18' 507-18	116.00	Road & Bridge Fund
ROW Acquisition	274550	07/16/2015	STEWART TITLE COMPANY	Title report Search for Lot 97	200.00	ROW Acquisition Ser 2003
ROW Acquisition	274550	07/16/2015	STEWART TITLE COMPANY	Title report search for Lot 96	200.00	ROW Acquisition Ser 2003
Santa Teresita Community	273937	07/02/2015	TCR-THE BEST ALARM INC.	Montly Alarm Monitoring Service	36.00	General Fund
Santa Teresita Community	274105	07/09/2015	ORKIN PEST CONTROL LLC	Orkin fumigation (inside & outside)	50.00	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	one bt pineapple sno-kone flavor	11.55	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	one pk of jumbo straw 7.75" unwrapped	2.07	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	1 box of plastic forks need it for	3.75	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	1 box of 36/8oz popcorn salt oil F/6	29.95	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	10 bg of blue raspberry ee-zee flavor	15.40	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	10 bg of lime ee-zee flavor concentrate	15.40	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	2 napkin lavender 13x13 need it for	2.68	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	2 pk of napkin yellow 13x13 need it for	2.68	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	2 pk of napkins blue 13x13 need it for	2.68	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	2 pkg napking pink 13X13 need it for	2.68	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	3 pk of 7N25 plastic cup 70z	7.08	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	3 pk 521-1 popcorn bag #2 printed need i	6.60	General Fund
Santa Teresita Community	274452	07/16/2015	CASA JUAREZ RESTAURANT SUPPLY	4 pk of dinner plates white need it for	23.52	General Fund



Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	ACCT#***_***** INV#****	31.24	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 box of coffee need it for santa teresi	13.98	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 box of regular sugar 2000ct need it fo	9.49	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 bx of proforce commercial 7-10 gal	17.67	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 bx of sweet and low sugars need it for	11.68	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 case of shasta variety need it for	4.98	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 pkg of AA baterries need it for santa	17.98	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 pkg of hefty supreme plates need it fo	10.98	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	1 pkg of scotch bride sponge need it for	13.38	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	2 cs shasta cola need it for santa trees	9.96	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	2 pkg of disinfecting wipes need it for	17.96	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	2 pkg turkey ham 20oz need it for	8.24	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	2 24pk pf gatoradee frosty variety pack	24.80	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	3 bx of kool-aid jammers variety pack	19.59	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	3 hickory smoked brisket 5lb need it for	38.52	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	3 pkg of febreze air freshener need it f	22.44	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	3 pkg of members mark bottled water need	11.94	General Fund
Santa Teresita Community	274547	07/16/2015	SAM'S CLUB DIRECT	4 bgs of hamburger buns need it for	9.56	General Fund
Sheriff Bargaining Unit	273801	06/30/2015	UNITED PARCEL SERVICE	INV#0000A955R8245	3.78	General Fund
Sheriff Bargaining Unit	273814	07/01/2015	BRUCELLI ADVERTISING CO., INC.	additional charge for XXLGE	100.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	273814	07/01/2015	BRUCELLI ADVERTISING CO., INC.	SET UP CHARGE	25.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	273814	07/01/2015	BRUCELLI ADVERTISING CO., INC.	SHIPPING	82.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	273814	07/01/2015	BRUCELLI ADVERTISING CO., INC.	SHIRTS-FULL FRONT BLK-IMPRINT	987.50	Sheriff State Forfeiture
Sheriff Bargaining Unit	273814	07/01/2015	BRUCELLI ADVERTISING CO., INC.	SHIRTS-FULL FRONT-WHITE IMPRINT	987.50	Sheriff State Forfeiture
Sheriff Bargaining Unit	273815	07/01/2015	C H HARDEN ENTERPRISE, INC.	GOLD ROUND PENCIL #2 LEAD WITH 1 COLOR	800.00	Sheriff State Forfeiture

Sheriff Bargaining Unit	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	31.20	Sheriff State Forfeiture
Sheriff Bargaining Unit	273914	07/02/2015	CITY OF LAREDO	CUST ID#*****	30.00	General Fund
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	VIS6008 LTH RIBBON, F/1000E TIMECLOCK	74.34	General Fund
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	5000EP LTH RECORDER, TIME, ELECTRONIC	987.00	General Fund
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	FEL90659 DVD/CD SLEEVES 50PK	23.98	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	GEM700B CLIP DISPENSER	2.05	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	MMMDS330OBWB POST IT POP UP DESPENSER	10.39	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	PATLB3663 THERMAL LETTER SIZE SHEETS	79.99	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	PT-18R LABEL MAKER	139.99	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	ROL22291ELD CARD FILE	11.40	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	TZE2312PK LABEL 1/2" BK/WHT 2PK	51.98	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	VER95098 DVD+R 100PK	30.99	Fin Special Invest Group
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	00408 SPR PAPER, CMPTR,1PT,PLN 9.5X11	379.00	General Fund
Sheriff Bargaining Unit	273928	07/02/2015	PATRIA OFFICE SUPPLY	984C SOU Parchment Paper	64.50	General Fund
Sheriff Bargaining Unit	273937	07/02/2015	TCR-THE BEST ALARM INC.	SECURITY ALARM MONITORING FOR PAL BOXING	19.00	General Fund
Sheriff Bargaining Unit	273946	07/02/2015	TRASHCO, LTD	TRASH PICK UP FOR SHERIFFS ADMIN.	100.75	General Fund
Sheriff Bargaining Unit	273953	07/02/2015	UNITED PARCEL SERVICE	INV#0000F7R529165	8.62	General Fund
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture



Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	2013 OperationStonegarden
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	2013 OperationStonegarden
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	2013 OperationStonegarden
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	2013 OperationStonegarden
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273955	07/07/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	40.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	273957	07/07/2015	AUTOPHONE OF LAREDO	ACCT#*****	42.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	273958	07/07/2015	C H HARDEN ENTERPRISE, INC.	DRAW STRING SPORT BAG 14"WX18H" 1 COLOR	997.50	Sheriff State Forfeiture
Sheriff Bargaining Unit	273968	07/07/2015	LAMAR COMPANIES	CONTRACT#*****	1,500.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	273973	07/07/2015	PITNEY BOWES GLOBAL FINANCIAL	ACCT#*****	143.00	General Fund
Sheriff Bargaining Unit	273976	07/07/2015	RICOH USA, INC./ G.E. CAPITAL	BILLING ID#90136308419	422.91	General Fund
Sheriff Bargaining Unit	273983	07/07/2015	TOSHIBA FINANCIAL SERVICES	ACCT#*****	1,168.43	General Fund
Sheriff Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	UNDER ARMOUR RTS BOOTS	476.00	General Fund
Sheriff Bargaining Unit	273988	07/07/2015	AMISTAD ARMY STORE	74003-190 RIP STOP TDU PANTS	168.00	General Fund
Sheriff Bargaining Unit	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Fumigation-Sheriff's Adminsitration Bldg	65.00	General Fund
Sheriff Bargaining Unit	273991	07/07/2015	ASASH TERMITE & PEST CONTROL	Fumigation-Sheriff's Adminsitration Bldg	65.00	General Fund
Sheriff Bargaining Unit	273998	07/07/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	17,724.21	2013 OperationStonegarden
Sheriff Bargaining Unit	273998	07/07/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	848.74	2014 OperationStonegarden

Sheriff Bargaining Unit	273998	07/07/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	22,129.30	2014 OperationStonegarden
Sheriff Bargaining Unit	273998	07/07/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	736.61	2014 OperationStonegarden
Sheriff Bargaining Unit	274000	07/07/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	AB65X BATTERY	89.99	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	STATE FEE	3.00	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	AB65X BATTERY	89.99	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	ESTATE FEE	3.00	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	AB24MDP MARINE BATTERY	96.13	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	STATE FEE	3.00	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	MTM0136 OIL CAP	7.01	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	RB28898B WHEEL BOLTS	1.28	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	RB9949N WHEEL NUT	2.43	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	SA4339 LIFT SUPPORT	27.26	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	RBATD1367P DISC PADS	68.23	General Fund
Sheriff Bargaining Unit	274006	07/07/2015	GONZALEZ AUTO PARTS	HT1100/GUN	68.99	General Fund
Sheriff Bargaining Unit	274009	07/07/2015	IBC LAREDO	4795 1619 6800 0324	7.78	General Fund
Sheriff Bargaining Unit	274012	07/07/2015	IZAGUIRRE, CATARINO	REIMB:K-9 DAISY CERTIFICATION	55.00	General Fund
Sheriff Bargaining Unit	274017	07/07/2015	LAREDO COMMUNITY COLLEGE	CPR FEE:CHRISTIAN CARDENAS	35.00	General Fund
Sheriff Bargaining Unit	274017	07/07/2015	LAREDO COMMUNITY COLLEGE	CPR FEE:MICHAEL MEDINA	35.00	General Fund
Sheriff Bargaining Unit	274029	07/07/2015	PATRIA OFFICE SUPPLY	Pac 101186 Array card stock	27.51	General Fund
Sheriff Bargaining Unit	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund





Sheriff Bargaining Unit	274033	07/07/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274035	07/07/2015	PROFIRE PROTECTION, INC.	SERVICE CALL	46.75	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274035	07/07/2015	PROFIRE PROTECTION, INC.	5# ABC FIRE EXTINGUISHER (NEW)	687.50	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274035	07/07/2015	PROFIRE PROTECTION, INC.	FIRST AID KITS (P/N FA20030)	771.54	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274035	07/07/2015	PROFIRE PROTECTION, INC.	service call	46.75	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274036	07/07/2015	QUARTER MILE, INC.	FULL COLOR FORD CROWN VICTORIA	1,367.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	45.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	32.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	24.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	34.95	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	8888 BALANCE	16.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	45.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	8888 ALIGNMENT	45.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	9999 BALANCE	32.00	General Fund
Sheriff Bargaining Unit	274037	07/07/2015	RAMIREZ TIRE CENTER, INC.	9999 ALIGNMENT	45.00	General Fund
Sheriff Bargaining Unit	274044	07/07/2015	RZ COMMUNICATIONS-LAREDO, INC.	CCAS-SB7-800 STICO COVERT ANT SYS,	125.00	General Fund
Sheriff Bargaining Unit	274044	07/07/2015	RZ COMMUNICATIONS-LAREDO, INC.	GLMT-SB-VHF-SUV STICO GLASS MOUNT	270.00	General Fund
Sheriff Bargaining Unit	274044	07/07/2015	RZ COMMUNICATIONS-LAREDO, INC.	INSTALLATION	75.00	General Fund
Sheriff Bargaining Unit	274044	07/07/2015	RZ COMMUNICATIONS-LAREDO, INC.	SHIPPING	30.00	General Fund
Sheriff Bargaining Unit	274046	07/07/2015	SAMES MOTOR CO. INC.	AL3Z*1007*D WHEEL	452.61	General Fund
Sheriff Bargaining Unit	274046	07/07/2015	SAMES MOTOR CO. INC.	CORE EXCHANGE	50.00	General Fund
Sheriff Bargaining Unit	274046	07/07/2015	SAMES MOTOR CO. INC.	BW1Z*9H307*A SENDER	386.41	General Fund
Sheriff Bargaining Unit	274046	07/07/2015	SAMES MOTOR CO. INC.	6W7Z*9D378CA* MODULE	143.81	General Fund
Sheriff Bargaining Unit	274046	07/07/2015	SAMES MOTOR CO. INC.	7W1Z*9B190*A VALVE	66.27	General Fund



Sheriff Bargaining Unit	274049	07/07/2015	STAPLES, INC.	470708 ADHESIVE MAGNETS	59.52	General Fund
Sheriff Bargaining Unit	274055	07/07/2015	THE GLASS HOUSE	DESK NAME PLATE	359.80	General Fund
Sheriff Bargaining Unit	274059	07/07/2015	TRASHCO, LTD	Refuse Collection-PAL BOXING GYM	43.75	General Fund
Sheriff Bargaining Unit	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	labor	242.50	General Fund
Sheriff Bargaining Unit	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	misc. elect. wire ahrn	78.98	General Fund
Sheriff Bargaining Unit	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	mt0956 relay	28.97	General Fund
Sheriff Bargaining Unit	274070	07/09/2015	ANDY'S AUTO & BUS AIR, INC.	shop supplies	14.55	General Fund
Sheriff Bargaining Unit	274083	07/09/2015	GARZA III, AMANDO MD	CASE#15-3410	642.00	General Fund
Sheriff Bargaining Unit	274105	07/09/2015	ORKIN PEST CONTROL LLC	Fumigation Service- Substation Hwy 359	30.00	General Fund
Sheriff Bargaining Unit	274131	07/09/2015	BRUCELLI ADVERTISING CO., INC.	ECO JOTTER PADS & PENS	750.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274131	07/09/2015	BRUCELLI ADVERTISING CO., INC.	FREIGHT	78.40	Sheriff State Forfeiture
Sheriff Bargaining Unit	274131	07/09/2015	BRUCELLI ADVERTISING CO., INC.	SET UP CHARGE	45.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274132	07/09/2015	C H HARDEN ENTERPRISE, INC.	DARK BLUE CLICK PEN PEN WITH METALIC	950.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274132	07/09/2015	C H HARDEN ENTERPRISE, INC.	FOLDABLE KOOZIE WITH 1 COLOR	952.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274137	07/09/2015	NARDIS PUBLIC SAFETY	90200- STINGER SPIKE SYSTEM 2015	4,650.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274139	07/09/2015	POLO'S BAKERY	MINI SWEET BREAD	49.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274139	07/09/2015	POLO'S BAKERY	MINI SWEET BREAD	70.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274139	07/09/2015	POLO'S BAKERY	MINI SWEET BREAD	21.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274149	07/09/2015	TIME WARNER CABLE	ACCT#**** ** ** * *****	291.80	General Fund
Sheriff Bargaining Unit	274161	07/10/2015	RICOH USA, INC./ G.E. CAPITAL	#90136206689	269.25	Fin Special Invest Group
Sheriff Bargaining Unit	274225	07/10/2015	DRISCOLL CHILDREN'S HOSPITAL	CASE#15-1854	700.00	General Fund
Sheriff Bargaining Unit	274231	07/10/2015	GONZALEZ AUTO PARTS	FS20995 SWITCH	55.65	General Fund
Sheriff Bargaining Unit	274231	07/10/2015	GONZALEZ AUTO PARTS	FS56822 HOSE ASSY	32.24	General Fund
Sheriff Bargaining Unit	274231	07/10/2015	GONZALEZ AUTO PARTS	FS77398 NEW COMPRESSOR	236.38	General Fund
Sheriff Bargaining Unit	274231	07/10/2015	GONZALEZ AUTO PARTS	FS83107 FRIER	32.43	General Fund
Sheriff Bargaining Unit	274243	07/10/2015	LAREDO IMPLEMENT CO., INC.	FEED WRANGLER	93.00	General Fund
Sheriff Bargaining Unit	274243	07/10/2015	LAREDO IMPLEMENT CO., INC.	HALTER MOUNTAIN FINP1201	22.60	General Fund

Sheriff Bargaining Unit	274243	07/10/2015	LAREDO IMPLEMENT CO., INC.	HAY BALE	193.00	General Fund
Sheriff Bargaining Unit	274243	07/10/2015	LAREDO IMPLEMENT CO., INC.	LARIAT WHISTLER	54.00	General Fund
Sheriff Bargaining Unit	274244	07/10/2015	LAREDO SPRING WATER, INC.	ACCT#*****	25.96	General Fund
Sheriff Bargaining Unit	274251	07/10/2015	MARTINEZ WRECKER SERVICE	WRECKER SVCS UNIT 27-204	95.00	General Fund
Sheriff Bargaining Unit	274251	07/10/2015	MARTINEZ WRECKER SERVICE	WRECKER SVCS UNIT 27-230	95.00	General Fund
Sheriff Bargaining Unit	274265	07/10/2015	PETCO ANIMAL SUPPLIES STORES	1523589 EUK-DOG LB ADULT	639.84	General Fund
Sheriff Bargaining Unit	274285	07/10/2015	GOMEZ, RODOLFO	TRAVEL EXP:INDIO SPRINGS DR. INDIO CA.	6,070.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274298	07/13/2015	LAREDO HIGH TECH	INSPECTION STICKERS	77.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund



Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274305	07/13/2015	POWER CAR WASH & DETAILING,INC	FULL SERVICE WASH FOR SHERIFF DEPT UNITS	9.00	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	EPSON 79 HI-YEID LIGHT MAGENTA	18.49	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	473994 HP PREMIUM PLUS PHOTO PAPER	55.84	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	EPSON 79 HI-YEID BLACK INK CARTRIDGE	36.98	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	EPSON 79 HI-YEILD LIGHT CYAN CARTRIDGE	55.47	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	EPSON 79 HI-YEILD MAGENTA INK CARTRIDGE	55.47	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	EPSON 79 HI-YEILD YELLOW CARTRIDGE	36.98	General Fund
Sheriff Bargaining Unit	274308	07/13/2015	STAPLES, INC.	ESPON 79 HI-CYAN INK CARTRIDGE	36.98	General Fund
Sheriff Bargaining Unit	274313	07/14/2015	AC-DC, INC.	ITEM#65 PAVING/FENCING PROJECT	7,650.00	Infra & Equip Series 2013
Sheriff Bargaining Unit	274314	07/14/2015	AGUILAR JR., JOSE F.	TRAVEL EXP:SAN ANTONIO,TX	150.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274319	07/14/2015	AUTOPHONE OF LAREDO	ACCT#*****	34.00	General Fund

Sheriff Bargaining Unit	274319	07/14/2015	AUTOPHONE OF LAREDO	ACCT#*****	54.00	General Fund
Sheriff Bargaining Unit	274319	07/14/2015	AUTOPHONE OF LAREDO	ACCT#*****	103.50	General Fund
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #GOACHOM GoPro Head strap & QuickCli	11.87	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	b&h #GOCMH GoPro Chesty chest Harness mt	31.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #GOGPSL16 GoPole Scenelapse 360 Time	34.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #LOA110B Lowepro Adventura 110 II Sh	24.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #POOLM10 Polsen OLM-10 Omnidirection	45.90	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #POPTG4 Power2000 3-bay Battery Char	13.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #QUALB Qudos Action Waterproof Video	114.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #SAEMSD64GBU3 SanDisk 64GB Extreme U	214.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #SP53021 SP Gadgets 39" Remote pole	57.90	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #VASTEALTHYGB VariZoom StealthyGo	88.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H #WABPG2K Watson Lithium Ion Battery	76.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H REACAISM2 Revo Adj Head strap mount	9.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H# GOH4AB GO PRO HERO4 BLACK	464.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H# PEMFCC77G PEARSTONE MICROFIBER	4.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H# SEBABB L SENEI BULB AIR-BLOWER	6.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H#FOSHRKBITEBK FOTODIOX GOTOUGH	9.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H#GOAHDAF GOPRO ANTI-FOG INSERTS	10.50	Sheriff State Forfeiture

Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H#REACATSR REVO ALUMINUM THUMBSCREW	7.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	B&H#REACSCH3BK REVO SILICONE SKIN FOR	5.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	GoPro Handlebar/Seatpost Pole Mount	10.61	Sheriff State Forfeiture
Sheriff Bargaining Unit	274321	07/14/2015	B & H PHOTO VIDEO	GoPro Rechargeable Battery for HERO4	65.96	Sheriff State Forfeiture
Sheriff Bargaining Unit	274324	07/14/2015	CASTILLO, ROBERTO	TRAVEL EXP:SAN ANTONIO,TX	96.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274327	07/14/2015	CUELLAR, MARTIN	TRAVEL EXP:SAN ANTONIO,TX	359.53	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274328	07/14/2015	DOMINGUEZ JR., JESUS	TRAVEL EXP:SAN ANTONIO,TX	150.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274329	07/14/2015	ELIZALDE JR., ROLANDO	TRAVEL EXP:SAN ANTONIO,TX	177.10	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274333	07/14/2015	GARCIA, RAUL	TRAVEL EXP:SAN ANTONIO,TX	150.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274334	07/14/2015	GARZA, FEDERICO	TRAVEL EXP:SAN ANTONIO,TX	359.53	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274342	07/14/2015	HERNANDEZ, SERGIO	TRAVEL EXP:SAN ANTONIO,TX	585.67	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274344	07/14/2015	K2 TOWERS, LLC	CONTRACT#**	395.00	General Fund
Sheriff Bargaining Unit	274348	07/14/2015	MONTES, ANGEL	TRAVEL EXP:SAN ANTONIO,TX	359.53	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274349	07/14/2015	MORPHOTRUST USA, INC	IAT-REMOTE	260.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274349	07/14/2015	MORPHOTRUST USA, INC	TPE-SWOX-TXIAS TEXAS DATA DEMOGRAPHIC	1,700.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274380	07/15/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	17,258.41	2014 OperationStonegarden
Sheriff Bargaining Unit	274380	07/15/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	21,427.59	2014 OperationStonegarden
Sheriff Bargaining Unit	274380	07/15/2015	CITY OF LAREDO	DELEGATE AGENCY FOR OPSG	464.04	2014 OperationStonegarden
Sheriff Bargaining Unit	274384	07/15/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	274384	07/15/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	274422	07/15/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG.FEE:MARTIN CUELLAR	275.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274422	07/15/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG.FEE:FEDERICO GARZA	275.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274422	07/15/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG.FEE:SERGIO HERNANDEZ	275.00	Sheriff Fed. Forfeiture

Sheriff Bargaining Unit	274422	07/15/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG.FEE:EDUARDO L RUIZ	275.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274422	07/15/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG.FEE:ROBERTO CASTILLO	275.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274422	07/15/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG.FEE:ANGEL JONATHAN MONTES	275.00	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274432	07/15/2015	U S POSTAL SERVICE	PO BOX#6009 SVC FEES	728.00	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD1194P DISC BRAKE	60.52	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD1367P DISC PADS	65.21	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RB580279P ROTOR	177.26	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD931P DISC PADS	43.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD932P DISC BRAKES	43.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	AB65X EXTREME BATTERY	89.99	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	ESTATE FEE	3.00	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD931P DISC PADS	43.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD932P DISC BRAKES	43.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RB680129 ROTOR	113.93	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	F075921 FAN ASSY	215.49	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	GM125-5970 WATER PUMP	46.27	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	MT-265-180 THERMOSTAT	6.72	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	MTMG90 GASKET	0.74	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	MTT38 RADIATOR CAP	3.68	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	SA4339 LIFT SUPPORT	27.26	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	76900 BLOWER MOTOR	57.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	MCSP405 SPARK PLUG	31.04	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	SPFD503 IGN COIL	375.92	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	PT27536 8OZ THRED LOCK	20.00	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD1012SV DISC PADS	43.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RBATD1083M DISC PADS	43.95	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RB680178 ROTOR	270.00	General Fund
Sheriff Bargaining Unit	274465	07/16/2015	GONZALEZ AUTO PARTS	RB680182 ROTOR	87.90	General Fund

Sheriff Bargaining Unit	274467	07/16/2015	INTERNATIONAL TYPEWRITER SVC.	Clean and oil repair keyboard	220.00	General Fund
Sheriff Bargaining Unit	274467	07/16/2015	INTERNATIONAL TYPEWRITER SVC.	Clean and oil replace main logic board	220.00	General Fund
Sheriff Bargaining Unit	274467	07/16/2015	INTERNATIONAL TYPEWRITER SVC.	Daisy Wheel Prestige Elite 12 Pitch	75.00	General Fund
Sheriff Bargaining Unit	274479	07/16/2015	MCCOY'S	28211076 2"PADLOCK STEEL LAMINATED 3PK	35.70	General Fund
Sheriff Bargaining Unit	274487	07/16/2015	PAUL YOUNG CHEVROLET, INC	19329411 N-CAPSULE	186.30	General Fund
Sheriff Bargaining Unit	274487	07/16/2015	PAUL YOUNG CHEVROLET, INC	19329412 N-CAPSULE	186.30	General Fund
Sheriff Bargaining Unit	274506	07/16/2015	UNIVERSAL SPORTING GOODS	FIRST AID KITS	287.40	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274506	07/16/2015	UNIVERSAL SPORTING GOODS	PATROL READY BAG	564.00	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274506	07/16/2015	UNIVERSAL SPORTING GOODS	SHERIFF PATCHES BLACK & GOLD	107.40	CJD-Mental Hlth Law Enf.
Sheriff Bargaining Unit	274518	07/16/2015	GONZALEZ AUTO PARTS	RBMD679 DISC BRAKES	48.75	General Fund
Sheriff Bargaining Unit	274518	07/16/2015	GONZALEZ AUTO PARTS	RBATD1012SV DISC PADS	44.90	General Fund
Sheriff Bargaining Unit	274518	07/16/2015	GONZALEZ AUTO PARTS	RBATD1414SV DISC BRAKE	77.71	General Fund
Sheriff Bargaining Unit	274518	07/16/2015	GONZALEZ AUTO PARTS	RB680508P ROTOR	192.86	General Fund
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	1131088 NESTLE WATER	23.16	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	1131088 NESTLE WATER	17.37	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	1131088 NESTLE WATER	17.37	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	1302884 GATORADE	86.68	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	1302884 GATORADE	65.01	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	1302884 GATORADE	65.01	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3327947 KENS MAYO	9.84	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3760111 NUTRIGRAIN BARS	80.82	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3760111 NUTRIGRAIN BARS	53.88	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3760111 NUTRIGRAIN BARS	53.88	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3778091 LAYS CHIPS	56.82	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3778091 LAYS CHIPS	28.41	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	3778091 LAYS CHIPS	28.41	PAL - COOP



Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	4575023 RED BOY MUSTARD	2.92	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	4575023 RED BOY MUSTARD	2.92	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	4575023 RED BOY MUSTARD	2.92	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	5162344 CHEF SUP PICKLE	17.51	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	5162344 CHEF SUP PICKLE	17.51	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	5469772 BACON	20.40	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	5474008 JENNIE-O TURKEY BREAST	44.06	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	6184303 LEMON PEPPER	8.84	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	6715255 NORTH RI NAPKINS	34.66	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	7558282 AJM PLATES	31.50	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8165128 EGG GRADE A	24.56	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8665458 LANDOLAKE SLICED	15.96	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8665458 LANDOLAKE SLICED PROCESS	15.96	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8868956 TURKEY BURGER	28.07	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8934004 HORMEL HAM SLICED	40.63	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8960001 PATTY GRND BEEF	69.50	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	8971585 RUDYS TORTILLA	18.43	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9230060 HAMBURGER BUN	42.26	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9231726 BREAD PULLMAN WHEAT	31.20	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9805102 LETTUCE	6.70	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9805102 LETTUCE	6.70	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9805102 LETTUCE	6.70	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9813304 TOMATO	11.90	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9813304 TOMATO	11.90	PAL - COOP
Sheriff Bargaining Unit	274525	07/16/2015	LABATT FOOD SERVICE LLC	9813304 TOMATO	11.90	PAL - COOP
Sheriff Bargaining Unit	274532	07/16/2015	MAGANA, JAIME	TRAVEL EXP:SAN ANTONIO,TX	740.11	Sheriff State Forfeiture
Sheriff Bargaining Unit	274548	07/16/2015	SHERIFF'S ASSOCIATION OF TEXAS	REG:JAIME MAGANA	275.00	Sheriff State Forfeiture
Sheriff Bargaining Unit	274560	07/17/2015	B & H PHOTO VIDEO	AMS602 AMPLIVEX SOUND SYSTEM PIEZO	85.00	Sheriff State Forfeiture

Sheriff Bargaining Unit	274560	07/17/2015	B & H PHOTO VIDEO	DUCEF14DX4NQ BATTERY AND CHARGER	19.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274560	07/17/2015	B & H PHOTO VIDEO	B&H# FEPC175WK FENDER PASSPORT	380.95	Sheriff State Forfeiture
Sheriff Bargaining Unit	274561	07/17/2015	C H HARDEN ENTERPRISE, INC.	BROWN FOOTBALLS STRESS RELIEVERS	994.50	Sheriff State Forfeiture
Sheriff Bargaining Unit	274575	07/17/2015	RUIZ, EDUARDO L.	TRAVEL EXP:SAN ANTONIO,TX	585.67	Sheriff Fed. Forfeiture
Sheriff Bargaining Unit	274589	07/17/2015	TIME WARNER CABLE	8260 18 052 0140060	347.42	Fin Special Invest Group
Sheriff Bargaining Unit	274597	07/17/2015	WEBB COUNTY WATER UTILITY	WATER BILL	29.29	General Fund
Sheriff Bargaining Unit	274617	07/21/2015	A & S ELECTRIC SERVICE	BEARING 6303	12.50	General Fund
Sheriff Bargaining Unit	274617	07/21/2015	A & S ELECTRIC SERVICE	LABOR	32.00	General Fund
Sheriff Bargaining Unit	274617	07/21/2015	A & S ELECTRIC SERVICE	MISCL. 10-80C-4	8.50	General Fund
Sheriff Bargaining Unit	274617	07/21/2015	A & S ELECTRIC SERVICE	REGULATOR - 245-30025	52.00	General Fund
Sheriff Bargaining Unit	274622	07/21/2015	AUTO ALARM OF LAREDO	IMOBILER	350.00	General Fund
Sheriff Bargaining Unit	274628	07/21/2015	CRITTER CARE VETERINARY CLINIC	BORDETELLA BOOSTER	8.00	General Fund
Sheriff Bargaining Unit	274628	07/21/2015	CRITTER CARE VETERINARY CLINIC	DHLPP BOOSTER	17.50	General Fund
Sheriff Bargaining Unit	274628	07/21/2015	CRITTER CARE VETERINARY CLINIC	HEARTWORM,EC,LYME,PHAG,COMBO	38.50	General Fund
Sheriff Bargaining Unit	274628	07/21/2015	CRITTER CARE VETERINARY CLINIC	RABIES BOOSTER	12.00	General Fund
Sheriff Bargaining Unit	274630	07/21/2015	EAN HOLDING LLC	ACCT#TXC****	759.00	Fin Special Invest Group
Sheriff Bargaining Unit	274639	07/21/2015	GONZALEZ AUTO PARTS	171140 STRUAT SAY	499.94	General Fund
Sheriff Bargaining Unit	274639	07/21/2015	GONZALEZ AUTO PARTS	FS59356 VALVE CORE	2.90	General Fund
Sheriff Bargaining Unit	274639	07/21/2015	GONZALEZ AUTO PARTS	R134A FREON	29.85	General Fund
Sheriff Bargaining Unit	274650	07/21/2015	LAREDO DISCOUNT METAL	322 FORNEY 140MP WELDER 120V, 140V	689.99	Sheriff State Forfeiture
Sheriff Bargaining Unit	274657	07/21/2015	LOPEZ TRANSMISSION	FLUID CHARGE	125.00	General Fund
Sheriff Bargaining Unit	274663	07/21/2015	NARDIS GUN CLUB SA, LLC	SIG SAUER V CROWN E357S1-20 357 SIG AMMO	1,462.00	The NRA Foundation
Sheriff Bargaining Unit	274665	07/21/2015	OFFICE DEPOT, INC.	ITEM# 973462 120 VOLT ENGRAVER	113.97	General Fund

Sheriff Bargaining Unit	274665	07/21/2015	OFFICE DEPOT, INC.	LEXAR MICRO SDHC CLASS 10 MEMORY CARD	44.97	PAL - COOP
Sheriff Bargaining Unit	274665	07/21/2015	OFFICE DEPOT, INC.	sandisk mircro	79.98	PAL - COOP
Sheriff Bargaining Unit	274669	07/21/2015	PATRIA OFFICE SUPPLY	SEN-SFW123DC ELECTRONIC FIRE-SAFE	271.00	General Fund
Sheriff Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	4L370/A35 V-BELT	38.63	General Fund
Sheriff Bargaining Unit	274678	07/21/2015	R & M REFRIGERATION SUPPLY,INC	GDS2424 FILTERS 24X24X1	31.64	General Fund
Sheriff Bargaining Unit	274683	07/21/2015	RIO GRANDE BUILDING MATERIALS	A705 5/8" 2X2 FISSURED4	194.56	General Fund
Sheriff Bargaining Unit	274683	07/21/2015	RIO GRANDE BUILDING MATERIALS	A755 5/8" 2X4 FISSURED	220.80	General Fund
Sheriff Bargaining Unit	274687	07/21/2015	SAFE NETWORKING	CCTV DOME CAMERA 800TVL VARIFOCA LENS	168.00	General Fund
Sheriff Bargaining Unit	274687	07/21/2015	SAFE NETWORKING	RUN CABLE AND INSTALL CCTV CAMERA FOR	200.00	General Fund
Sheriff Bargaining Unit	274687	07/21/2015	SAFE NETWORKING	SHIPPING	18.00	General Fund
Sheriff Bargaining Unit	274696	07/21/2015	SHERWIN-WILLIAMS CO	6503-62916 B20W4651 EG EXTRA	304.80	General Fund
Sheriff Bargaining Unit	274700	07/21/2015	SOUTHERN TIRE MART, LLC	LT265/70R17 HK DYNAPRO	3,400.00	General Fund
Sheriff Bargaining Unit	274702	07/21/2015	STAPLES, INC.	ITEM#91907101 OKI MICROLINE 320 TURBO	494.99	General Fund
Sheriff Bargaining Unit	274702	07/21/2015	STAPLES, INC.	MFC8220 BROTHER LASER PRINTER MULTI	290.99	General Fund
Sheriff Bargaining Unit	274702	07/21/2015	STAPLES, INC.	TN570 TN-570 BLACK TONER CARTRIDGE	85.29	General Fund
Sheriff Bargaining Unit	274706	07/21/2015	TEMPRITE MECHANICAL, INC.	#16882	6,600.00	General Fund
Sheriff Bargaining Unit	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	8.02	General Fund
Sheriff Bargaining Unit	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	8.02	General Fund
Sheriff Bargaining Unit	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	8.61	General Fund
Sheriff Bargaining Unit	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	8.61	General Fund
Sheriff Bargaining Unit	274718	07/21/2015	UNITED PARCEL SERVICE	INV#0000F7R529265	8.78	General Fund
Social Service	273925	07/02/2015	LHCT TRAINING CENTER	TUITION FEES FOR STUDENTS	12,600.00	Comm Service Block Grant

Social Service	274350	07/14/2015	NEVILL BUSINESS MACHINES, INC	ACCT#LA****	297.76	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	disc brakes for CAA Van unit 4202	48.75	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	Parts for the Van Unit 4202	123.90	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	parts for the Van Unit 4202	48.75	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	Parts for unit 4202	8.46	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	Parts for Van unit 4202	25.52	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	Parts for Van Unit 4202	11.18	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	PArts for Van Unit 4202	17.00	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	Parts for Van unit 4202	100.48	Comm Service Block Grant
Social Service	274465	07/16/2015	GONZALEZ AUTO PARTS	Parts for vehicle Van Unit 4202	20.66	Comm Service Block Grant
Social Service	274493	07/16/2015	SAMES MOTOR CO. INC.	repair unit Van 4202 Handle	124.72	Comm Service Block Grant
Social Service	274588	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	100.65	Comm Service Block Grant
Social Service	274588	07/17/2015	TIME WARNER CABLE	ACCT#**** ** *** *****	1.40	Comm Service Block Grant
Social Service	274722	07/21/2015	VARGAS, JUAN	REIM:MEALS EXPENSE	20.00	Comm Service Block Grant
Tax Assessor / Collector	273820	07/01/2015	PITNEY BOWES GLOBAL FINANCIAL	ACCT#*****	975.00	General Fund
Tax Assessor / Collector	273823	07/01/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	200.00	General Fund
Tax Assessor / Collector	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	37.99	General Fund
Tax Assessor / Collector	273829	07/01/2015	ARREDONDO, ELISEO & MARIA ORAL	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273830	07/01/2015	BAUTISTA, OSCAR	TAX REFUND	207.35	General Fund

Tax Assessor / Collector	273831	07/01/2015	BECERRA, DENISE PATRICIA	TAX REFUND	9.93	General Fund
Tax Assessor / Collector	273832	07/01/2015	CADENA, MARGOT	TAX REFUND	60.33	General Fund
Tax Assessor / Collector	273833	07/01/2015	CAMACHO, JUAN & MARIA ESTHER	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273834	07/01/2015	CANTU, RAUL	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273835	07/01/2015	CARMONA, KAY BLAKEMAN	TAX REFUND	203.20	General Fund
Tax Assessor / Collector	273836	07/01/2015	CHAPA, ELVA & JAVIER JR	TAX REFUND	60.33	General Fund
Tax Assessor / Collector	273837	07/01/2015	CHAVEZ, JOSE FRANCISCO	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273838	07/01/2015	CISNEROS, REYNALDO & LILIA E	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273839	07/01/2015	CORDOVA, MARCIA JUDITH	TAX REFUND	60.33	General Fund
Tax Assessor / Collector	273840	07/01/2015	CUELLAR, CLEMENTINA R & FRANCI	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273841	07/01/2015	DE HOYOS, ELSA B & ELEAZAR	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273842	07/01/2015	DE LA CRUZ, JOSEPH	TAX REFUND	207.35	General Fund
Tax Assessor / Collector	273843	07/01/2015	EDMUNDO, LARA REYES	TAX REFUND	191.94	General Fund
Tax Assessor / Collector	273845	07/01/2015	GARCIA, DELIA R.	TAX REFUND	25.21	General Fund
Tax Assessor / Collector	273847	07/01/2015	GARZA, RODOLFO	TAX REFUND	88.80	General Fund
Tax Assessor / Collector	273848	07/01/2015	GOMEZ, MAIRA M & ROBERTO N	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273849	07/01/2015	GONZALEZ, ERNESTINA	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273850	07/01/2015	GONZALEZ, MARTHA	TAX REFUND	65.00	General Fund
Tax Assessor / Collector	273851	07/01/2015	GONZALEZ, VENTURA & JOSEFA	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273852	07/01/2015	HAYLES, LARRY K & ROSA I	TAX REFUND	53.24	General Fund
Tax Assessor / Collector	273853	07/01/2015	HERNANDEZ, ARMANDO & VERONICA	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273854	07/01/2015	JASSO, GILBERTO & SANDRA LUZ	TAX REFUND	234.31	General Fund
Tax Assessor / Collector	273855	07/01/2015	JIMENEZ, SAN JUANA M.	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273856	07/01/2015	JIMENEZ, WILFREDO	TAX REFUND	45.83	General Fund
Tax Assessor / Collector	273857	07/01/2015	JUAREZ, SAN JUANITA & ENRIQUE	TAX REFUND	99.39	General Fund
Tax Assessor / Collector	273858	07/01/2015	KIRKENDALL, DIANA	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273859	07/01/2015	LEAL, JUAN ANTONIO & MERCEDES	TAX REFUND	205.28	General Fund

Tax Assessor / Collector	273860	07/01/2015	LICONA, SANDRA R.	TAX REFUND	226.01	General Fund
Tax Assessor / Collector	273861	07/01/2015	LOPEZ, RICARDO	TAX REFUND	201.13	General Fund
Tax Assessor / Collector	273862	07/01/2015	MAQUEDA, ZENON A. & TOZCANO B.	TAX REFUND	93.17	General Fund
Tax Assessor / Collector	273863	07/01/2015	MARTINEZ, GERARDO & NORA ELIA	TAX REFUND	60.33	General Fund
Tax Assessor / Collector	273864	07/01/2015	MARTINEZ, MARIA DEL PILAR	TAX REFUND	203.20	General Fund
Tax Assessor / Collector	273866	07/01/2015	MENCHACA, MARIA DE LA LUZ	TAX REFUND	17.91	General Fund
Tax Assessor / Collector	273867	07/01/2015	MENDIOLA, PATRICIA J & ALFONSO	TAX REFUND	207.35	General Fund
Tax Assessor / Collector	273868	07/01/2015	MORALES, JUAN & ERNESTINA	TAX REFUND	104.81	General Fund
Tax Assessor / Collector	273869	07/01/2015	MTZ CARRIERS INC.	TAX REFUND	89.00	General Fund
Tax Assessor / Collector	273870	07/01/2015	MULLINS, JEFFERY & ELSA	TAX REFUND	60.34	General Fund
Tax Assessor / Collector	273871	07/01/2015	PENA, JUAN ARTURO	TAX REFUND	6.16	General Fund
Tax Assessor / Collector	273872	07/01/2015	PENA, MARIA & EVERARDO JR.	TAX REFUND	22.02	General Fund
Tax Assessor / Collector	273873	07/01/2015	PEREZ SR., EDGAR	TAX REFUND	147.63	General Fund
Tax Assessor / Collector	273876	07/01/2015	RIOS, AMADOR & VERONICA	TAX REFUND	81.46	General Fund
Tax Assessor / Collector	273877	07/01/2015	RIOS, PEDRO	TAX REFUND	64.16	General Fund
Tax Assessor / Collector	273878	07/01/2015	RODRIGUEZ, AIDA	TAX REFUND	64.10	General Fund
Tax Assessor / Collector	273879	07/01/2015	RODRIGUEZ, ELVIRA	TAX REFUND	30.17	General Fund
Tax Assessor / Collector	273880	07/01/2015	RODRIGUEZ, IVAN	TAX REFUND	20.12	General Fund
Tax Assessor / Collector	273881	07/01/2015	ROSALES, JESUS S & XOCHITL C	TAX REFUND	23.48	General Fund
Tax Assessor / Collector	273881	07/01/2015	ROSALES, JESUS S & XOCHITL C	TAX REFUND	165.38	General Fund
Tax Assessor / Collector	273882	07/01/2015	SALINAS, MARTHA L. & MILLER	TAX REFUND	36.32	General Fund
Tax Assessor / Collector	273885	07/01/2015	SIFUENTES, IRMA	TAX REFUND	88.84	General Fund
Tax Assessor / Collector	273885	07/01/2015	SIFUENTES, IRMA	TAX REFUND	28.66	General Fund
Tax Assessor / Collector	273886	07/01/2015	TIJERINA, RAQUEL MARTINEZ	TAX REFUND	140.79	General Fund
Tax Assessor / Collector	273887	07/01/2015	VASQUEZ, MARIA LUISA	TAX REFUND	60.34	General Fund
Tax Assessor / Collector	273888	07/01/2015	VASQUEZ, RAMONA MARTINEZ	TAX REFUND	154.41	General Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	34.64	General Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	1,018.29	General Fund

Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	10.71	Road & Bridge Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	46.61	General Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	45.90	General Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	103.67	General Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	110.50	General Fund
Tax Assessor / Collector	273890	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	46.52	General Fund
Tax Assessor / Collector	273891	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	48.07	General Fund
Tax Assessor / Collector	273891	07/01/2015	WEBB COUNTY TAX ASSESSOR	TAX REFUND	39.28	General Fund
Tax Assessor / Collector	273893	07/01/2015	ZAMORA, FRANCISCA	TAX REFUND	38.94	General Fund
Tax Assessor / Collector	273915	07/02/2015	EXECUTIVE OFFICE SUPPLY	SUPPLIES FOR TAX OFFICE	437.60	General Fund
Tax Assessor / Collector	273937	07/02/2015	TCR-THE BEST ALARM INC.	Monthly Fire Alarm Monitoring	19.00	General Fund
Tax Assessor / Collector	273953	07/02/2015	UNITED PARCEL SERVICE	INV#0000F7R529115	13.98	General Fund
Tax Assessor / Collector	273962	07/07/2015	DEWAR FAMILY TRUST	TAX REFUND	60.42	General Fund
Tax Assessor / Collector	273962	07/07/2015	DEWAR FAMILY TRUST	TAX REFUND	1.37	General Fund
Tax Assessor / Collector	273963	07/07/2015	DEWAR, CLAIRE	TAX REFUND	13.08	General Fund
Tax Assessor / Collector	273969	07/07/2015	LINCHESTER LTD	TAX REFUND	47.91	General Fund
Tax Assessor / Collector	274024	07/07/2015	LEXMARK INTERNATIONAL, INC.	1 EA. ITEM: 2350376	229.00	General Fund
Tax Assessor / Collector	274123	07/09/2015	UNITED STATES POSTAL SERVICE	ACCT#*****	20,000.00	General Fund
Tax Assessor / Collector	274145	07/09/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	648.68	General Fund
Tax Assessor / Collector	274269	07/10/2015	ROCHESTER ARMORED CAR CO.,INC.	CUST#**COU***	308.00	General Fund
Tax Assessor / Collector	274360	07/14/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	750.00	General Fund
Tax Assessor / Collector	274360	07/14/2015	RICOH USA, INC./ G.E. CAPITAL	ACCT#*****_*****A**	215.00	General Fund
Tax Assessor / Collector	274404	07/15/2015	MONTEMAYOR JR., JAVIER	DELINQUENT TAXES ATTY FEES	23,426.74	General Fund
Tax Assessor / Collector	274404	07/15/2015	MONTEMAYOR JR., JAVIER	DELINQUENT TAXES ATTY FEES	340.39	Road & Bridge Fund
Tax Assessor / Collector	274536	07/16/2015	N.A.D.A. (NAT'L AUTOMOBILE)	CUST#*****	455.00	General Fund
Tax Assessor / Collector	274536	07/16/2015	N.A.D.A. (NAT'L AUTOMOBILE)	CUST#*****	530.00	General Fund
Tax Assessor / Collector	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	44.40	General Fund
Tax Assessor / Collector	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	3.04	General Fund
Tax Assessor / Collector	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.59	General Fund

Tax Assessor / Collector	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	44.40	General Fund
Tax Assessor / Collector	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	38.49	General Fund
Tax Assessor / Collector	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Tax Assessor / Collector	274690	07/21/2015	SAMES HONDA	POWER STEERING PUMP FOR 2005 HONDA VAN	176.00	General Fund
Tax Assessor / Collector	274690	07/21/2015	SAMES HONDA	REPLACE MOTOR MOUNT FOR 2005 HONDA VAN	473.00	General Fund
Tax Assessor / Collector	274690	07/21/2015	SAMES HONDA	1EA SHOP CHARGES AND FEES FOR 2005	90.00	General Fund
Tax Assessor / Collector	274717	07/21/2015	U S POSTAL SERVICE	BOX#420128 RENEWAL FEES	400.00	General Fund
Third Party Contracts	274154	07/10/2015	BORDER AREA NUTRITION COUNCIL	3RD PARTY FUNDING	8,125.00	General Fund
Third Party Contracts	274155	07/10/2015	BORDER REGION MHMR COMM.CENTER	3RD PARTY FUNDING	37,500.00	General Fund
Third Party Contracts	274156	07/10/2015	CHILDREN'S ADVOCACY CENTER	3RD PARTY FUNDING	18,625.00	General Fund
Third Party Contracts	274159	07/10/2015	LAREDO DEVELOPMENT FOUNDATION	3RD PARTY FUNDING	13,500.00	General Fund
Third Party Contracts	274164	07/10/2015	SOUTH TEXAS FOOD BANK	3RD PARTY FUNDING	7,375.00	General Fund
Training Tech Assist Exp	273999	07/07/2015	COUNCIL FOR PROFESSIONAL RECO.	REG.FEE:JULIETA AVILA	100.00	Head Start Program
Training Tech Assist Exp	274100	07/09/2015	MENDOZA, LETICIA	TRAVEL REIM:AUSTIN, TX	54.00	Head Start Program
Training Tech Assist Exp	274101	07/09/2015	MUNOZ, LUZ	PER DEIM:EXTRA DAY	116.00	Head Start Program
Training Tech Assist Exp	274104	07/09/2015	OLIVEROS, ALIZA	PER DIEM:EXTRA DAY	66.00	Head Start Program
Training Tech Assist Exp	274125	07/09/2015	VILLANUEVA, DULCE	REIM:COLLEGE TUITION	480.00	Early Head Start
Training Tech Assist Exp	274216	07/10/2015	CAMPOS, LAURA	REIM:COLLEGE TUITION	540.00	Head Start Program
Training Tech Assist Exp	274239	07/10/2015	HINOJOSA, JOSE A	TRAVEL EXP:EDINGBURG,TX	188.24	Head Start Program
Training Tech Assist Exp	274255	07/10/2015	MENDOZA, LETICIA	TRAVEL EXP:DALLAS,TX	418.14	Head Start Program
Training Tech Assist Exp	274255	07/10/2015	MENDOZA, LETICIA	TRAVEL EXP:EDINGBURG,TX	188.24	Head Start Program
Training Tech Assist Exp	274299	07/13/2015	LARSEN, BETH ANN	consultant fee for ETHICS training to ta	900.00	Head Start Program
Training Tech Assist Exp	274375	07/15/2015	CAMARILLO, MARIA G	REIM:HOTEL AUSTIN,TX	141.27	Head Start Program
Training Tech Assist Exp	274381	07/15/2015	CRUZ, IRMA	REIM:HOTEL AUSTIN,TX	141.28	Head Start Program
Training Tech Assist Exp	274394	07/15/2015	HERNANDEZ, MARIA ELENA	REIM:HOTEL AUSTIN, TX	228.56	Head Start Program
Training Tech Assist Exp	274395	07/15/2015	HUERTA, ANA MARIA	REIM:COLLEGE TUITION	540.00	Head Start Program



Training Tech Assist Exp	274399	07/15/2015	LOPEZ, JULIE	REIM:COLLEGE TUITION	439.00	Head Start Program
Training Tech Assist Exp	274403	07/15/2015	MENDOZA, LETICIA	REIM:FLIGHT	385.20	Head Start Program
Training Tech Assist Exp	274409	07/15/2015	OLIVEROS, ALIZA	REIM:FUEL	248.40	Head Start Program
Training Tech Assist Exp	274409	07/15/2015	OLIVEROS, ALIZA	REIM TRAVEL:AUSTIN, TX	494.21	Head Start Program
Training Tech Assist Exp	274410	07/15/2015	PENA, ANA MARIA	NUTRITION COUNSELING SVCS.	425.00	Head Start Program
Training Tech Assist Exp	274411	07/15/2015	PENA, JUANITA	REIM:FUEL	89.00	Head Start Program
Training Tech Assist Exp	274428	07/15/2015	TEACHING & MENTORING COMMUNITI	DELEGATE AGENCY FOR HHS	46.00	Early Head Start
Training Tech Assist Exp	274483	07/16/2015	MYRON CORP	custom bag duo tote with pouch black whi	718.50	Head Start Program
Training Tech Assist Exp	274483	07/16/2015	MYRON CORP	set up charge for tote bag	55.00	Head Start Program
Training Tech Assist Exp	274483	07/16/2015	MYRON CORP	shipping and handling for tote bags	124.42	Head Start Program
Treasurer	274641	07/21/2015	GUERRA, CESAR	JUN'15 MILEAGE	23.75	General Fund
USDA Program Expense	274003	07/07/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	8.10	Child & Adult Care Food
USDA Program Expense	274003	07/07/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	5.40	Child & Adult Care Food
USDA Program Expense	274092	07/09/2015	LABATT FOOD SERVICE LLC	food items for meals for head start part	1,001.87	Child & Adult Care Food
USDA Program Expense	274102	07/09/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	7.85	Child & Adult Care Food
USDA Program Expense	274294	07/13/2015	ENVIRO SOLUTIONS, INC.	anzul suppressions semi annual cleaning	320.00	Child & Adult Care Food
USDA Program Expense	274294	07/13/2015	ENVIRO SOLUTIONS, INC.	anzul suppressions semi annual cleaning	320.00	Child & Adult Care Food
USDA Program Expense	274294	07/13/2015	ENVIRO SOLUTIONS, INC.	anzul suppressions semi annual cleaning	320.00	Child & Adult Care Food
USDA Program Expense	274318	07/14/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	217.45	Child & Adult Care Food
USDA Program Expense	274318	07/14/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	177.45	Child & Adult Care Food
USDA Program Expense	274318	07/14/2015	AUTO-CHLOR SERVICES, LLC	CUSTOMER#*****	177.45	Child & Adult Care Food
USDA Program Expense	274357	07/14/2015	R.C. FOOD SERVICE & PRODUCE,IN	Fruits, Vegetables, for head start parti	125.58	Child & Adult Care Food

USDA Program Expense	274456	07/16/2015	CHAVARRIA'S PLUMBING, INC.	grease trap cleaning at little palominos	185.00	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	**burner hanger for tri star stove	37.90	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	labor for repairs on tri star stove	120.00	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	frieght for parts for oven	24.00	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	**ignition module 33882 repairs for impe	244.05	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	frieght for parts for tri star stove	24.00	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	labor for repairs oven	150.00	Child & Adult Care Food
USDA Program Expense	274515	07/16/2015	CITY SERVICE INC	pilot ignitor item 33883	61.55	Child & Adult Care Food
USDA Program Expense	274517	07/16/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	14.12	Child & Adult Care Food
USDA Program Expense	274517	07/16/2015	FLOWERS BAKING CO.OF SAN ANTON	Bread for head start program participant	22.22	Child & Adult Care Food
USDA Program Expense	274525	07/16/2015	LABATT FOOD SERVICE LLC	food items for meals for head start part	215.19	Child & Adult Care Food
USDA Program Expense	274525	07/16/2015	LABATT FOOD SERVICE LLC	food items for meals for head start part	852.50	Child & Adult Care Food
USDA Program Expense	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	342.98	Child & Adult Care Food
USDA Program Expense	274537	07/16/2015	OAK FARMS SAN ANTONIO	Milk, All Types for head start program	335.86	Child & Adult Care Food
Vehicle Maintenance	273928	07/02/2015	PATRIA OFFICE SUPPLY	DESK PAD,LOGO, 31X20 BK	36.95	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	AOC PREM ATF DRUM	349.25	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	AOC PREM. DEXMERC (H) ATF BULK	621.50	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	CONOCO GAURDOL ECT15W40 BULK	1,916.20	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	FEDERAL E10 SPILL FEE	12.61	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.37	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,474.80	General Fund

Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	273990	07/07/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	15,638.04	General Fund
Vehicle Maintenance	274071	07/09/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.42	General Fund
Vehicle Maintenance	274071	07/09/2015	ARGUINDEGUI OIL CO	FEDERAL OIL SPILL FEE	14.09	General Fund
Vehicle Maintenance	274071	07/09/2015	ARGUINDEGUI OIL CO	STATE DIESEL TAX	1,483.00	General Fund
Vehicle Maintenance	274071	07/09/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	274071	07/09/2015	ARGUINDEGUI OIL CO	ULTRA LOW DIESEL	14,108.52	General Fund
Vehicle Maintenance	274212	07/10/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.64	General Fund
Vehicle Maintenance	274212	07/10/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.39	General Fund
Vehicle Maintenance	274212	07/10/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,478.60	General Fund
Vehicle Maintenance	274212	07/10/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	11.00	General Fund
Vehicle Maintenance	274212	07/10/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	15,109.07	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	AOC COOLANT PLUS 100%(GREEN)	444.62	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	CONOCO GAURDOL ECT 15W40 BULK	1,916.20	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	FEDERAL E10 OIL SPILL FEE	12.63	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	FEDERAL LUST FEE	7.38	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	STATE BIOBLEND GAS TAX	1,476.80	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	STATE LOADING FEE	8.65	General Fund
Vehicle Maintenance	274444	07/16/2015	ARGUINDEGUI OIL CO	UNLEADED REGULAR GASOLINE	14,776.86	General Fund
Vehicle Maintenance	274640	07/21/2015	GRAINGER, INC.	AIR IMPACT WRENCH, 1 INCH	518.61	General Fund
Veteran's Service Office	273828	07/01/2015	VERIZON WIRELESS/COUNTY ONLY	INV#9746713966	51.42	General Fund
Veteran's Service Office	274230	07/10/2015	GARZA, DAVID	TRAVEL EXP:SAN ANTONIO,TX	391.36	General Fund
Veteran's Service Office	274236	07/10/2015	HERNANDEZ, SERGIO	TRAVEL EXP:SAN ANTONIO,TX	391.36	General Fund
Veteran's Service Office	274246	07/10/2015	LAREDO VETERAN'S COALITION	FINANCIAL ASSISTANCE	3,297.89	General Fund
Veteran's Service Office	274503	07/16/2015	THE TREE HOUSE, INC.	YELLOW TONER (CC532A) FOR LASER JET PRIN	91.00	FundforVeteransAssistance
Veteran's Service Office	274556	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Veteran's Service Office	274558	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	General Fund
Veteran's Service Office	274619	07/21/2015	AL & ROB SALES	BLACK PANTS WITH WHITE STRIPES	916.52	General Fund
Veteran's Service Office	274619	07/21/2015	AL & ROB SALES	LIGHT BLUE SHIRTS SIZE SMALL	703.12	General Fund

Veteran's Service Office	274619	07/21/2015	AL & ROB SALES	WHITE SHIRTS SIZE SMALL	703.12	General Fund
Water Utility	273940	07/02/2015	TEXAS COMMISSION ON ENV.	REG:JESUS BENAVIDES	111.00	Water Utility
Water Utility	273940	07/02/2015	TEXAS COMMISSION ON ENV.	REG:ADOLIO VASQUEZ	111.00	Water Utility
Water Utility	273946	07/02/2015	TRASHCO, LTD	Refuse Collection	80.00	Water Utility
Water Utility	274087	07/09/2015	GONZALEZ AUTO PARTS	PART FOR UNIT 13-11	15.47	Water Utility
Water Utility	274091	07/09/2015	JOHNSTONE SUPPLY OF LAREDO	Freon Part# R438A	215.00	Water Utility
Water Utility	274091	07/09/2015	JOHNSTONE SUPPLY OF LAREDO	Sensor Part# SENO1577	336.85	Water Utility
Water Utility	274091	07/09/2015	JOHNSTONE SUPPLY OF LAREDO	Trane Compressor Part# COMO7052	875.80	Water Utility
Water Utility	274091	07/09/2015	JOHNSTONE SUPPLY OF LAREDO	3/8" Filter Drier Part# 9FD163SASL	14.99	Water Utility
Water Utility	274091	07/09/2015	JOHNSTONE SUPPLY OF LAREDO	7/8" Suction Drier Part# b12-277	62.48	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	18.88	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	11.30	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	36.03	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	6,423.57	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	458.83	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	180.24	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	1,872.22	Water Utility
Water Utility	274140	07/09/2015	RELIANT ENERGY/CNTY.	LIGHT BILL-WATER UTILITIES	16.48	Water Utility
Water Utility	274224	07/10/2015	DPC INDUSTRIES, INC.	Fuel Surcharge	93.00	Water Utility
Water Utility	274224	07/10/2015	DPC INDUSTRIES, INC.	Hazardous Materials Fee	9.00	Water Utility
Water Utility	274224	07/10/2015	DPC INDUSTRIES, INC.	Ton Chlorine Cylinders needed for the Wa	2,325.00	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	BD125728 ROTOR PART# RB66997	93.86	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	BEARING PART# NLA12	14.36	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	BEARING PART# NLA18	16.78	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	CHASSIS PARTS PART# MOK8695T	53.98	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	CHASSIS PARTS PART# MOK8726T	53.00	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	CHASSIS PARTS PART# MOK8728T	53.00	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	DISC BRAKES PART# RBMD1012	37.00	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	DISC BRAKES PART# RBMD679	48.75	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	IGN COIL PART# SPFD503	375.92	Water Utility

Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	OIL SEALS PART# NL1418	13.94	Water Utility
Water Utility	274231	07/10/2015	GONZALEZ AUTO PARTS	SPARK PLUG PART# MCSP432	34.08	Water Utility
Water Utility	274281	07/10/2015	UNDERWATER SERVICES, INC.	REMOVAL OF CHLORINE & AMMONIA	94,638.00	Water Utility Imp 2013
Water Utility	274281	07/10/2015	UNDERWATER SERVICES, INC.	REMOVAL OF CHLORINE & AMMONIA	16,076.00	Water Utility Imp 2013
Water Utility	274293	07/13/2015	CHEMTRADE CHEMICALS US LLC	Alum CLARION 91014 needed at the Rio Bra	2,945.82	Water Utility
Water Utility	274330	07/14/2015	ENTERPRISE FM TRUST	2015 Ford F-250 Crew Cab	544.04	Water Utility
Water Utility	274330	07/14/2015	ENTERPRISE FM TRUST	2015 Ford F-250 Crew Cab	544.04	Water Utility
Water Utility	274330	07/14/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	274330	07/14/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	274330	07/14/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	274330	07/14/2015	ENTERPRISE FM TRUST	2014 Ford F-150 Crew Cab	444.11	Water Utility
Water Utility	274463	07/16/2015	FLORES, CORDELIA CASSO	06/23/15 TRANSLATING SVCS.	375.00	Water Utility
Water Utility	274468	07/16/2015	JOHNSTONE SUPPLY OF LAREDO	CA72KZAA SUB B19-352	66.25	Water Utility
Water Utility	274468	07/16/2015	JOHNSTONE SUPPLY OF LAREDO	EK-163S 047614 LIQDRIER	14.99	Water Utility
Water Utility	274468	07/16/2015	JOHNSTONE SUPPLY OF LAREDO	R410A-25 REFRIGERANT	215.00	Water Utility
Water Utility	274468	07/16/2015	JOHNSTONE SUPPLY OF LAREDO	ZP57K3E-TFD-930 COMPR	1,343.55	Water Utility
Water Utility	274471	07/16/2015	KRUGER, INC.	freight	30.62	Water Utility
Water Utility	274471	07/16/2015	KRUGER, INC.	VWS# SPSVGU200854, DRY GLAND REPAIR KIT,	8,803.32	Water Utility
Water Utility	274472	07/16/2015	KWIK KOPY PRINTING #446	Annual Drinking Water Quality report	1,540.00	Water Utility
Water Utility	274489	07/16/2015	PRAXAIR DISTRIBUTION INC.	Cylinder Rental	31.33	Water Utility
Water Utility	274500	07/16/2015	TEXAS ENGINEERING EXTENSION	Groundwater Prduction Correspondence Cour	300.00	Water Utility
Water Utility	274543	07/16/2015	POLLUTION CONTROL SERVICES	COLIFORM/E.COLI.EFFLUENT/INFLUENT	90.00	Water Utility
Water Utility	274543	07/16/2015	POLLUTION CONTROL SERVICES	COLIFORM/E.COLI.PCS SAMPLES	1,241.55	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility

Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.34	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.34	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	83.04	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Water Utility
Water Utility	274559	07/17/2015	AT&T/COUNTY PYMTS ONLY	ACCT#*****	37.99	Water Utility
Water Utility	274629	07/21/2015	DEPARTMENT OF STATE HEALTH SVC	ACCT#CEN.CD****_*****	53.75	Water Utility
Water Utility	274639	07/21/2015	GONZALEZ AUTO PARTS	Ignition Coil	375.92	Water Utility
Water Utility	274639	07/21/2015	GONZALEZ AUTO PARTS	Spark Plug	34.08	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	FREIGHT	15.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Fuel Surcharge	15.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Labor for repairs	468.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Mileage for repairs visit	75.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Mileage from 6/8/15 visit	75.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	MISC Supplies	28.10	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Regulator AS Part# 3147755	1,891.51	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Travel Time for Repairs visit	117.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Travel Time from 6/8/15 visit	117.00	Water Utility
Water Utility	274644	07/21/2015	HOLT COMPANY OF TEXAS	Trouble Shooting Labor from 6/8/15 Visit	234.00	Water Utility
Water Utility	274655	07/21/2015	LAREDO MACHINE SHOP	To remove damage fittings from pipe line	396.00	Water Utility
Water Utility	274692	07/21/2015	SANCHEZ, TOMAS	TRAVEL EXP:AUSTIN,TX	601.65	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	Flange Gasket, Full Face, 8" Red Rubber,	45.90	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	Flange Gasket, Full Face 6" Red Rubber,	87.90	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	Flange Gasket, Full Face 8" Red Rubber,	124.90	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	Flange Gasket, Full Face, 6" Red Rubber,	36.90	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	FREIGHT Charge to deliver	23.47	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	Reed Plastic Pipe Saw 12" 3" Pipe Capac	41.90	Water Utility
Water Utility	274719	07/21/2015	USABLUEBOOK	Reed Plastic Pipe Saw 18" 4" Pipe Capac	45.90	Water Utility