

CHIEF ASSISTANT DISTRICT ATTORNEY  
MARISELA SALINAS JACAMAN

DEPUTY CHIEF ASSISTANT DISTRICT ATTORNEY  
PEDRO J. GARZA, JR.

PEDRO A. GUAJARDO  
PAUL THOMSON  
CLAUDIA SANDOVAL  
FRANCISCO MENDOZA  
ANALI VARGAS  
ALLAN MCGRAW  
CLAUDE W. GOLDSMITH  
FRANCISCO J. RODRIGUEZ  
JONATHAN GARCIA  
AARON BUNDOC  
CRISTINA ALVA  
DAVID L. REUTHINGER  
JULIA RUBIO  
XAVIER CHARLES  
JUAN RAMON FLORES  
PHILIP DELRIO  
RICARDO GUERRA  
RODOLFO MORALES  
CHRISTIAN A. DAVILA  
JOAQUIN A. RODRIGUEZ  
EDUARDO DAVILA  
JOSHUA DAVILA  
ANA MARIA DE LA ROSA  
JACK FRELS  
DANIEL CARLOS GARZA  
RENE CARLOS BENAVIDES

**ISIDRO R. ALANIZ**  
DISTRICT ATTORNEY  
49TH JUDICIAL DISTRICT

COUNTIES OF

WEBB



ZAPATA

CHIEF INVESTIGATOR  
O. J. HALE

DEPUTY CHIEF INVESTIGATOR  
RICARDO MENDEZ

ARTURO MUNOZ, III  
GERARDO GONZALEZ  
JACINDA K. VELA  
ROBERT CASAREZ  
MARTIN A. CUELLAR  
MARTA TOVAR  
RICARDO CAMARILLO  
ERNESTO BENAVIDES, IV  
FEDERICO GUTIERREZ  
ROBERT HERNANDEZ  
ARTURO PEDRAZA  
EZEQUIEL MANCHA

INTERNATIONAL AFFAIRS OFFICER  
LIC. ISMAEL DELGADO

DOMESTIC VIOLENCE COUNSELORS  
ALBERT PEREZ  
SANDRA CONTRERAS

**FORFEITURE EXPENDITURES – BUDGET AMENDMENT**

FUND AND DEPARTMENT NUMBER: 167-1100

DEPARTMENT NAME: WEBB COUNTY DISTRICT ATTORNEY'S OFFICE

LINE ITEM DESCRIPTION	LINE ITEM ACCOUNT NUMBER	AMOUNT	JUSTIFICATION
Equipment Rental	167-1100-6014	\$3,000.00	Leased Payments related to Toshiba Copiers
Professional Services	167-1100-6022	\$3,000.00	Payments related to court transcripts, Office Alarm System or other professional services related to cases.
Minor Tools & Apparatus	167-1100-6224	\$3,000.00	Payments related to computer equipment and other computer accessories
Repairs & Maintenance Equipment	167-1100-6402	\$2,500.00	Payments related to leased Toshiba Copiers
Drug Free Campaign	167-1100-6707	\$4,000.00	Drug Free Campaign (Anti-drug abuse, domestic violence, DWI and Child Abuse awareness pamphlets and give away items to be used during different events e.g. for schools, conferences, outdoor events
Law Enforcement – Other	167-1100-6708	\$18,300.00	Payments related to Other Law Enforcement expenditures not classified within the other operational accounts (fees for storage of Evidence, billboards "Make the Right Call" etc.)