

## Road &amp; Bridge

Check #	Check Date	Vendor Name	Net Check Amount	Check Statu
8510	02/04/13	CITY OF EAGLE PASS	18,152.52	O
8511	02/06/13	BORDER DIESEL SERVICE	270.00	O
8512	02/06/13	EAGLE TIRE & APPLIANCE	746.21	O
8513	02/06/13	GALINDO'S AUTO REPAIR	62.50	O
8514	02/06/13	GONZALEZ AUTO PARTS INC	0.00	V
8515	02/06/13	GONZALEZ AUTO PARTS INC	1,124.79	O
8516	02/06/13	JOSE E. MORENO	860.24	O
8517	02/06/13	JOSE GONZALEZ	1,166.50	O
8518	02/06/13	JUAN F. GLORIA	1,157.50	O
8519	02/06/13	PARTS SERVICE SUPPLY CO INC.	317.98	O
8520	02/06/13	VARGAS HARDWARE & SUPP. INC.	338.51	O
8521	02/06/13	GONZALEZ AUTO PARTS INC	88.00	O
8522	02/07/13	MAVERICK COUNTY PR FUND	58,698.35	O
8523	02/08/13	GDF SUEZ ENERGY RESOURCES NA	897.47	O
8524	02/12/13	ERGON ASPHALT EMULSION	9,380.25	O
8525	02/12/13	GALINDO'S AUTO REPAIR	72.50	O
8526	02/14/13	ANCIRA EAGLE PASS FORD	832.47	O
8527	02/14/13	GONZALEZ AUTO PARTS INC	0.00	V
8528	02/14/13	GONZALEZ AUTO PARTS INC	1,101.13	O
8529	02/14/13	PARTS SERVICE SUPPLY CO INC.	317.98	O
8530	02/14/13	SOUTH TEXAS ELECTRIC	500.00	O
8531	02/14/13	VALLEY MARTS, INC.	14,141.51	O
8532	02/15/13	AT&T U-VERSE	30.46	O
8533	02/15/13	CITY OF E.P. WATER WORKSSYSTEM	0.00	V
8534	02/15/13	CITY OF E.P. WATER WORKSSYSTEM	3,159.22	O
8535	02/15/13	GDF SUEZ ENERGY RESOURCES NA	0.00	V
8536	02/15/13	GDF SUEZ ENERGY RESOURCES NA	0.00	V
8537	02/15/13	GDF SUEZ ENERGY RESOURCES NA	0.00	V
8538	02/15/13	GDF SUEZ ENERGY RESOURCES NA	0.00	V
8539	02/15/13	GDF SUEZ ENERGY RESOURCES NA	22,586.32	O
8540	02/15/13	RIO GRANDE ELECTRIC CORP.	1,868.15	O
8541	02/21/13	MAVERICK COUNTY PR FUND	58,521.90	O
8542	02/22/13	AT&T	307.38	O
8543	02/22/13	CITY OF E.P. WATER WORKSSYSTEM	200.92	O
8544	02/22/13	GDF SUEZ ENERGY RESOURCES NA	0.00	V
8545	02/22/13	GDF SUEZ ENERGY RESOURCES NA	874.21	O
8546	02/22/13	TIME WARNER CABLE	109.55	O