

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|-------------|----------|-----------|--|--|-------------|
| 0100376096 | \$ 35.19 | 3/5/2013 | 10197 | CITY OF EDINBURG | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376097 | \$ 602.50 | 3/5/2013 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376098 | \$ 2,450.00 | 3/5/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376099 | \$ 1,990.00 | 3/5/2013 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376100 | \$ 1,275.00 | 3/5/2013 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376101 | \$ 702.50 | 3/5/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376102 | \$ 325.00 | 3/5/2013 | 66702 | ARIZPE, SOFIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376102 | \$ 920.00 | 3/5/2013 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376102 | \$ 1,585.00 | 3/5/2013 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376103 | \$ 725.00 | 3/5/2013 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376104 | \$ 250.00 | 3/5/2013 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376105 | \$ 520.00 | 3/5/2013 | 297895 | CANCHE, RUDY JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376106 | \$ 1,830.00 | 3/5/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376107 | \$ 440.00 | 3/5/2013 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376108 | \$ 500.00 | 3/5/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376109 | \$ 652.50 | 3/5/2013 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376110 | \$ 200.00 | 3/5/2013 | 400246 | CEJAS, YURI | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376110 | \$ 265.00 | 3/5/2013 | 400246 | CEJAS, YURI | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376111 | \$ 602.50 | 3/5/2013 | 319848 | COLEGIO, ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376112 | \$ 780.00 | 3/5/2013 | 299375 | LAURA MARTINEZ COLUNGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376113 | \$ 2,627.50 | 3/5/2013 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376114 | \$ 250.00 | 3/5/2013 | 337846 | DE LEON, MICHAEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376115 | \$ 220.00 | 3/5/2013 | 402761 | DE OCHOA, SONIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376116 | \$ 1,222.50 | 3/5/2013 | 181552 | DELLA FAY PEREZ, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376117 | \$ 100.00 | 3/5/2013 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376117 | \$ 750.00 | 3/5/2013 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376118 | \$ 2,860.00 | 3/5/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376119 | \$ 1,235.00 | 3/5/2013 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376120 | \$ 2,537.50 | 3/5/2013 | 365041 | RENE A FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376121 | \$ 290.00 | 3/5/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376122 | \$ 250.00 | 3/5/2013 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376123 | \$ 567.50 | 3/5/2013 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376123 | \$ 1,207.50 | 3/5/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376124 | \$ 5,110.00 | 3/5/2013 | 348805 | GARZA & PENA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376125 | \$ 485.00 | 3/5/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376125 | \$ 1,110.00 | 3/5/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376126 | \$ 100.00 | 3/5/2013 | 249629 | GARZA, CARLOS JAIME | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376126 | \$ 1,525.00 | 3/5/2013 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376127 | \$ 1,600.00 | 3/5/2013 | 180742 | LAW OFFICE OF JUSTINO "JR" GARZA, PC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376128 | \$ 5,005.00 | 3/5/2013 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376129 | \$ 240.00 | 3/5/2013 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376129 | \$ 1,200.00 | 3/5/2013 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376130 | \$ 1,230.00 | 3/5/2013 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376131 | \$ 2,880.00 | 3/5/2013 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376132 | \$ 200.00 | 3/5/2013 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376132 | \$ 500.00 | 3/5/2013 | 181188 | GONZALES, FRANCISCO E. JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376133 | \$ 762.50 | 3/5/2013 | 282634 | LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376134 | \$ 572.50 | 3/5/2013 | 400785 | GUERRA, JUAN FRANCISCO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376134 | \$ 797.50 | 3/5/2013 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376135 | \$ 7,420.00 | 3/5/2013 | 304204 | LAW OFFICES OF DEREK M. HARKRIDER | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376136 | \$ 200.00 | 3/5/2013 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376137 | \$ 5,475.00 | 3/5/2013 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376138 | \$ 1,275.00 | 3/5/2013 | 354325 | HOLUBAR, SHANNON BARNET | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376139 | \$ 235.00 | 3/5/2013 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376140 | \$ 450.00 | 3/5/2013 | 404217 | JARVIS, JASON C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376141 | \$ 1,565.00 | 3/5/2013 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376142 | \$ 2,200.00 | 3/5/2013 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376143 | \$ 1,702.50 | 3/5/2013 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376144 | \$ 300.00 | 3/5/2013 | 114383 | LONGORIA, DANIEL Q. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376144 | \$ 1,202.50 | 3/5/2013 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376145 | \$ 400.00 | 3/5/2013 | 370991 | LONGORIA, OSCAR LEE JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376146 | \$ 1,650.00 | 3/5/2013 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376147 | \$ 450.00 | 3/5/2013 | 371122 | LOPEZ, NEREIDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376148 | \$ 2,145.00 | 3/5/2013 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376149 | \$ 3,760.00 | 3/5/2013 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376150 | \$ 205.00 | 3/5/2013 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376151 | \$ 300.00 | 3/5/2013 | 322652 | LAW OFFICE OF JAIME M. MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376152 | \$ 1,077.50 | 3/5/2013 | 370576 | MORALES, JENNIFER ANN | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376153 | \$ 2,590.00 | 3/5/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376154 | \$ 1,300.00 | 3/5/2013 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376155 | \$ 2,245.00 | 3/5/2013 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376156 | \$ 302.50 | 3/5/2013 | 253871 | OSORIO, ALBERTO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376157 | \$ 600.00 | 3/5/2013 | 296201 | PALACIOS & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376158 | \$ 480.00 | 3/5/2013 | 404268 | CALVILLO LAW FIRM, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376159 | \$ 275.00 | 3/5/2013 | 402320 | PENA LAW GROUP, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376159 | \$ 1,107.50 | 3/5/2013 | 402320 | PENA LAW GROUP, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376160 | \$ 675.00 | 3/5/2013 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376161 | \$ 2,640.00 | 3/5/2013 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376162 | \$ 225.00 | 3/5/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376162 | \$ 240.00 | 3/5/2013 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376163 | \$ 990.00 | 3/5/2013 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376164 | \$ 487.50 | 3/5/2013 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376164 | \$ 1,205.00 | 3/5/2013 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376165 | \$ 770.00 | 3/5/2013 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376166 | \$ 220.00 | 3/5/2013 | 98655 | GARZA, RICHARD | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376167 | \$ 3,430.00 | 3/5/2013 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376168 | \$ 2,120.00 | 3/5/2013 | 10871 | RODRIGUEZ, EMILIO JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376169 | \$ 697.50 | 3/5/2013 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376170 | \$ 200.00 | 3/5/2013 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376171 | \$ 405.00 | 3/5/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376172 | \$ 2,275.00 | 3/5/2013 | 212725 | SOLIS, JAVIER E. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376173 | \$ 1,600.00 | 3/5/2013 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376174 | \$ 500.00 | 3/5/2013 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376175 | \$ 3,672.50 | 3/5/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376176 | \$ 650.00 | 3/5/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376177 | \$ 200.00 | 3/5/2013 | 320196 | VALDEZ, ROOSEVELT ROY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376178 | \$ 592.50 | 3/5/2013 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376179 | \$ 6,850.00 | 3/5/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376180 | \$ 1,300.00 | 3/5/2013 | 181536 | LAW OFFICE OF OSCAR VEGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376181 | \$ 347.50 | 3/5/2013 | 51764 | VILLARREAL, E.A., JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376182 | \$ 3,567.50 | 3/5/2013 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376183 | \$ 335.00 | 3/5/2013 | 400165 | WILLIAM R. GARZA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376184 | \$ 1,650.00 | 3/5/2013 | 345121 | WILLIAMSON LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376185 | \$ 3,925.06 | 3/5/2013 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100376186 | \$ 2,405.00 | 3/5/2013 | 382795 | 1ST FP SERVICES, LLC | JAIL-BLDG&OTHR STRUC R&M SRV | |
| 0100376187 | \$ 4,075.00 | 3/5/2013 | 369381 | ACS GOVERNMENT SYSTEMS INC | DIST CLERK-PRINTING & BINDING | |
| 0100376188 | \$ 57.80 | 3/5/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100376189 | \$ 5.00 | 3/5/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100376189 | \$ 33.87 | 3/5/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100376189 | \$ 249.43 | 3/5/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100376189 | \$ 544.54 | 3/5/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376190 | \$ 450.00 | 3/5/2013 | 406414 | AGUIRRE, PATRICIA | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100376191 | \$ 129.00 | 3/5/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | SHERIFF-REFERENCE MATERIALS | |
| 0100376192 | \$ 967.60 | 3/5/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | HEALTH ADM-ADVERTISING | |
| 0100376193 | \$ 228.22 | 3/5/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | HUMAN RESOURCES-ADVERTISING | |
| 0100376194 | \$ 75.00 | 3/5/2013 | 403709 | AL3 ENTERPRISES, LLC | 389TH DC-EQUIP&VEH R&M SRV | |
| 0100376194 | \$ 420.00 | 3/5/2013 | 403709 | AL3 ENTERPRISES, LLC | 430TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100376194 | \$ 7,490.00 | 3/5/2013 | 403709 | AL3 ENTERPRISES, LLC | IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV | |
| 0100376195 | \$ 85.49 | 3/5/2013 | 232815 | AMERICAN ASSOCIATION OF NOTARIES | 332ND DC-SURETY & NOTARY BONDS | |
| 0100376196 | \$ 672.82 | 3/5/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100376196 | \$ 991.88 | 3/5/2013 | 1864 | AMIGO POWER EQUIPMENT | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100376197 | \$ 77.25 | 3/5/2013 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100376198 | \$ 420.00 | 3/5/2013 | 199362 | ANRIGE, INC. | PCT1 SANITATION-CUSTODIAL | |
| 0100376199 | \$ 2,186.92 | 3/5/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100376199 | \$ 10,624.59 | 3/5/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100376199 | \$ 23,557.42 | 3/5/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100376200 | \$ 79,082.88 | 3/5/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100376201 | \$ 149.50 | 3/5/2013 | 328626 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100376202 | \$ 25.09 | 3/5/2013 | 151521 | AT&T TELECONFERENCE SERVICES | HEALTH ADM-TELEPHONE | |
| 0100376203 | \$ 2.99 | 3/5/2013 | 337412 | AUTOZONE | SHERIFF-OTHER R&M SUPPLIES | |
| 0100376203 | \$ 150.00 | 3/5/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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|------------|--------------|----------|-----------|---------------------------------------|--|-------------|
| 0100376204 | \$ 783.60 | 3/5/2013 | 284858 | BARNES & NOBLE | HEALTH CLINICS-REFERENCE MATERIALS | |
| 0100376205 | \$ 3,396.94 | 3/5/2013 | 197076 | BEN E. KEITH FOODS CO. | JAIL-FOOD | |
| 0100376206 | \$ 14,664.71 | 3/5/2013 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100376207 | \$ 260.00 | 3/5/2013 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100376208 | \$ 732.20 | 3/5/2013 | 90476 | BOB BARKER COMPANY, INC | JUV DET HM-HSEHLD & JANITORIAL SUPPL | |
| 0100376208 | \$ 856.80 | 3/5/2013 | 90476 | BOB BARKER COMPANY, INC | JUV DET HM-CLOTHING & UNIFORMS | |
| 0100376209 | \$ 1,129.52 | 3/5/2013 | 402559 | BORDEN DAIRY COMPANY | JUV DET HM-FOOD | |
| 0100376210 | \$ 118.44 | 3/5/2013 | 357898 | BORDER STATES ELECTRIC SUPPLY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100376211 | \$ 34.99 | 3/5/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-OTHER R&M SUPPLIES | |
| 0100376212 | \$ 13.63 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100376212 | \$ 248.57 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 SANITATION-EQUIP & VEH R&M SRV | |
| 0100376212 | \$ 765.78 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100376213 | \$ 122.54 | 3/5/2013 | 406406 | BURTON, VICTOR | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100376214 | \$ 2,000.00 | 3/5/2013 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SERVICES | |
| 0100376215 | \$ 48.53 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | JUV DET HM-OFFICE & COMPUTER SUPPLIES | |
| 0100376215 | \$ 86.59 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | 398TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100376215 | \$ 98.69 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | 398TH DC-EQUIP&VEH R&M SRV | |
| 0100376215 | \$ 529.00 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | 398TH DC-MINOR COMPUTER EQUIPMENT | |
| 0100376215 | \$ 543.15 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | TX DPS-MINOR COMPUTER EQUIPMENT | |
| 0100376216 | \$ 349.99 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | SHERIFF-OTHER MINOR EQUIPMENT | |
| 0100376216 | \$ 666.72 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | DIST CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376216 | \$ 1,223.33 | 3/5/2013 | 153915 | CDW GOVERNMENT INC. | SHERIFF-COMPUTER EQUIPMENT | |
| 0100376217 | \$ 324.50 | 3/5/2013 | 328197 | CHARM TEX, INC. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100376217 | \$ 349.50 | 3/5/2013 | 328197 | CHARM TEX, INC. | JAIL-CLOTHING & UNIFORMS | |
| 0100376218 | \$ 150.00 | 3/5/2013 | 378615 | CISCO WEBEX LLC | IT COUNTYWIDE-COMPUTER SERVICES | |
| 0100376219 | \$ 3,823.00 | 3/5/2013 | 6513 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100376220 | \$ 1,157.09 | 3/5/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376221 | \$ 8.77 | 3/5/2013 | 10197 | CITY OF EDINBURG | PCT4 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100376221 | \$ 98.30 | 3/5/2013 | 10197 | CITY OF EDINBURG | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100376222 | \$ 60.81 | 3/5/2013 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100376223 | \$ 540.13 | 3/5/2013 | 6696 | CITY OF PHARR | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376224 | \$ 83.24 | 3/5/2013 | 169447 | CITY OF WESLACO | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100376224 | \$ 144.13 | 3/5/2013 | 169447 | CITY OF WESLACO | HEALTH CLINICS-DISPOSAL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376225 | \$ 800.00 | 3/5/2013 | 234303 | COHRS, RICHARD | PCT1 SANITATION-LAND & BLDG RENTALS | |
| 0100376226 | \$ 2,423.20 | 3/5/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-ELECTRICITY | |
| 0100376227 | \$ 75.13 | 3/5/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100376227 | \$ 199.49 | 3/5/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT3 PARKS-ELECTRICITY | |
| 0100376228 | \$ 645.00 | 3/5/2013 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SERVICES | |
| 0100376229 | \$ 20.00 | 3/5/2013 | 310239 | D & M CLEANER | 430TH DC-LAUNDRY & DRY CLEANING | |
| 0100376230 | \$ 11.68 | 3/5/2013 | 367044 | DE ALBA TORTILLA FACTORY & BAKERY | CCL#1-FOOD | |
| 0100376231 | \$ 285.00 | 3/5/2013 | 406422 | DE LA MORA, ANGEL | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100376232 | \$ 160.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100376232 | \$ 300.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100376233 | \$ 207.99 | 3/5/2013 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100376234 | \$ 73.68 | 3/5/2013 | 228389 | DIRECTV | CONSTABLE PCT.2-CABLE/SATELLITE TV | |
| 0100376235 | \$ 154.99 | 3/5/2013 | 228389 | DIRECTV, INC. | SHERIFF-CABLE/SATELLITE TV | |
| 0100376236 | \$ 19.05 | 3/5/2013 | 258385 | DISH | CCL#1-CABLE/SATELLITE TV | |
| 0100376237 | \$ 4,200.00 | 3/5/2013 | 376507 | DRAKE COMMUNICATIONS, INC. | ELECTIONS DEPT-COMPUTER SRV | |
| 0100376238 | \$ 115.83 | 3/5/2013 | 285641 | ECHAVARRIA, KIMBERLY J. | JP PCT 3/PL 1-TRAVEL IN COUNTY | |
| 0100376239 | \$ 14,975.00 | 3/5/2013 | 10014 | EDINBURG VOL FIRE DEPT | GEN FUND-ACCOUNTS PAYABLE-2011 | |
| 0100376240 | \$ 470.51 | 3/5/2013 | 77356 | FIRST NATIONAL BANK OF EDINBURG | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100376241 | \$ 121.10 | 3/5/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV DET HM-FOOD | |
| 0100376242 | \$ 28.66 | 3/5/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100376243 | \$ 287.24 | 3/5/2013 | 321826 | G & K SERVICE INC. | JAIL-LAUNDRY & DRY CLEANING | |
| 0100376244 | \$ 15.00 | 3/5/2013 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100376244 | \$ 17.00 | 3/5/2013 | 321826 | G & K SERVICE INC. | PCT1 PARKS-LAUNDRY & DRY CLEANING | |
| 0100376244 | \$ 496.03 | 3/5/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100376245 | \$ 541.80 | 3/5/2013 | 354937 | G. A. MURDOCK, INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376246 | \$ 22.60 | 3/5/2013 | 247782 | GARCIA, JOSE M. | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100376247 | \$ 176.84 | 3/5/2013 | 399540 | GARZA, RUDY | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100376248 | \$ 161.64 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 2/PL 2-PRINTING & BINDING | |
| 0100376248 | \$ 671.88 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES | |
| 0100376249 | \$ (13.02) | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-OFFICE & COMPUTER SUPPL | V |
| 0100376250 | \$ 179.70 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376250 | \$ 303.81 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 449TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100376250 | \$ 595.00 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PUBLIC DEFENDER-PRINTING & BINDING | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376251 | \$ 189.99 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ELECTIONS DEPT-OFFICE & COMPUTER SUPPL | |
| 0100376251 | \$ 315.60 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FIRE MARSHAL-PRINTING & BINDING | |
| 0100376251 | \$ 673.11 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-OFFICE & COMPUTER SUPPL | |
| 0100376252 | \$ 1,456.66 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES | |
| 0100376253 | \$ 14.50 | 3/5/2013 | 169242 | GCR TIRE CENTER TDS | HEALTH ADM-EQUIP&VEH R&M SRV | |
| 0100376253 | \$ 174.00 | 3/5/2013 | 169242 | GCR TIRE CENTER TDS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100376253 | \$ 821.80 | 3/5/2013 | 169242 | GCR TIRE CENTER TDS | HEALTH ADM-EQ&VEH R&M SUPPLIES | |
| 0100376254 | \$ 200.00 | 3/5/2013 | 369225 | GLORIA FLORES INTERPRETING SERVICES | JUV DET HM-OTHER PROF SRV | |
| 0100376255 | \$ 1,795.83 | 3/5/2013 | 210471 | GOMEZ, AGUSTIN | PCT1 PARKS-OTHER SERVICES | |
| 0100376256 | \$ 3,657.11 | 3/5/2013 | 244899 | GUERRA, LEEDS, SABO & HERNANDEZ, PLLC | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100376257 | \$ 154.15 | 3/5/2013 | 30368 | GUERRA, RENE A. | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100376258 | \$ 1,220.31 | 3/5/2013 | 15253 | GULF COAST PAPER CO. | JUV DET HM-HSEHLD & JANITORIAL SUPPL | |
| 0100376258 | \$ 1,231.08 | 3/5/2013 | 15253 | GULF COAST PAPER CO. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100376259 | \$ 34.00 | 3/5/2013 | 15261 | GULF DATA PRODUCTS | CRIM DA-PRINTING & BINDING | |
| 0100376259 | \$ 82.05 | 3/5/2013 | 15261 | GULF DATA PRODUCTS | TAX OFF-PRINTING & BINDING | |
| 0100376260 | \$ 1,232.83 | 3/5/2013 | 252468 | HACIENDA FORD | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100376261 | \$ 920.00 | 3/5/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100376261 | \$ 12,782.00 | 3/5/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100376262 | \$ 195.00 | 3/5/2013 | 302953 | IACREOT | CO CLERK-DUES & MEMBERSHIPS | |
| 0100376263 | \$ 396.82 | 3/5/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 PARKS-OTHER R&M SUPPLIES | |
| 0100376264 | \$ 6,150.00 | 3/5/2013 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SERVICES | |
| 0100376265 | \$ 499.79 | 3/5/2013 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100376266 | \$ 199.10 | 3/5/2013 | 254576 | J.L. CAZARES, D.D.S. P.A. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376267 | \$ 87.94 | 3/5/2013 | 18244 | JAMES PUBLISHING INC. | 398TH DC-REFERENCE MATERIALS | |
| 0100376268 | \$ 26.55 | 3/5/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100376269 | \$ 400.00 | 3/5/2013 | 113808 | JONES, RAY | PCT1 SANITATION-LAND & BLDG RENTALS | |
| 0100376270 | \$ 161.50 | 3/5/2013 | 52973 | KINNEY BONDED WAREHOUSE INC. | PCT1 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100376271 | \$ 4,569.17 | 3/5/2013 | 119784 | LABATT FOOD SERVICE | JUV DET HM-FOOD | |
| 0100376272 | \$ 27.12 | 3/5/2013 | 376116 | LE, KHUONG P | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100376273 | \$ 131.00 | 3/5/2013 | 237507 | LEXISNEXIS | CONSTABLE PCT.1-INFO & CREDIT SERVICES | |
| 0100376273 | \$ 131.00 | 3/5/2013 | 237507 | LEXISNEXIS | CONSTABLE PCT.4-INFO & CREDIT SERVICES | |
| 0100376273 | \$ 131.00 | 3/5/2013 | 237507 | LEXISNEXIS | CONSTABLE PCT.2-INFO & CREDIT SERVICES | |
| 0100376273 | \$ 131.00 | 3/5/2013 | 237507 | LEXISNEXIS | CONSTABLE PCT.3-INFO & CREDIT SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376273 | \$ 668.00 | 3/5/2013 | 237507 | LEXISNEXIS | SHERIFF-INFO & CREDIT SERVICES | |
| 0100376274 | \$ 52.88 | 3/5/2013 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100376275 | \$ 500.00 | 3/5/2013 | 397555 | LOS EBANOS LAND & CATTLE | PCT3 SANITATION-LAND & BLDG RENTALS | |
| 0100376276 | \$ 100.00 | 3/5/2013 | 347612 | MARCO ANTONIO MUNIZ | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100376277 | \$ 3,300.00 | 3/5/2013 | 152951 | MARIN GARZA M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376278 | \$ 154.63 | 3/5/2013 | 23493 | MATT'S CASH & CARRY | FIRE MARSHAL-BLDG&OTHR STRUCT R&M SUPPL | |
| 0100376279 | \$ 13,219.20 | 3/5/2013 | 262056 | JOSE E. GARCIA | 430TH DC-LAND & BLDG RENTALS | |
| 0100376280 | \$ 600.00 | 3/5/2013 | 23728 | MCALLEN FIRE DEPT. | MCALLEN FD-AID TO GOVT AGENCY | |
| 0100376281 | \$ 1,750.00 | 3/5/2013 | 266264 | MCALLEN HOSPITALS, L.P. | SHERIFF-HOSPITAL SERVICES | |
| 0100376282 | \$ 4,500.00 | 3/5/2013 | 403784 | MCCLELLAND, JACK | HUMAN RESOURCES-LAND & BLDG RENTALS | |
| 0100376283 | \$ 45.90 | 3/5/2013 | 114154 | MCM SPORTING GOODS, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100376284 | \$ 76.00 | 3/5/2013 | 361526 | MEDTECH FORENSICS, INC. | SHERIFF-POLICE SUPPLIES | |
| 0100376285 | \$ 525.00 | 3/5/2013 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100376286 | \$ 543.25 | 3/5/2013 | 24449 | METAL CRAFT INC. | PURCHASING-OFFICE & COMPUTER SUPPLIES | |
| 0100376287 | \$ 664.44 | 3/5/2013 | 328731 | MID-AMERICA SERVICES, INC. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100376288 | \$ 375.00 | 3/5/2013 | 275123 | MID-VALLEY PEST CONTROL | JAIL-PEST CONTROL | |
| 0100376289 | \$ 2,187.28 | 3/5/2013 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-EQUIP&VEH R&M SRV | |
| 0100376290 | \$ 550.00 | 3/5/2013 | 170321 | MIRTA ZORRILLA, M.D. P.A. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376291 | \$ 108.86 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-LAUNDRY & DRY CLEANING | |
| 0100376291 | \$ 141.03 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | JAIL-LAUNDRY & DRY CLEANING | |
| 0100376292 | \$ 7.89 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC-LAUNDRY & DRY CLEANING | |
| 0100376292 | \$ 8.80 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING | |
| 0100376292 | \$ 86.93 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 PARKS-LAUNDRY & DRY CLEANING | |
| 0100376292 | \$ 110.42 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100376293 | \$ 174.75 | 3/5/2013 | 294144 | MSC INDUSTRIAL SUPPLY CO. | JAIL-OTHER R&M SUPPLIES | |
| 0100376294 | \$ 237.25 | 3/5/2013 | 153842 | NICHO PRODUCE CO, INC | JUV DET HM-FOOD | |
| 0100376295 | \$ 88.72 | 3/5/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SHERIFF SUBSTATION-WATER/SEWERAGE | |
| 0100376296 | \$ 171.98 | 3/5/2013 | 275603 | NOTARY EXPRESS | CRIM DA-SURETY & NOTARY BONDS | |
| 0100376297 | \$ 10,203.30 | 3/5/2013 | 400696 | NOVARTIS VACCINES & DIAGNOSTICS, INC. | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100376298 | \$ 4,185.00 | 3/5/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | JUV DET HM-OTHER PROF SRV | |
| 0100376299 | \$ 11.98 | 3/5/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FIRE MARSHAL-EQ&VEH R&M SUPPLIES | |
| 0100376299 | \$ 126.49 | 3/5/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100376299 | \$ 829.16 | 3/5/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376300 | \$ 448.41 | 3/5/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100376301 | \$ 431.60 | 3/5/2013 | 384127 | OCE | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376302 | \$ 112.94 | 3/5/2013 | 27057 | OFFICE COMMUNICATIONS SYSTEMS, INC. | CCL#1-LATE FEES,PENALTIES & FIN CHRG | |
| 0100376303 | \$ 46.68 | 3/5/2013 | 312231 | OFFICE DEPOT | JP PCT 3/PL 2-FOOD | |
| 0100376303 | \$ 451.86 | 3/5/2013 | 312231 | OFFICE DEPOT | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376303 | \$ 500.08 | 3/5/2013 | 312231 | OFFICE DEPOT | VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES | |
| 0100376303 | \$ 522.81 | 3/5/2013 | 312231 | OFFICE DEPOT | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376303 | \$ 1,521.83 | 3/5/2013 | 312231 | OFFICE DEPOT | JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES | |
| 0100376303 | \$ 1,753.69 | 3/5/2013 | 312231 | OFFICE DEPOT | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100376304 | \$ 142.08 | 3/5/2013 | 312231 | OFFICE DEPOT, INC. | HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL | |
| 0100376304 | \$ 152.12 | 3/5/2013 | 312231 | OFFICE DEPOT, INC. | HUMAN SERVICES-OFFICE & COMPUTER SUPPL | |
| 0100376305 | \$ 67.80 | 3/5/2013 | 329428 | OROZCO, YOLANDA | FIRE MARSHAL-TRAVEL IN COUNTY | |
| 0100376306 | \$ 32.77 | 3/5/2013 | 238945 | ORTIZ, LORENZO | SAFETY-TRAVEL IN COUNTY | |
| 0100376307 | \$ 8,405.84 | 3/5/2013 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100376308 | \$ 1,650.00 | 3/5/2013 | 14966 | GREGORIO PINA, III, PH.D. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376309 | \$ 165.00 | 3/5/2013 | 28673 | PINKY'S UPHOLSTERY | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100376310 | \$ 89.85 | 3/5/2013 | 400190 | PREMIER UNIFORM, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100376311 | \$ 225.75 | 3/5/2013 | 244759 | QUEST DIAGNOSTICS | JUV DET HM-OTHER PROF SRV | |
| 0100376311 | \$ 612.45 | 3/5/2013 | 244759 | QUEST DIAGNOSTICS | JAIL-PHYSICIAN SERVICES | |
| 0100376312 | \$ 9,000.00 | 3/5/2013 | 52272 | RAMIREZ, JOSE JR. | PCT3 SANITATION-LAND & BLDG RENTALS | |
| 0100376313 | \$ 37.08 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | JAIL-ELECTRICITY | |
| 0100376314 | \$ 11,000.00 | 3/5/2013 | 247553 | RGV EDUCATIONAL BROADCASTING, INC. | CO COMM-PROFESSIONAL SERVICES | |
| 0100376315 | \$ 18.15 | 3/5/2013 | 399566 | RICOH USA, INC. | PCT1 PARKS-EQUIP & VEH R&M SRV | |
| 0100376315 | \$ 93.00 | 3/5/2013 | 399566 | RICOH USA, INC. | JP PCT 1/PL 2-EQUIP&VEH R&M SRV | |
| 0100376315 | \$ 114.00 | 3/5/2013 | 399566 | RICOH USA, INC. | PCT1 PARKS-CAPITAL LEASES | |
| 0100376315 | \$ 294.00 | 3/5/2013 | 399566 | RICOH USA, INC. | JP PCT 1/PL 2-CAPITAL LEASES | |
| 0100376316 | \$ 1,593.00 | 3/5/2013 | 399566 | RICOH USA, INC. | HEALTH CLINICS-EQUIP&VEH R&M SRV | |
| 0100376316 | \$ 6,950.00 | 3/5/2013 | 399566 | RICOH USA, INC. | HEALTH CLINICS-CAPITAL LEASES | |
| 0100376317 | \$ 265.00 | 3/5/2013 | 399566 | RICOH USA, INC. | DIST CLERK-EQUIP & VEHICLE RENTALS | |
| 0100376317 | \$ 562.50 | 3/5/2013 | 399566 | RICOH USA, INC. | DIST CLERK-EQUIP&VEH R&M SRV | |
| 0100376317 | \$ 1,202.00 | 3/5/2013 | 399566 | RICOH USA, INC. | DIST CLERK-CAPITAL LEASES | |
| 0100376318 | \$ 840.00 | 3/5/2013 | 213012 | ROBERTO C. RUIZ, M.D. | SHERIFF-PHYSICIAN SERVICES | |
| 0100376319 | \$ 268.12 | 3/5/2013 | 380032 | SAFETY VISION | SHERIFF-OTHER MISC SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376320 | \$ 15.30 | 3/5/2013 | 268674 | SAM'S CAFE | 430TH DC-FOOD | |
| 0100376321 | \$ 600.00 | 3/5/2013 | 33359 | SAN JUAN FIRE DEPARTMENT | SAN JUAN FD-AID TO GOVT AGENCY | |
| 0100376322 | \$ 46.00 | 3/5/2013 | 399981 | SANCHEZ, ROBERT | PCT1 PARKS-PEST CONTROL | |
| 0100376322 | \$ 890.00 | 3/5/2013 | 399981 | SANCHEZ, ROBERT | FACILITIES MGMT-PEST CONTROL | |
| 0100376323 | \$ 786.00 | 3/5/2013 | 246484 | SCOTT-MERRIMAN INCORPORATED | JP PCT 1/PL 1-PRINTING & BINDING | |
| 0100376324 | \$ 85.50 | 3/5/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100376325 | \$ 96.62 | 3/5/2013 | 400360 | SILGUERO, DANIEL | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100376326 | \$ 96.05 | 3/5/2013 | 393479 | SILVA, ANTONIO | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100376327 | \$ 318.40 | 3/5/2013 | 34479 | SIRCHIE ACQUISITION COMPANY LLC | SHERIFF-POLICE SUPPLIES | |
| 0100376328 | \$ 493.98 | 3/5/2013 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100376329 | \$ 95.00 | 3/5/2013 | 392294 | SOUTH TEXAS EYE CLINIC | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376330 | \$ 89.98 | 3/5/2013 | 35173 | SPIKES MOTOR COMPANY | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100376331 | \$ 92.96 | 3/5/2013 | 210501 | SPRINT | PLANNING DEPT-WIRELESS DEVICES | |
| 0100376332 | \$ 16.25 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-EDUCATION/INSTRUCTION SUPP | |
| 0100376332 | \$ 68.77 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100376332 | \$ 75.96 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL | |
| 0100376332 | \$ 126.80 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | HUMAN SERVICES-OFFICE & COMPUTER SUPPL | |
| 0100376332 | \$ 139.36 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-OFFICE & COMPUTER SUPPLIES | |
| 0100376332 | \$ 148.24 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL | |
| 0100376332 | \$ 243.08 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | 139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100376332 | \$ 403.06 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PCT1 CRC-OFFICE & COMPUTER SUPPLIES | |
| 0100376332 | \$ 688.77 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | ELECTIONS DEPT-OFFICE & COMPUTER SUPPL | |
| 0100376332 | \$ 1,459.30 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | HEALTH CLINICS-OFFICE & COMPUTER SUPPL | |
| 0100376332 | \$ 2,775.20 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | HEALTH ADM-HSEHLD & JANITORIAL SUPPL | |
| 0100376333 | \$ 184.04 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL | |
| 0100376333 | \$ 192.04 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | DIST CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376333 | \$ 859.64 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | DIST CLERK-HSEHLD & JANITORIAL SUPPL | |
| 0100376333 | \$ 1,844.34 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376334 | \$ 97.00 | 3/5/2013 | 218723 | SUBWAY #6216 | CCL#1-FOOD | |
| 0100376335 | \$ 111.59 | 3/5/2013 | 336319 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100376336 | \$ 916.42 | 3/5/2013 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100376336 | \$ 1,399.75 | 3/5/2013 | 114243 | SYSCO INC. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100376337 | \$ 25.00 | 3/5/2013 | 364274 | TEXAS COUNTY DOMESTIC RELATIONS OFFICE | DIST CLERK-DUES & MEMBERSHIPS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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|------------|-------------|----------|-----------|---------------------------------------|--|-------------|
| 0100376338 | \$ 100.00 | 3/5/2013 | 293415 | TEXAS COMPTROLLER OF PUBLICS ACCOUNTS | PURCHASING-DUES & MEMBERSHIPS | |
| 0100376339 | \$ 50.00 | 3/5/2013 | 342637 | TEXAS DISTRICT COURT ALLIANCE | DIST CLERK-DUES & MEMBERSHIPS | |
| 0100376340 | \$ 38.40 | 3/5/2013 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT-NATURAL GAS | |
| 0100376341 | \$ 700.00 | 3/5/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100376342 | \$ 1,400.00 | 3/5/2013 | 369039 | UTW TIRE COLLECTION SERVICES | PCT4 SANITATION-DISPOSAL | |
| 0100376343 | \$ 50.00 | 3/5/2013 | 353655 | TEXAS PUBLIC PURCHASING ASSOCIATION | PURCHASING-DUES & MEMBERSHIPS | |
| 0100376344 | \$ 2,700.00 | 3/5/2013 | 226475 | TEXAS WILDLIFE DAMAGE MANAGEMENT FUND | PREDATORY ANIMALS-OTHER SERVICES | |
| 0100376345 | \$ 3,449.00 | 3/5/2013 | 284122 | THE AMERICAN INSTITUTE OF ARCHITECTS | PURCHASING-SOFTWARE LICENSE RENEW | |
| 0100376346 | \$ 285.00 | 3/5/2013 | 186627 | THE PRINT SHOP | CONSTABLE PCT.1-PRINTING & BINDING | |
| 0100376347 | \$ 222.50 | 3/5/2013 | 285927 | WEST PAYMENT CENTER | CCL#1-REFERENCE MATERIALS | |
| 0100376348 | \$ 175.00 | 3/5/2013 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100376349 | \$ 720.00 | 3/5/2013 | 355011 | TREE OF LIFE NURSERY | PCT1 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100376350 | \$ 7,800.00 | 3/5/2013 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | JAIL-PHYSICIAN SERVICES | |
| 0100376351 | \$ 151.17 | 3/5/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | TX AGRILIFE EXT-GASOLINE/DIESEL | |
| 0100376352 | \$ 511.50 | 3/5/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SHERIFF-GASOLINE/DIESEL | |
| 0100376352 | \$ 660.31 | 3/5/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JAIL-GASOLINE/DIESEL | |
| 0100376353 | \$ 4,701.94 | 3/5/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.1-GASOLINE/DIESEL | |
| 0100376354 | \$ 1.60 | 3/5/2013 | 155284 | UNITED PARCEL SERVICE | FIRE MARSHAL-LATE FEES,PENALTIES & FIN | |
| 0100376354 | \$ 17.17 | 3/5/2013 | 155284 | UNITED PARCEL SERVICE | FIRE MARSHAL-POSTAGE | |
| 0100376355 | \$ 2.12 | 3/5/2013 | 155284 | UNITED PARCEL SERVICE | SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG | |
| 0100376355 | \$ 312.04 | 3/5/2013 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100376356 | \$ 2.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 2.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 2.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 430TH DC-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 2.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 2.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 139TH DC-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 3.15 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 398TH DC-BOTTLED WATER | |
| 0100376356 | \$ 3.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 3.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO JUDGE-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 3.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 5.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 6.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 398TH DC-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 6.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 SANITATION-EQUIP & VEHICLE RENTALS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376356 | \$ 6.30 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100376356 | \$ 7.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 7.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 7.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | DIST CLERK-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 8.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO CLERK-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 9.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100376356 | \$ 9.45 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 2/PL 2-BOTTLED WATER | |
| 0100376356 | \$ 12.60 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | TX AGRILIFE EXT-BOTTLED WATER | |
| 0100376356 | \$ 15.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 449TH DC-BOTTLED WATER | |
| 0100376356 | \$ 15.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-BOTTLED WATER | |
| 0100376356 | \$ 15.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#6-BOTTLED WATER | |
| 0100376356 | \$ 15.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 SANITATION-BOTTLED WATER | |
| 0100376356 | \$ 15.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | 430TH DC-BOTTLED WATER | |
| 0100376356 | \$ 17.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 22.05 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 2-BOTTLED WATER | |
| 0100376356 | \$ 25.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100376356 | \$ 26.95 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | MASTER CRT-BOTTLED WATER | |
| 0100376356 | \$ 28.35 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | DIST CLERK-BOTTLED WATER | |
| 0100376356 | \$ 47.25 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | CRIM DA-BOTTLED WATER | |
| 0100376356 | \$ 51.97 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 SANITATION-BOTTLED WATER | |
| 0100376356 | \$ 56.70 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-BOTTLED WATER | |
| 0100376356 | \$ 75.60 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | JUV DET HM-BOTTLED WATER | |
| 0100376356 | \$ 97.65 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-BOTTLED WATER | |
| 0100376356 | \$ 204.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-BOTTLED WATER | |
| 0100376356 | \$ 355.95 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | JAIL-BOTTLED WATER | |
| 0100376357 | \$ 845.00 | 3/5/2013 | 322113 | VALLEY EMERGENCY PHYSICIANS, LLP | JUV PROB-PHYSICIAN SERVICES | |
| 0100376358 | \$ 113.97 | 3/5/2013 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100376359 | \$ 103.96 | 3/5/2013 | 399680 | VILLARREAL, MARKUS D/B/A LA PESCA | 430TH DC-FOOD | |
| 0100376360 | \$ 47.60 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100376360 | \$ 66.49 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100376360 | \$ 80.22 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | ELECTIONS DEPT-OFFICE & COMPUTER SUPPL | |
| 0100376360 | \$ 182.12 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | ELECTIONS DEPT-EQ&VEH R&M SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376360 | \$ 254.84 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | PCT4 CRC-OFFICE & COMPUTER SUPPLIES | |
| 0100376360 | \$ 585.07 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | JUV DET HM-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376360 | \$ 3,400.29 | 3/5/2013 | 40991 | W. W. GRAINGER INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376361 | \$ 758.80 | 3/5/2013 | 40991 | W. W. GRAINGER, INC. | HEALTH ADM-HSEHLD & JANITORIAL SUPPL | |
| 0100376362 | \$ 13.11 | 3/5/2013 | 254185 | WALMART COMMUNITY/GECRB | JUV DET HM-OFFICE & COMPUTER SUPPLIES | |
| 0100376362 | \$ 15.97 | 3/5/2013 | 254185 | WALMART COMMUNITY/GECRB | JUV DET HM-HSEHLD & JANITORIAL SUPPL | |
| 0100376362 | \$ 52.34 | 3/5/2013 | 254185 | WALMART COMMUNITY/GECRB | JUV DET HM-FOOD | |
| 0100376362 | \$ 70.18 | 3/5/2013 | 254185 | WALMART COMMUNITY/GECRB | JUV DET HM-CLOTHING & UNIFORMS | |
| 0100376363 | \$ 42.32 | 3/5/2013 | 268755 | WELDINGHOUSE, INC. | JAIL-EQUIP & VEHICLE RENTALS | |
| 0100376364 | \$ 15.00 | 3/5/2013 | 319082 | WHAT-A-WASH CARWASH | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100376365 | \$ 7.34 | 3/5/2013 | 42129 | XEROX CORPORATION | HEALTH ADM-OFFICE & COMPUTER SUPPLIES | |
| 0100376366 | \$ 105.92 | 3/5/2013 | 42129 | XEROX CORPORATION | 430TH DC-CAPITAL LEASES | |
| 0100376367 | \$ 11.33 | 3/5/2013 | 42129 | XEROX CORPORATION | HUMAN RESOURCES-OFFICE & COMPUTER SUPPL | |
| 0100376367 | \$ 43.34 | 3/5/2013 | 42129 | XEROX CORPORATION | FACILITIES MGMT-OFFICE & COMPUTER SUPPL | |
| 0100376367 | \$ 259.30 | 3/5/2013 | 42129 | XEROX CORPORATION | HUMAN RESOURCES-CAPITAL LEASES | |
| 0100376367 | \$ 289.72 | 3/5/2013 | 42129 | XEROX CORPORATION | CO TREASURER-CAPITAL LEASES | |
| 0100376367 | \$ 326.42 | 3/5/2013 | 42129 | XEROX CORPORATION | FACILITIES MGMT-CAPITAL LEASES | |
| 0100376367 | \$ 366.78 | 3/5/2013 | 42129 | XEROX CORPORATION | HUMAN SERVICES-CAPITAL LEASES | |
| 0100376367 | \$ 427.41 | 3/5/2013 | 42129 | XEROX CORPORATION | HEALTH ADM-OFFICE & COMPUTER SUPPLIES | |
| 0100376367 | \$ 480.21 | 3/5/2013 | 42129 | XEROX CORPORATION | PURCHASING-CAPITAL LEASES | |
| 0100376367 | \$ 558.14 | 3/5/2013 | 42129 | XEROX CORPORATION | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100376367 | \$ 1,726.88 | 3/5/2013 | 42129 | XEROX CORPORATION | HEALTH ADM-CAPITAL LEASES | |
| 0100376368 | \$ 219.74 | 3/5/2013 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-CAPITAL LEASES | |
| 0100376369 | \$ 333.82 | 3/5/2013 | 42129 | XEROX CORPORATION | CO CLERK-CAPITAL LEASES | |
| 0100376369 | \$ 664.32 | 3/5/2013 | 42129 | XEROX CORPORATION | SHERIFF-CAPITAL LEASES | |
| 0100376370 | \$ 178.59 | 3/5/2013 | 42129 | XEROX CORPORATION | PCT4 CRC-CAPITAL LEASES | |
| 0100376370 | \$ 191.69 | 3/5/2013 | 42129 | XEROX CORPORATION | 332ND DC-CAPITAL LEASES | |
| 0100376370 | \$ 195.06 | 3/5/2013 | 42129 | XEROX CORPORATION | AUXILIARY CRT-EQUIP & VEHICLE RENTAL | |
| 0100376371 | \$ 106.00 | 3/5/2013 | 237426 | ARISPE, MARISSA M. | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100376372 | \$ 177.98 | 3/5/2013 | 302813 | CARRASCO, ROEL | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376373 | \$ 225.00 | 3/5/2013 | 160229 | CASTANEDA, GABRIEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376374 | \$ 479.59 | 3/5/2013 | 343277 | CITIBANK | JAIL-TRAVEL OUT OF COUNTY | |
| 0100376374 | \$ 1,594.53 | 3/5/2013 | 343277 | CITIBANK | SHERIFF-GASOLINE/DIESEL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376374 | \$ 1,737.79 | 3/5/2013 | 343277 | CITIBANK | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100376374 | \$ 3,733.77 | 3/5/2013 | 343277 | CITIBANK | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100376374 | \$ 6,568.98 | 3/5/2013 | 343277 | CITIBANK | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376375 | \$ 95.00 | 3/5/2013 | 406112 | COLLIN COUNTY LAW ENFORCEMENT ACADEMY | SHERIFF-REGISTRATION FEES | |
| 0100376376 | \$ 80.33 | 3/5/2013 | 312991 | CONTRERAS, JESUS | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100376377 | \$ 142.00 | 3/5/2013 | 275875 | EAN HOLDINGS, LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100376377 | \$ 152.51 | 3/5/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRAVEL OUT OF COUNTY | |
| 0100376377 | \$ 187.50 | 3/5/2013 | 275875 | EAN HOLDINGS, LLC | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100376378 | \$ 650.00 | 3/5/2013 | 353795 | FBI - LEEDA | SHERIFF-REGISTRATION FEES | |
| 0100376379 | \$ 225.00 | 3/5/2013 | 406457 | JAMES M. KAPLAN | CO AUDITOR-REGISTRATION FEES | |
| 0100376380 | \$ 177.00 | 3/5/2013 | 256757 | GALLARDO, LAZARO JR. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376381 | \$ 18.12 | 3/5/2013 | 311561 | GARZA, JOSE J. | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376382 | \$ 195.00 | 3/5/2013 | 368911 | GLOCK PROFESSIONAL, INC. | SHERIFF-REGISTRATION FEES | |
| 0100376383 | \$ 64.78 | 3/5/2013 | 222186 | GOMEZ, ADAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376384 | \$ 380.00 | 3/5/2013 | 187704 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | CO AUDITOR-REGISTRATION FEES | |
| 0100376385 | \$ 168.00 | 3/5/2013 | 55646 | HINOJOSA, ADALBERTO RUBEN | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376386 | \$ 129.00 | 3/5/2013 | 270156 | HSU, KAOCHI | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100376387 | \$ 495.00 | 3/5/2013 | 406260 | INTERNATIONAL ASSOCIATION OF UNDERCOVER | SHERIFF-REGISTRATION FEES | |
| 0100376388 | \$ 225.00 | 3/5/2013 | 99163 | LEAL, NORBERTO III | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376389 | \$ 137.36 | 3/5/2013 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376390 | \$ 273.04 | 3/5/2013 | 353809 | LUNA, MARCELA | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100376391 | \$ 610.20 | 3/5/2013 | 396117 | MARRIOTT SUGAR LAND TOWN SQUARE | CONSTABLE PCT.3-TRAVEL OUT OF COUNTY | |
| 0100376392 | \$ 610.20 | 3/5/2013 | 396117 | MARRIOTT SUGAR LAND TOWN SQUARE | CONSTABLE PCT.3-TRAVEL OUT OF COUNTY | |
| 0100376393 | \$ 28.87 | 3/5/2013 | 321605 | MENCHACA, ARTURO | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376394 | \$ 595.00 | 3/5/2013 | 406040 | MINNESOTA CONTINUING LEGAL EDUCATION | 93RD DC-REGISTRATION FEES | |
| 0100376395 | \$ 195.00 | 3/5/2013 | 312614 | 2013 NCMA CONFERENCE | CONSTABLE PCT.3-REGISTRATION FEES | |
| 0100376396 | \$ 195.00 | 3/5/2013 | 312614 | 2013 NCMA CONFERENCE | CONSTABLE PCT.3-REGISTRATION FEES | |
| 0100376397 | \$ 273.00 | 3/5/2013 | 357375 | OLIVAREZ, CARLOS | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376398 | \$ 24.63 | 3/5/2013 | 94005 | OZUNA, RICHARD | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100376399 | \$ 559.87 | 3/5/2013 | 230014 | PALACIOS, HECTOR | CO COMM-TRAVEL OUT OF COUNTY | |
| 0100376400 | \$ 41.14 | 3/5/2013 | 377791 | PEDRAZA, JUAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376401 | \$ 225.00 | 3/5/2013 | 290017 | PEREZ, FEDERICO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376402 | \$ 275.00 | 3/5/2013 | 180351 | PUBLIC AGENCY TRAINING COUNCIL, INC. | SHERIFF-REGISTRATION FEES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376404 | \$ 80.49 | 3/5/2013 | 335835 | RAMADA INN | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100376405 | \$ 710.81 | 3/5/2013 | 126152 | RAMIREZ, MARIO E. JR. JUDGE | 332ND DC-TRAVEL OUT OF COUNTY | |
| 0100376406 | \$ 26.24 | 3/5/2013 | 406392 | RUIZ, ERASMO | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100376407 | \$ 129.00 | 3/5/2013 | 400432 | SALINAS, RODOLFO D. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376408 | \$ 177.00 | 3/5/2013 | 357367 | SANCHEZ, HORALDO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376409 | \$ 600.00 | 3/5/2013 | 80284 | TEXAS A&M ENGINEERING EXTENSION SERVICE | SHERIFF-REGISTRATION FEES | |
| 0100376410 | \$ 180.00 | 3/5/2013 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO TREASURER-REGISTRATION FEES | |
| 0100376411 | \$ 231.26 | 3/5/2013 | 242209 | TORRES, LEONEL | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376412 | \$ 25.00 | 3/5/2013 | 310786 | TREVINO, GUADALUPE | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100376413 | \$ 93.87 | 3/5/2013 | 403105 | VARGAS, JAVIER | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376414 | \$ 168.00 | 3/5/2013 | 406015 | VASQUEZ, JOSE R. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376415 | \$ 73.89 | 3/5/2013 | 328308 | ZAVALA, RICARDO | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100376416 | \$ 1,275.12 | 3/5/2013 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100376416 | \$ 1,543.87 | 3/5/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100376417 | \$ 429.01 | 3/5/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100376418 | \$ 2,055.47 | 3/5/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO CAPITAL OUTLAY | |
| 0100376419 | \$ 8,096.42 | 3/5/2013 | 298301 | COURT OF APPEALS, THIRTEENTH DISTRICT | DUE TO STATE-APPELLATE JUDICIAL SYSTEM | |
| 0100376420 | \$ 35,193.98 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO NOTES PAYABLE FUND | |
| 0100376420 | \$ 103,071.98 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2009A | |
| 0100376420 | \$ 250,367.33 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009B&C | |
| 0100376420 | \$ 324,445.01 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2002 | |
| 0100376420 | \$ 385,540.89 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2007 | |
| 0100376420 | \$ 571,413.06 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2010A&B | |
| 0100376420 | \$ 632,961.00 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009 | |
| 0100376420 | \$ 741,158.39 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2004 | |
| 0100376420 | \$ 958,645.39 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2006 | |
| 0100376420 | \$ 1,957,156.54 | 3/5/2013 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2005 | |
| 0100376421 | \$ 47,002.51 | 3/5/2013 | 282987 | NUECES COUNTY TREASURY | DUE TO STATE-APPELLATE JUDICIAL SYSTEM | |
| 0100376422 | \$ 81.14 | 3/5/2013 | 209759 | PROPRIETARY FUND | DUE FROM/TO JAIL COMMISSARY | |
| 0100376423 | \$ 0.76 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 7 | |
| 0100376423 | \$ 2.66 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO TITLE IV-E FED FOSTER CARE | |
| 0100376423 | \$ 4.79 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA GRANTS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376423 | \$ 260.42 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO CHILD ABUSE PREVENTION | |
| 0100376423 | \$ 262.20 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA OTHER ST/LOCAL | |
| 0100376423 | \$ 772.50 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 6 | |
| 0100376423 | \$ 920.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SUPPL CRT GRDNSHP | |
| 0100376423 | \$ 1,082.13 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO & DISTRICT CRT TECH | |
| 0100376423 | \$ 1,200.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SHERIFF INVESTIG HB65 | |
| 0100376423 | \$ 1,585.79 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HEALTH GRANTS | |
| 0100376423 | \$ 1,915.24 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT BLDG SECURITY | |
| 0100376423 | \$ 2,383.52 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 4 | |
| 0100376423 | \$ 3,371.61 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO ADULT PROBATION | |
| 0100376423 | \$ 3,745.45 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DC REC MGMT/PRESERV | |
| 0100376423 | \$ 3,948.74 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 2 | |
| 0100376423 | \$ 8,322.96 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUSTICE COURT TECHNOLOGY | |
| 0100376423 | \$ 12,653.89 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO COURT REPORTER SERVICE | |
| 0100376423 | \$ 17,535.83 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 0 | |
| 0100376423 | \$ 20,599.96 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO COURTHOUSE SECURITY | |
| 0100376423 | \$ 23,267.23 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO REC MGMT/PRESERV | |
| 0100376423 | \$ 24,500.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PRETRIAL INTERVENTION PRGM | |
| 0100376423 | \$ 28,962.90 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LAW LIBRARY | |
| 0100376423 | \$ 39,039.87 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO COUNTY CLERK RECORDS MGMT | |
| 0100376423 | \$ 44,384.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CONST PCT.4 INVEST FUND-HB65 | |
| 0100376423 | \$ 73,869.20 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA CHAPTER 59 | |
| 0100376423 | \$ 75,863.35 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 5 | |
| 0100376423 | \$ 82,495.60 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DA INVESTIG HB65 | |
| 0100376423 | \$ 84,846.04 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |
| 0100376423 | \$ 90,548.28 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0100376424 | \$ 158.54 | 3/5/2013 | 251577 | VERIZON SOUTHWEST | HUMAN SERVICES-TELEPHONE | |
| 0100376425 | \$ 99.00 | 3/12/2013 | 354317 | ALCANTAR, ESTEBAN | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100376426 | \$ 99.00 | 3/12/2013 | 312371 | BAYONA, AMY | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100376427 | \$ 273.00 | 3/12/2013 | 348767 | CANTU, RAUL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376428 | \$ 234.00 | 3/12/2013 | 401919 | CASAS, ROLANDO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376429 | \$ 7.05 | 3/12/2013 | 289841 | DE LOS SANTOS, EMILIO | VETERAN'S SRV-TRAVEL OUT OF COUNTY | |
| 0100376430 | \$ 698.02 | 3/12/2013 | 31879 | DELGADO, RODOLFO JUDGE | 93RD DC-TRAVEL OUT OF COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376431 | \$ 71.00 | 3/12/2013 | 275875 | EAN HOLDINGS, LLC | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100376431 | \$ 75.00 | 3/12/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100376431 | \$ 150.00 | 3/12/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRAVEL OUT OF COUNTY | |
| 0100376432 | \$ 273.00 | 3/12/2013 | 250589 | ENRIQUEZ, RICARDO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376433 | \$ 46.30 | 3/12/2013 | 222186 | GOMEZ, ADAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376434 | \$ 301.77 | 3/12/2013 | 185981 | GONZALEZ, NOE JUDGE | 370TH DC-TRAVEL OUT OF COUNTY | |
| 0100376435 | \$ 742.56 | 3/12/2013 | 30368 | GUERRA, RENE A. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100376436 | \$ 30.16 | 3/12/2013 | 374911 | LARA, RUBEN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376437 | \$ 55.89 | 3/12/2013 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376438 | \$ 48.58 | 3/12/2013 | 188034 | MANZO, JORGE J. | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100376439 | \$ 488.75 | 3/12/2013 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | FIRE MARSHAL-TRAVEL OUT OF COUNTY | |
| 0100376440 | \$ 36.84 | 3/12/2013 | 377791 | PEDRAZA, JUAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100376441 | \$ 57.00 | 3/12/2013 | 290017 | PEREZ, FEDERICO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376442 | \$ 199.00 | 3/12/2013 | 382094 | ROGELIO CAMACHO SEMINARS | 389TH DC-REGISTRATION FEES | |
| 0100376443 | \$ 152.00 | 3/12/2013 | 223794 | STORZ, BARBARA C. | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100376444 | \$ 190.00 | 3/12/2013 | 312177 | TEXAS ENGINEERING EXTENSION SERVICES | FIRE MARSHAL-REGISTRATION FEES | |
| 0100376445 | \$ 379.65 | 3/12/2013 | 396893 | TELLEZ, AMY | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100376446 | \$ 4.53 | 3/12/2013 | 229334 | CITY OF DONNA | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376447 | \$ 10.89 | 3/12/2013 | 229334 | CITY OF DONNA | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376448 | \$ 19.54 | 3/12/2013 | 398756 | CITY OF RIO GRANDE CITY | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376449 | \$ 35.95 | 3/12/2013 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | ALT INCARCERATION PRG-EQUIP&VEH R&M SRV | |
| 0100376450 | \$ 6,707.80 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | ADULT PROB-ELECTRICITY | |
| 0100376451 | \$ 4,175.00 | 3/12/2013 | 349127 | ROY E. CAIN, PHD | JUV PROB-PHYSICIAN SERVICES | |
| 0100376452 | \$ 5.00 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376453 | \$ 79.86 | 3/12/2013 | 260363 | T-MOBILE | ALT INCARCERATION PRG-INTERNET | |
| 0100376453 | \$ 298.72 | 3/12/2013 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100376454 | \$ 2.22 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-LIFE INSURANCE | |
| 0100376454 | \$ 8.88 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-LIFE INSURANCE | |
| 0100376454 | \$ 468.16 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-HEALTH INSURANCE | |
| 0100376454 | \$ 2,233.12 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-HEALTH INSURANCE | |
| 0100376455 | \$ 59.10 | 3/12/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376456 | \$ 6,982.68 | 3/12/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | TRAFFIC ENGINEERING-ARCH & ENG SRV | |
| 0100376457 | \$ 450.00 | 3/12/2013 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376459 | \$ 945.00 | 3/12/2013 | 319317 | AHLMAN, LUCAS E | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376460 | \$ 6,475.00 | 3/12/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376461 | \$ 2,060.00 | 3/12/2013 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376462 | \$ 170.00 | 3/12/2013 | 375454 | ALEXANDER, PAMELA S. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376462 | \$ 1,315.00 | 3/12/2013 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376463 | \$ 1,545.00 | 3/12/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376464 | \$ 550.00 | 3/12/2013 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376465 | \$ 650.00 | 3/12/2013 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376466 | \$ 2,270.00 | 3/12/2013 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376467 | \$ 357.50 | 3/12/2013 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376468 | \$ 985.00 | 3/12/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376469 | \$ 442.50 | 3/12/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376470 | \$ 200.00 | 3/12/2013 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376470 | \$ 400.00 | 3/12/2013 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376470 | \$ 505.00 | 3/12/2013 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376471 | \$ 200.00 | 3/12/2013 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376472 | \$ 275.00 | 3/12/2013 | 319848 | COLEGIO, ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376472 | \$ 375.00 | 3/12/2013 | 319848 | COLEGIO, ROBERTO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376473 | \$ 1,620.00 | 3/12/2013 | 299375 | LAURA MARTINEZ COLUNGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376474 | \$ 12,720.00 | 3/12/2013 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376475 | \$ 1,000.00 | 3/12/2013 | 337846 | DE LEON, MICHAEL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376476 | \$ 1,050.00 | 3/12/2013 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376477 | \$ 2,840.00 | 3/12/2013 | 181552 | DELLA FAY PEREZ, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376478 | \$ 100.00 | 3/12/2013 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376478 | \$ 475.00 | 3/12/2013 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376479 | \$ 3,630.00 | 3/12/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376480 | \$ 200.00 | 3/12/2013 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376481 | \$ 985.00 | 3/12/2013 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376482 | \$ 620.00 | 3/12/2013 | 365041 | RENE A FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376483 | \$ 257.50 | 3/12/2013 | 362964 | SYLVIA VEGA FLORES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376484 | \$ 450.00 | 3/12/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376485 | \$ 1,490.00 | 3/12/2013 | 387592 | CARLOS MOCTEZUMA GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376487 | \$ 1,785.00 | 3/12/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376488 | \$ 4,285.00 | 3/12/2013 | 348805 | GARZA & PENA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376489 | \$ 350.00 | 3/12/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376489 | \$ 375.00 | 3/12/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376489 | \$ 800.00 | 3/12/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376490 | \$ 350.00 | 3/12/2013 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376491 | \$ 1,400.00 | 3/12/2013 | 180742 | LAW OFFICE OF JUSTINO "JR" GARZA, PC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376492 | \$ 1,370.00 | 3/12/2013 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376493 | \$ 1,365.00 | 3/12/2013 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376494 | \$ 350.00 | 3/12/2013 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376494 | \$ 1,580.00 | 3/12/2013 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376495 | \$ 175.00 | 3/12/2013 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376495 | \$ 1,500.00 | 3/12/2013 | 181188 | GONZALES, FRANCISCO E. JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376496 | \$ 3,375.00 | 3/12/2013 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376497 | \$ 1,385.00 | 3/12/2013 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376498 | \$ 430.00 | 3/12/2013 | 282634 | LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376499 | \$ 1,100.00 | 3/12/2013 | 385158 | GUERRA, ARMANDO M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376500 | \$ 825.00 | 3/12/2013 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376501 | \$ 175.00 | 3/12/2013 | 383651 | GUERRERO, FRANCISCO II | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376502 | \$ 250.00 | 3/12/2013 | 304204 | LAW OFFICES OF DEREK M. HARKRIDER | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376503 | \$ 100.00 | 3/12/2013 | 179094 | JEANNE E. HOLMES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376503 | \$ 2,680.00 | 3/12/2013 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376504 | \$ 1,977.50 | 3/12/2013 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376505 | \$ 450.00 | 3/12/2013 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376506 | \$ 550.00 | 3/12/2013 | 292346 | LAW OFFICE OF LUIS M. SINGLETERRY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376507 | \$ 1,000.00 | 3/12/2013 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376508 | \$ 600.00 | 3/12/2013 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376509 | \$ 900.00 | 3/12/2013 | 371122 | LOPEZ, NEREIDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376510 | \$ 600.00 | 3/12/2013 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376511 | \$ 937.50 | 3/12/2013 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376512 | \$ 725.00 | 3/12/2013 | 345725 | MONTALVO, RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376513 | \$ 11,630.00 | 3/12/2013 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376514 | \$ 350.00 | 3/12/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376514 | \$ 1,312.50 | 3/12/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376515 | \$ 600.00 | 3/12/2013 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376516 | \$ 50.00 | 3/12/2013 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376517 | \$ 1,200.00 | 3/12/2013 | 296201 | PALACIOS & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376518 | \$ 250.00 | 3/12/2013 | 332232 | PALACIOS & LOVE, ATTORNEYS AT LAW | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376519 | \$ 340.00 | 3/12/2013 | 402320 | PENA LAW GROUP, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376520 | \$ 1,057.50 | 3/12/2013 | 347752 | JUDITH PENA-MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376521 | \$ 410.00 | 3/12/2013 | 316261 | PEREZ, KATHERINE GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376521 | \$ 570.00 | 3/12/2013 | 316261 | PEREZ, KATHERINE GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376522 | \$ 895.00 | 3/12/2013 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376523 | \$ 487.67 | 3/12/2013 | 406473 | PROFESSIONAL PROCESS SERVICE & | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376524 | \$ 2,192.50 | 3/12/2013 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376525 | \$ 250.00 | 3/12/2013 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376526 | \$ 200.00 | 3/12/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376527 | \$ 240.00 | 3/12/2013 | 145246 | LAW OFFICE OF RUBEN RAMIREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376528 | \$ 460.00 | 3/12/2013 | 368598 | RENEE RODRIGUEZ-BETANCOURT, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376529 | \$ 572.50 | 3/12/2013 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376529 | \$ 752.50 | 3/12/2013 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376530 | \$ 722.50 | 3/12/2013 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376531 | \$ 1,525.00 | 3/12/2013 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376532 | \$ 2,765.00 | 3/12/2013 | 10871 | RODRIGUEZ, EMILIO JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376533 | \$ 170.00 | 3/12/2013 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376534 | \$ 800.00 | 3/12/2013 | 248614 | SAENZ, DAVID | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376535 | \$ 200.00 | 3/12/2013 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376536 | \$ 270.00 | 3/12/2013 | 205079 | SANCHEZ, SAN JUANITA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376537 | \$ 1,100.00 | 3/12/2013 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100376539 | \$ 400.00 | 3/12/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376540 | \$ 200.00 | 3/12/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376541 | \$ 450.00 | 3/12/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376542 | \$ 205.00 | 3/12/2013 | 181536 | LAW OFFICE OF OSCAR VEGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376543 | \$ 1,050.00 | 3/12/2013 | 345121 | WILLIAMSON LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376545 | \$ 191.19 | 3/12/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100376545 | \$ 1,408.18 | 3/12/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376545 | \$ 3,749.10 | 3/12/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100376546 | \$ 51.38 | 3/12/2013 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100376547 | \$ 5.00 | 3/12/2013 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100376547 | \$ 247.00 | 3/12/2013 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT-DISPOSAL | |
| 0100376548 | \$ 29.87 | 3/12/2013 | 393363 | COMDATA | HEALTH ADM-GASOLINE/DIESEL | |
| 0100376549 | \$ 307.85 | 3/12/2013 | 270563 | CPL RETAIL ENERGY, L.P. | PCT3 PARKS-ELECTRICITY | |
| 0100376550 | \$ 5.00 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100376550 | \$ 94.35 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376551 | \$ 84.00 | 3/12/2013 | 131008 | PROGRESO I.S.D. | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100376552 | \$ 427.74 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100376553 | \$ 2.50 | 3/12/2013 | 399566 | RICOH USA, INC. | JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES | |
| 0100376553 | \$ 36.30 | 3/12/2013 | 399566 | RICOH USA, INC. | JP PCT 2/PL 2-EQUIP&VEH R&M SRV | |
| 0100376553 | \$ 232.00 | 3/12/2013 | 399566 | RICOH USA, INC. | JP PCT 2/PL 2-CAPITAL LEASES | |
| 0100376554 | \$ 5.00 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100376554 | \$ 14.00 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 PARKS-WATER/SEWERAGE | |
| 0100376555 | \$ 66.15 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-BOTTLED WATER | |
| 0100376556 | \$ 245.50 | 3/12/2013 | 56855 | WESLACO INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100376557 | \$ 0.20 | 3/12/2013 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL | |
| 0100376557 | \$ 219.84 | 3/12/2013 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100376558 | \$ 16,590.00 | 3/12/2013 | 315761 | 4M YOUTH SERVICES INC | JUV PROB-ROOM & BOARD | |
| 0100376559 | \$ 105.40 | 3/12/2013 | 401560 | ABK EMERGENCY PHYSICIANS | JAIL-PHYSICIAN SERVICES | |
| 0100376560 | \$ 286.12 | 3/12/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376561 | \$ 755.60 | 3/12/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | TAX OFF-ADVERTISING | |
| 0100376561 | \$ 978.36 | 3/12/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CO AUDITOR-ADVERTISING | |
| 0100376562 | \$ 170.00 | 3/12/2013 | 403709 | AL3 ENTERPRISES, LLC | FIRE MARSHAL-BLDG&OTHR STRUC R&M SRV | |
| 0100376562 | \$ 1,164.00 | 3/12/2013 | 403709 | AL3 ENTERPRISES, LLC | IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV | |
| 0100376563 | \$ 2,500.00 | 3/12/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376564 | \$ 125.00 | 3/12/2013 | 259756 | AMERICAN ASSOC. OF POLICE POLYGRAPHISTS | SHERIFF-DUES & MEMBERSHIPS | |
| 0100376565 | \$ 260.00 | 3/12/2013 | 196339 | AMERICAN AUDIO ALARM & TINT | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100376566 | \$ 105.00 | 3/12/2013 | 199362 | ANRIGE, INC. | PCT1 PARKS-CUSTODIAL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376567 | \$ 12,325.00 | 3/12/2013 | 406600 | ANZALDUA, NOE AND HIS ATTORNEY | GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR | |
| 0100376568 | \$ 28,858.05 | 3/12/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100376569 | \$ 1,013.05 | 3/12/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100376570 | \$ 7,389.25 | 3/12/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100376571 | \$ 1,501.87 | 3/12/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100376572 | \$ 472.55 | 3/12/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100376573 | \$ 429.06 | 3/12/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100376574 | \$ 1,425.00 | 3/12/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100376575 | \$ 2,295.00 | 3/12/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100376576 | \$ 27,227.18 | 3/12/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100376577 | \$ 5,650.00 | 3/12/2013 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-AUTOPSY SERVICES | |
| 0100376578 | \$ 97.95 | 3/12/2013 | 337412 | AUTOZONE | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100376578 | \$ 139.90 | 3/12/2013 | 337412 | AUTOZONE | PCT3 SANITATION-OTHER R&M SUPPLIES | |
| 0100376578 | \$ 205.14 | 3/12/2013 | 337412 | AUTOZONE | CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES | |
| 0100376579 | \$ 494.98 | 3/12/2013 | 220205 | B & H PHOTO VIDEO | SHERIFF-MINOR COMPUTER EQUIPMENT | |
| 0100376580 | \$ 34.90 | 3/12/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100376580 | \$ 3,705.53 | 3/12/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100376581 | \$ 5,381.36 | 3/12/2013 | 90476 | BOB BARKER COMPANY, INC | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100376582 | \$ 6,506.00 | 3/12/2013 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100376583 | \$ 351.99 | 3/12/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-OTHER R&M SUPPLIES | |
| 0100376584 | \$ 8,000.00 | 3/12/2013 | 189324 | BURTON MCCUMBER & CORTEZ, LLP | JUV DET HM-ACC, AUDIT & FINANCE SERVICES | |
| 0100376585 | \$ 762.61 | 3/12/2013 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100376586 | \$ 41.88 | 3/12/2013 | 179272 | CANON FINANCIAL SERVICES INC. | 93RD DC-EQUIP&VEH R&M SRV | |
| 0100376586 | \$ 123.15 | 3/12/2013 | 179272 | CANON FINANCIAL SERVICES INC. | 93RD DC-CAPITAL LEASES | |
| 0100376587 | \$ 2,766.00 | 3/12/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100376588 | \$ 22.50 | 3/12/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100376588 | \$ 861.00 | 3/12/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100376589 | \$ 1,676.00 | 3/12/2013 | 266353 | CASIANO, GLORIA YANEZ | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376590 | \$ 63.51 | 3/12/2013 | 153915 | CDW GOVERNMENT INC. | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376590 | \$ 236.81 | 3/12/2013 | 153915 | CDW GOVERNMENT INC. | IT COUNTYWIDE-OFFICE & COMPU SUPPL | |
| 0100376591 | \$ 678.00 | 3/12/2013 | 134821 | CHEMSEARCH | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100376592 | \$ 14,662.58 | 3/12/2013 | 6513 | CITY OF EDINBURG | PCT2 SANITATION-DISPOSAL | |
| 0100376593 | \$ 32,144.70 | 3/12/2013 | 6513 | CITY OF EDINBURG | PCT4 SANITATION-DISPOSAL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376594 | \$ 5.00 | 3/12/2013 | 100137 | CITY OF ELSA | FACILITIES MGMT-DISPOSAL | |
| 0100376594 | \$ 7.16 | 3/12/2013 | 100137 | CITY OF ELSA | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100376594 | \$ 66.60 | 3/12/2013 | 100137 | CITY OF ELSA | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376595 | \$ 257.90 | 3/12/2013 | 6637 | CITY OF MISSION | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376596 | \$ 2,880.00 | 3/12/2013 | 6688 | CITY OF PHARR | HEALTH ADM-WIRELESS DEVICES | |
| 0100376597 | \$ 896.17 | 3/12/2013 | 6696 | CITY OF PHARR | PCT2 PARKS-WATER/SEWERAGE | |
| 0100376598 | \$ 425.00 | 3/12/2013 | 339865 | CMS COMMUNICATIONS, INC. | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376599 | \$ 227.50 | 3/12/2013 | 256919 | CONTRERAS, BOBBY | JP PCT 2/PL 1-SURETY & NOTARY BONDS | |
| 0100376600 | \$ 3.43 | 3/12/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100376600 | \$ 67.54 | 3/12/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT3 PARKS-ELECTRICITY | |
| 0100376601 | \$ 68.55 | 3/12/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR | |
| 0100376601 | \$ 172.91 | 3/12/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-ELECTRICITY | |
| 0100376602 | \$ 145.00 | 3/12/2013 | 250562 | DANABY RENTALS, INC. | TAX OFF-LAND & BLDG RENTALS | |
| 0100376603 | \$ 29.98 | 3/12/2013 | 178136 | DELL MARKETING L.P. | CO JUDGE-OFFICE & COMPU SUPPL | |
| 0100376604 | \$ 656.61 | 3/12/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100376605 | \$ 5,298.88 | 3/12/2013 | 8869 | DIAZ FLOORS & INTERIORS INC. | TAX OFF-BLDG&OTHR STRUC R&M SRV | |
| 0100376606 | \$ 66.81 | 3/12/2013 | 406619 | DIRECT ENERGY MARKETING, INC. | PCT3 PARKS-ELECTRICITY | |
| 0100376607 | \$ 1,014.01 | 3/12/2013 | 250899 | DOCTORS HOSPITAL AT RENAISSANCE | JAIL-HOSPITAL SERVICES | |
| 0100376608 | \$ 1,014.50 | 3/12/2013 | 9121 | DONNA I.S.D. | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100376609 | \$ 294.25 | 3/12/2013 | 406546 | DR. GEORGE LUIKHAM | GEN FUND-A/P MISC ITEMS | |
| 0100376610 | \$ 3,594.00 | 3/12/2013 | 391956 | ECONET.COM, INC | IT COUNTYWIDE-COMPUTER SERVICES | |
| 0100376611 | \$ 200.00 | 3/12/2013 | 94986 | ELISA G. SANCHEZ, M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376612 | \$ 2,085.24 | 3/12/2013 | 372641 | EMED MEDICAL COMPANY | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100376613 | \$ 65.00 | 3/12/2013 | 308889 | EPSILON SIGMA PHI | TX AGRILIFE EXT-DUES & MEMBERSHIPS | |
| 0100376614 | \$ 6,589.53 | 3/12/2013 | 387436 | ESPINOSA LAW FIRM, LLC | CIVIL SERVICE-LEGAL SERVICES | |
| 0100376615 | \$ 664.75 | 3/12/2013 | 216526 | EVIDENT, INC. | FIRE MARSHAL-POLICE SUPPLIES | |
| 0100376616 | \$ 50.00 | 3/12/2013 | 353795 | FBI - LEEDA | SHERIFF-DUES & MEMBERSHIPS | |
| 0100376617 | \$ 5.45 | 3/12/2013 | 11908 | FEDEX | INFO TECH DEPT-POSTAGE | |
| 0100376617 | \$ 39.77 | 3/12/2013 | 11908 | FEDEX | ELECTIONS DEPT-POSTAGE | |
| 0100376618 | \$ 36.63 | 3/12/2013 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100376619 | \$ 24.95 | 3/12/2013 | 11908 | FEDEX | HEALTH ADM-POSTAGE | |
| 0100376620 | \$ 3,629.24 | 3/12/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100376621 | \$ 286.49 | 3/12/2013 | 321826 | G & K SERVICE INC. | JAIL-LAUNDRY & DRY CLEANING | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376622 | \$ 7.50 | 3/12/2013 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100376622 | \$ 713.42 | 3/12/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100376623 | \$ 9,000.00 | 3/12/2013 | 395587 | GARCIA, JOSE F. AND HIS ATTORNEY | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100376624 | \$ 372.15 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT1 PARKS-PRINTING & BINDING | |
| 0100376625 | \$ 84.56 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES | |
| 0100376625 | \$ 166.37 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-FOOD | |
| 0100376625 | \$ 318.05 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100376625 | \$ 449.25 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100376625 | \$ 746.30 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376625 | \$ 2,265.93 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-OFFICE & COMPUTER SUPPLIES | |
| 0100376626 | \$ 1,194.20 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-OFFICE & COMPUTER SUPPL | |
| 0100376627 | \$ 4.80 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES | |
| 0100376627 | \$ 465.20 | 3/12/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376628 | \$ 15.50 | 3/12/2013 | 169242 | GCR TIRE CENTER TDS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100376628 | \$ 289.01 | 3/12/2013 | 169242 | GCR TIRE CENTER TDS | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100376629 | \$ 108.82 | 3/12/2013 | 164518 | GEORGE P. AMEGIN D.O., P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100376630 | \$ 942.00 | 3/12/2013 | 189774 | GERARD RICKHOFF | MENTAL HEALTH-COURT COSTS & INVESTIGATIO | |
| 0100376631 | \$ 69.68 | 3/12/2013 | 15253 | GULF COAST PAPER CO. | PCT3 SANITATION-HSEHLD & JANITORIAL SUPP | |
| 0100376631 | \$ 269.65 | 3/12/2013 | 15253 | GULF COAST PAPER CO. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100376632 | \$ 136.00 | 3/12/2013 | 15261 | GULF DATA PRODUCTS | PUBLIC DEFENDER-PRINTING & BINDING | |
| 0100376633 | \$ 110.38 | 3/12/2013 | 243396 | GUTIERREZ,MIGUEL A., M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100376634 | \$ 638.67 | 3/12/2013 | 252468 | HACIENDA FORD BODY SHOP | SAFETY-EQUIP&VEH R&M SRV | |
| 0100376635 | \$ 31,710.00 | 3/12/2013 | 252484 | HAYS COUNTY TREASURER | JUV PROB-ROOM & BOARD | |
| 0100376636 | \$ 1,095.00 | 3/12/2013 | 319465 | HEINZ, SHEILA E. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376637 | \$ 997.44 | 3/12/2013 | 296627 | HENRY SCHEIN, INC. | HEALTH CLINICS-OTHER MINOR EQUIPMENT | |
| 0100376637 | \$ 1,308.87 | 3/12/2013 | 296627 | HENRY SCHEIN, INC. | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100376638 | \$ 880.00 | 3/12/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100376638 | \$ 15,564.00 | 3/12/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100376639 | \$ 160.00 | 3/12/2013 | 299103 | HID CO HEALTH & HUMAN SERVICES DEPT. | JAIL-PHYSICIAN SERVICES | |
| 0100376640 | \$ 9.20 | 3/12/2013 | 198331 | HIDALGO COUNTY IRRIGATION DIST. #2 | PCT2 PARKS-WATER/SEWERAGE | |
| 0100376641 | \$ 50.00 | 3/12/2013 | 156965 | HIDALGO INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP21, ISD 50% FINES | |
| 0100376642 | \$ 215.39 | 3/12/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376643 | \$ 89.16 | 3/12/2013 | 179442 | IVAN'S AUTOMOTIVE | SAFETY-EQUIP&VEH R&M SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376644 | \$ 740.00 | 3/12/2013 | 17728 | J & B INDUSTRIES INC | PCT3 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100376645 | \$ 280.00 | 3/12/2013 | 254576 | J.L. CAZARES, D.D.S. P.A. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376646 | \$ 105.98 | 3/12/2013 | 18244 | JAMES PUBLISHING INC. | 398TH DC-REFERENCE MATERIALS | |
| 0100376647 | \$ 152.88 | 3/12/2013 | 253324 | JOHNSTONE SUPPLY | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100376648 | \$ 285.00 | 3/12/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100376649 | \$ 91.00 | 3/12/2013 | 175048 | JONES MCCLURE PUBLISHING | 398TH DC-REFERENCE MATERIALS | |
| 0100376650 | \$ 616.00 | 3/12/2013 | 338613 | JUSTICE WORKS, LLC | PUBLIC DEFENDER-DATA MGMT & PROCESSING | |
| 0100376651 | \$ 167.64 | 3/12/2013 | 52973 | KINNEY BONDED WAREHOUSE INC. | PCT1 PARKS-OTHER R&M SUPPLIES | |
| 0100376652 | \$ 6.46 | 3/12/2013 | 255882 | LIONEL STACY MITCHELL, M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100376653 | \$ 162.00 | 3/12/2013 | 62294 | LA JOYA INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100376654 | \$ 112.00 | 3/12/2013 | 354023 | LA VILLA INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100376655 | \$ 75.39 | 3/12/2013 | 236101 | LABORATORY CORPORATION OF AMERICA | JAIL-PHYSICIAN SERVICES | |
| 0100376656 | \$ 388.00 | 3/12/2013 | 115851 | LASER LUX | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100376657 | \$ 792.00 | 3/12/2013 | 270822 | LEADSONLINE LLC | SHERIFF-INFO & CREDIT SERVICES | |
| 0100376658 | \$ 420.00 | 3/12/2013 | 282693 | LEXISNEXIS | CRIM DA-INFO & CREDIT SERVICES | |
| 0100376659 | \$ 716.00 | 3/12/2013 | 237507 | LEXISNEXIS | PUBLIC DEFENDER-INFO & CREDIT SERVICES | |
| 0100376660 | \$ 64.33 | 3/12/2013 | 237507 | LEXISNEXIS | 398TH DC-INFO & CREDIT SERVICES | |
| 0100376660 | \$ 64.33 | 3/12/2013 | 237507 | LEXISNEXIS | 92ND DC-INFO & CREDIT SERVICES | |
| 0100376660 | \$ 64.34 | 3/12/2013 | 237507 | LEXISNEXIS | 206TH DC-INFO & CREDIT SERVICES | |
| 0100376661 | \$ 72.00 | 3/12/2013 | 82708 | LULL'S PUBLIC SCALE COMPANY | DPS LICENSE & WEIGHT-OTHER | |
| 0100376662 | \$ 444.46 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | HEALTH CLINICS-ELECTRICITY | |
| 0100376662 | \$ 3,655.41 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT-ELECTRICITY | |
| 0100376663 | \$ 27,542.59 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | JAIL-ELECTRICITY | |
| 0100376664 | \$ 326.19 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100376665 | \$ 2,684.57 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 PARKS-ELECTRICITY | |
| 0100376666 | \$ 6,720.77 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | SHERIFF-ELECTRICITY | |
| 0100376667 | \$ 99.88 | 3/12/2013 | 321451 | MARIA E. RODRIGUEZ | JAIL-PHYSICIAN SERVICES | |
| 0100376668 | \$ 3,300.00 | 3/12/2013 | 152951 | MARIN GARZA M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376669 | \$ 2,244.00 | 3/12/2013 | 370886 | MCALLEN COMMUNICATIONS COMPANY INC | CO WIDE COMM SYST-LAND & BLDG RENTALS | |
| 0100376670 | \$ 467.41 | 3/12/2013 | 196681 | MCCOY'S BUILDING SUPPLY CTR #33 | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376671 | \$ 578.50 | 3/12/2013 | 114154 | MCM SPORTING GOODS, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100376672 | \$ 913.60 | 3/12/2013 | 238996 | MED-AID PHARMACY | JUV DET HM-MEDICAL & LAB SUPPL | |
| 0100376673 | \$ 467.00 | 3/12/2013 | 361526 | MEDTECH FORENSICS, INC. | SHERIFF-POLICE SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376674 | \$ 2,100.00 | 3/12/2013 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100376675 | \$ 2,925.00 | 3/12/2013 | 24406 | MERCEDES FIRE DEPT | MERCEDES FD-AID TO GOVT AGENCY | |
| 0100376676 | \$ 368.50 | 3/12/2013 | 156981 | MERCEDES INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100376677 | \$ 204.95 | 3/12/2013 | 337218 | MID-VALLEY GARDEN & POND SUPPLY INC. | PCT2 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100376678 | \$ 350.00 | 3/12/2013 | 275123 | MID-VALLEY PEST CONTROL | SHERIFF-PEST CONTROL | |
| 0100376679 | \$ 1.00 | 3/12/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100376679 | \$ 93.41 | 3/12/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-WATER/SEWERAGE | |
| 0100376680 | \$ 694.15 | 3/12/2013 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-EQUIP&VEH R&M SRV | |
| 0100376681 | \$ 1,100.00 | 3/12/2013 | 170321 | MIRTA ZORRILLA, M.D. P.A. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376682 | \$ 103.20 | 3/12/2013 | 25097 | MISSION HOSPITAL, INC | JAIL-PHYSICIAN SERVICES | |
| 0100376682 | \$ 1,149.00 | 3/12/2013 | 25097 | MISSION HOSPITAL, INC | SHERIFF-HOSPITAL SERVICES | |
| 0100376683 | \$ 45.00 | 3/12/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100376683 | \$ 300.00 | 3/12/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-OTHER R&M SUPPLIES | |
| 0100376684 | \$ 108.86 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-LAUNDRY & DRY CLEANING | |
| 0100376685 | \$ 7.89 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC-LAUNDRY & DRY CLEANING | |
| 0100376685 | \$ 8.80 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING | |
| 0100376685 | \$ 86.93 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 PARKS-LAUNDRY & DRY CLEANING | |
| 0100376685 | \$ 110.42 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100376686 | \$ 302.36 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | SHERIFF-LAUNDRY & DRY CLEANING | |
| 0100376687 | \$ 142.00 | 3/12/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | CO CLERK-SURETY & NOTARY BONDS | |
| 0100376688 | \$ 174.75 | 3/12/2013 | 294144 | MSC INDUSTRIAL SUPPLY CO. | JAIL-OTHER R&M SUPPLIES | |
| 0100376689 | \$ 2,475.00 | 3/12/2013 | 296988 | NATIONAL VITAMIN COMPANY, INC. | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100376690 | \$ 25,050.00 | 3/12/2013 | 346837 | NETWORK SCIENCES, INC | HUMAN SERVICES-COMPUTER SERVICES | |
| 0100376691 | \$ 200.00 | 3/12/2013 | 405795 | NGUYEN, THONG A. | CO CLERK-OTHER PROF SRV | |
| 0100376692 | \$ 147.40 | 3/12/2013 | 153842 | NICHO PRODUCE CO, INC | JAIL-FOOD | |
| 0100376693 | \$ 5.49 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100376693 | \$ 8.68 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100376693 | \$ 110.53 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100376693 | \$ 2,956.35 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100376694 | \$ 7.59 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-LATE FEES,PENALTIES & FINANCE | |
| 0100376694 | \$ 152.74 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100376694 | \$ 160.00 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-OTHER | |
| 0100376695 | \$ 99.70 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376696 | \$ 31.52 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100376697 | \$ 686.80 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100376698 | \$ 62.13 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100376699 | \$ 39.88 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100376700 | \$ 115.95 | 3/12/2013 | 204781 | NOTARY ASSOCIATION OF TEXAS, INC. | PROBATE CRT-SURETY & NOTARY BONDS | |
| 0100376701 | \$ 1,920.00 | 3/12/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100376702 | \$ 1,890.00 | 3/12/2013 | 261319 | NUECES COUNTY | JUV PROB-ROOM & BOARD | |
| 0100376703 | \$ 307.83 | 3/12/2013 | 195545 | NUECES POWER EQUIPMENT | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100376704 | \$ 226.45 | 3/12/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100376705 | \$ 2,977.00 | 3/12/2013 | 255165 | O. E. INVESTMENTS, LTD | CO WIDE COMM SYST-LAND & BLDG RENTALS | |
| 0100376706 | \$ 364.93 | 3/12/2013 | 312231 | OFFICE DEPOT | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376706 | \$ 426.61 | 3/12/2013 | 312231 | OFFICE DEPOT | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100376706 | \$ 870.60 | 3/12/2013 | 312231 | OFFICE DEPOT | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376706 | \$ 2,290.51 | 3/12/2013 | 312231 | OFFICE DEPOT | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100376707 | \$ 1,209.71 | 3/12/2013 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FUND-A/P-FTA PROGRAM-OMNIBASE | |
| 0100376708 | \$ 140.75 | 3/12/2013 | 293296 | PALMS EMERGENCY PHYSICIANS | JAIL-PHYSICIAN SERVICES | |
| 0100376709 | \$ 30.35 | 3/12/2013 | 284203 | PHYSICIANS LABORATORY SERVICES LLC | JAIL-PHYSICIAN SERVICES | |
| 0100376710 | \$ 4,570.20 | 3/12/2013 | 28894 | POSTMASTER | DIST CLERK-POSTAGE | |
| 0100376711 | \$ 13,850.00 | 3/12/2013 | 29815 | RAMIREZ, RAMIRO R. PHD. | JUV PROB-PHYSICIAN SERVICES | |
| 0100376712 | \$ 800.00 | 3/12/2013 | 299715 | RAUL LONGORIA RADIATOR SHOP | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100376713 | \$ 16.56 | 3/12/2013 | 361003 | RAY FULP ORTHOPEDICS, PA | JAIL-PHYSICIAN SERVICES | |
| 0100376714 | \$ 7.56 | 3/12/2013 | 304719 | REDDY ICE CORPORATION | HEALTH ADM-FOOD | |
| 0100376715 | \$ 0.57 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100376715 | \$ 11.42 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100376715 | \$ 460.21 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 CRC-ELECTRICTY | |
| 0100376715 | \$ 3,108.78 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100376716 | \$ 84.07 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100376717 | \$ 39,353.17 | 3/12/2013 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-OTHER SERVICES | |
| 0100376718 | \$ 276.74 | 3/12/2013 | 403997 | RFC RADIOLOGY ASSOCIATES, LLC | JAIL-PHYSICIAN SERVICES | |
| 0100376719 | \$ 1,092.00 | 3/12/2013 | 216607 | RIO HYDRAULIC, LLC | PCT4 SANITATION-EQUIP & VEH R&M SRV | |
| 0100376720 | \$ 840.00 | 3/12/2013 | 213012 | ROBERTO C. RUIZ, M.D. | JAIL-PHYSICIAN SERVICES | |
| 0100376721 | \$ 140.00 | 3/12/2013 | 213012 | ROBERTO C. RUIZ, M.D. | SHERIFF-PHYSICIAN SERVICES | |
| 0100376722 | \$ 34.13 | 3/12/2013 | 304131 | SAENZ HARDWARE | PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376723 | \$ 162.50 | 3/12/2013 | 392723 | SALINAS AIR CONDITIONING SERVICES | JUV DET HM-EQUIP&VEH R&M SRV | |
| 0100376724 | \$ 17.57 | 3/12/2013 | 185787 | SALINAS, ANA M. | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100376725 | \$ 1,100.00 | 3/12/2013 | 33359 | SAN JUAN FIRE DEPARTMENT | SAN JUAN FD-AID TO GOVT AGENCY | |
| 0100376726 | \$ 290.85 | 3/12/2013 | 280615 | SAN MARCOS FAMILY MEDICINE, PA | JUV DET HM-PHYSICIAN SERVICES | |
| 0100376727 | \$ 28.00 | 3/12/2013 | 399981 | SANCHEZ, ROBERT | PCT1 SANITATION-PEST CONTROL | |
| 0100376728 | \$ 5,954.00 | 3/12/2013 | 406171 | SBA TOWERS IV, LLC | CO WIDE COMM SYST-LAND & BLDG RENTALS | |
| 0100376729 | \$ 5.00 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100376729 | \$ 15.49 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100376730 | \$ 42.50 | 3/12/2013 | 34282 | SHERWIN WILLIAMS CO. | PCT2 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100376730 | \$ 414.01 | 3/12/2013 | 34282 | SHERWIN WILLIAMS CO. | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100376731 | \$ 330.00 | 3/12/2013 | 387878 | HERMANSEN, AMY | HEALTH ADM-OTHER PROF SRV | |
| 0100376732 | \$ 207.86 | 3/12/2013 | 34479 | SIRCHIE ACQUISITION COMPANY LLC | SHERIFF-POLICE SUPPLIES | |
| 0100376733 | \$ 5,553.50 | 3/12/2013 | 249343 | SMITH, GENIE L. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376734 | \$ 370.19 | 3/12/2013 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100376735 | \$ 575.05 | 3/12/2013 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100376736 | \$ 120.24 | 3/12/2013 | 178586 | SOUTHERN BONE & JOINT CENTER ASSOCIATES | JAIL-PHYSICIAN SERVICES | |
| 0100376737 | \$ 728.00 | 3/12/2013 | 328804 | SOUTHERN TIRE MART | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100376738 | \$ 33.24 | 3/12/2013 | 35173 | SPIKES MOTOR COMPANY | CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES | |
| 0100376739 | \$ 26.71 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | PCT4 PARKS-HSEHLD & JANITORIAL SUPPL | |
| 0100376739 | \$ 33.60 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI | |
| 0100376739 | \$ 63.85 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | PLANNING DEPT-OFFICE & COMPUTER SUPPLIES | |
| 0100376739 | \$ 67.64 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | 93RD DC-FOOD | |
| 0100376739 | \$ 79.65 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | 93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100376739 | \$ 98.61 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | 93RD DC-OFFICE & COMPUTER SUPPLIES | |
| 0100376739 | \$ 213.96 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | PCT4 SANITATION-OFFICE & COMPUTER SUPPL | |
| 0100376739 | \$ 735.26 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | 93RD DC-MINOR OFFICE FURN & EQUIPMENT | |
| 0100376739 | \$ 1,113.95 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100376739 | \$ 5,561.22 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | JUV PROB-OFFICE & COMPUTER SUPPLIES | |
| 0100376740 | \$ 125.00 | 3/12/2013 | 35351 | STATE BAR OF TEXAS | PROBATE CRT-REFERENCE MATERIALS | |
| 0100376741 | \$ 14.50 | 3/12/2013 | 336319 | SUPERIOR OIL EXPRESS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100376742 | \$ 650.70 | 3/12/2013 | 396427 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100376743 | \$ 100.00 | 3/12/2013 | 340502 | TEXAS ASSOCIATION OF GOVERNMENTAL | INFO TECH DEPT-DUES & MEMBERSHIPS | |
| 0100376744 | \$ 42.52 | 3/12/2013 | 288888 | TEXAS GAS SERVICE | PCT2 PARKS-NATURAL GAS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376745 | \$ 350.00 | 3/12/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100376745 | \$ 1,575.00 | 3/12/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100376746 | \$ 1,575.00 | 3/12/2013 | 369039 | UTW TIRE COLLECTION SERVICES | PCT3 SANITATION-DISPOSAL | |
| 0100376747 | \$ 5,459.47 | 3/12/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100376748 | \$ 436.99 | 3/12/2013 | 38202 | THOMPSON PUBLISHING GROUP | CO AUDITOR-REFERENCE MATERIALS | |
| 0100376749 | \$ 200.00 | 3/12/2013 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100376750 | \$ 1.27 | 3/12/2013 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-LATE FEES,PENALTIES & FIN | |
| 0100376750 | \$ 83.58 | 3/12/2013 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100376751 | \$ 150.00 | 3/12/2013 | 315281 | TINTING EXPRESS, INC. | SAFETY-EQUIP&VEH R&M SRV | |
| 0100376752 | \$ 570.00 | 3/12/2013 | 302007 | TIRE CENTERS, LLC | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100376752 | \$ 1,129.18 | 3/12/2013 | 302007 | TIRE CENTERS, LLC | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100376753 | \$ 1,712.49 | 3/12/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SAFETY-GASOLINE/DIESEL | |
| 0100376754 | \$ 1.63 | 3/12/2013 | 155284 | UNITED PARCEL SERVICE | SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG | |
| 0100376755 | \$ 60.33 | 3/12/2013 | 233005 | UROLOGY ASSOC. OF SO. TX | JAIL-PHYSICIAN SERVICES | |
| 0100376756 | \$ 1,645.00 | 3/12/2013 | 262625 | VAL VERDE MEMORIAL GARDENS | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100376757 | \$ 841.69 | 3/12/2013 | 204331 | VALLEY AIDS COUNCIL | JAIL-PHYSICIAN SERVICES | |
| 0100376758 | \$ 3.15 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 1/PL 1-BOTTLED WATER | |
| 0100376758 | \$ 3.50 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | 93RD DC-EQUIP & VEHICLE RENTALS | |
| 0100376758 | \$ 6.30 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.2-BOTTLED WATER | |
| 0100376758 | \$ 6.30 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100376758 | \$ 9.45 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | VETERAN'S SRV-BOTTLED WATER | |
| 0100376758 | \$ 9.45 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | HUMAN SERVICES-BOTTLED WATER | |
| 0100376758 | \$ 9.50 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-EQUIP & VEHICLE RENTALS | |
| 0100376758 | \$ 12.60 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | 206TH DC-BOTTLED WATER | |
| 0100376758 | \$ 15.75 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#6-BOTTLED WATER | |
| 0100376758 | \$ 15.75 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | SAFETY-BOTTLED WATER | |
| 0100376758 | \$ 18.90 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | 93RD DC-BOTTLED WATER | |
| 0100376758 | \$ 22.05 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-BOTTLED WATER | |
| 0100376758 | \$ 25.20 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 PARKS-BOTTLED WATER | |
| 0100376758 | \$ 31.50 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | CRIM DA-BOTTLED WATER | |
| 0100376758 | \$ 34.00 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-EQUIP & VEHICLE RENTALS | |
| 0100376758 | \$ 40.95 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PURCHASING-BOTTLED WATER | |
| 0100376758 | \$ 44.10 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-BOTTLED WATER | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376758 | \$ 44.10 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 CRC-BOTTLED WATER | |
| 0100376758 | \$ 72.45 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 SANITATION-BOTTLED WATER | |
| 0100376758 | \$ 113.40 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-BOTTLED WATER | |
| 0100376758 | \$ 120.00 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO JUDGE-BOTTLED WATER | |
| 0100376758 | \$ 129.15 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-BOTTLED WATER | |
| 0100376759 | \$ 15.75 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PLANNING DEPT-BOTTLED WATER | |
| 0100376759 | \$ 32.50 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-EQUIP & VEHICLE RENTALS | |
| 0100376759 | \$ 69.30 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO CLERK-BOTTLED WATER | |
| 0100376759 | \$ 274.05 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-BOTTLED WATER | |
| 0100376760 | \$ 113.50 | 3/12/2013 | 39934 | VALLEY EAR NOSE THROAT, PA | JAIL-PHYSICIAN SERVICES | |
| 0100376761 | \$ 6.68 | 3/12/2013 | 240834 | VALLEY HEART CONSULTANTS | JAIL-PHYSICIAN SERVICES | |
| 0100376762 | \$ 20,833.33 | 3/12/2013 | 370789 | VALLEY INITIATIVE FOR DEVELOPMENT & | CO WIDE ADM-AID TO NONGOVT AGENCY | |
| 0100376763 | \$ 53.82 | 3/12/2013 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100376764 | \$ 8.32 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100376764 | \$ 235.58 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | PURCHASING-OTHER MISC SUPPLIES | |
| 0100376764 | \$ 585.07 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | JUV DET HM-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376764 | \$ 925.50 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100376765 | \$ 41.57 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | SHERIFF-OTHER MISC SUPPLIES | |
| 0100376765 | \$ 64.98 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100376765 | \$ 122.76 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | SHERIFF-POLICE SUPPLIES | |
| 0100376766 | \$ 89.09 | 3/12/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | HEALTH CLINICS-DISPOSAL | |
| 0100376767 | \$ 74.10 | 3/12/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100376768 | \$ 140.78 | 3/12/2013 | 348589 | WEIDENHAMMER SYSTEMS CORPORATION | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100376769 | \$ 68.21 | 3/12/2013 | 268755 | WELDINGHOUSE, INC. | PCT1 SANITATION-OTHER R&M SUPPLIES | |
| 0100376770 | \$ 93.00 | 3/12/2013 | 56855 | WESLACO INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100376771 | \$ 276.00 | 3/12/2013 | 41548 | WEST PUBLISHING CORPORATION | DA CIVIL LITIGATION-INFO & CREDIT SERV | |
| 0100376772 | \$ 15.00 | 3/12/2013 | 319082 | WHAT-A-WASH CARWASH | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100376772 | \$ 45.00 | 3/12/2013 | 319082 | WHAT-A-WASH CARWASH | SAFETY-EQUIP&VEH R&M SRV | |
| 0100376773 | \$ 105.92 | 3/12/2013 | 42129 | XEROX CORPORATION | CO CLERK-CAPITAL LEASES | |
| 0100376774 | \$ 480.21 | 3/12/2013 | 42129 | XEROX CORPORATION | PURCHASING-CAPITAL LEASES | |
| 0100376775 | \$ 237.71 | 3/12/2013 | 42129 | XEROX CORPORATION | VETERAN'S SRV-CAPITAL LEASES | |
| 0100376776 | \$ 8.63 | 3/12/2013 | 42129 | XEROX CORPORATION | 398TH DC-HAULING & FREIGHT SERVICES | |
| 0100376776 | \$ 147.38 | 3/12/2013 | 42129 | XEROX CORPORATION | JP PCT 1/PL 1-CAPITAL LEASES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100376777 | \$ 447.91 | 3/12/2013 | 42129 | XEROX CORPORATION | PURCHASING-CAPITAL LEASES | |
| 0100376778 | \$ 18.45 | 3/12/2013 | 198781 | Y DRIVE INN & PROPANE, INC | SHERIFF-BOTTLED GAS | |
| 0100376779 | \$ 2,550.00 | 3/20/2013 | 349127 | ROY E. CAIN, PHD | JUV PROB-PHYSICIAN SERVICES | |
| 0100376780 | \$ 425.57 | 3/20/2013 | 384046 | ADAME, SANDRA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376781 | \$ 618.78 | 3/20/2013 | 280321 | ALAMO HOTELS, INC. | FIRE MARSHAL-TRAVEL OUT OF COUNTY | |
| 0100376782 | \$ 371.27 | 3/20/2013 | 280321 | ALAMO HOTELS, INC. | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100376783 | \$ 371.27 | 3/20/2013 | 280321 | ALAMO HOTELS, INC. | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100376784 | \$ 90.00 | 3/20/2013 | 335568 | ALVARADO, ARTURO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376785 | \$ 156.00 | 3/20/2013 | 360449 | BENAVIDES, ROLANDO J. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376786 | \$ 168.00 | 3/20/2013 | 46736 | CASTRO, JOEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376787 | \$ 1,000.00 | 3/20/2013 | 328944 | ROCK, SUSAN | SHERIFF-REGISTRATION FEES | |
| 0100376788 | \$ 157.50 | 3/20/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100376789 | \$ 111.15 | 3/20/2013 | 369454 | EMBASSY SUITES SAN MARCOS | JP PCT 1/PL 2-TRAVEL OUT OF COUNTY | |
| 0100376790 | \$ 109.25 | 3/20/2013 | 369454 | EMBASSY SUITES SAN MARCOS | JP PCT 4/PL 2-TRAVEL OUT OF COUNTY | |
| 0100376791 | \$ 109.25 | 3/20/2013 | 369454 | EMBASSY SUITES SAN MARCOS | JP PCT 4/PL 2-TRAVEL OUT OF COUNTY | |
| 0100376792 | \$ 109.25 | 3/20/2013 | 369454 | EMBASSY SUITES SAN MARCOS | JP PCT 4/PL 2-TRAVEL OUT OF COUNTY | |
| 0100376793 | \$ 111.15 | 3/20/2013 | 369454 | EMBASSY SUITES SAN MARCOS | JP PCT 1/PL 2-TRAVEL OUT OF COUNTY | |
| 0100376794 | \$ 135.00 | 3/20/2013 | 395633 | ESTIMBO, MARISELA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376795 | \$ 137.85 | 3/20/2013 | 406503 | FISCHER, DEBORAH | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100376796 | \$ 90.00 | 3/20/2013 | 406716 | GARATE, JEREMY | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376797 | \$ 168.00 | 3/20/2013 | 406660 | GARCIA, MARCELO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376798 | \$ 135.00 | 3/20/2013 | 323039 | GUAJARDO, BELINDA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376799 | \$ 99.00 | 3/20/2013 | 358738 | GUERRERO, ADAN | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376800 | \$ 90.00 | 3/20/2013 | 406724 | JOHNSON, JAMES | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376801 | \$ 168.00 | 3/20/2013 | 406651 | LOPEZ, MIGUEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376802 | \$ 295.00 | 3/20/2013 | 338702 | MARTINEZ, JUAN | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376803 | \$ 236.00 | 3/20/2013 | 159948 | MONTOYA, OSCAR | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376804 | \$ 168.00 | 3/20/2013 | 391921 | PEREZ, HERMAN | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376805 | \$ 295.00 | 3/20/2013 | 180351 | P.A.T.C. BOOKSTORE | SHERIFF-REGISTRATION FEES | |
| 0100376806 | \$ 295.00 | 3/20/2013 | 180351 | P.A.T.C. BOOKSTORE | SHERIFF-REGISTRATION FEES | |
| 0100376807 | \$ 295.00 | 3/20/2013 | 180351 | P.A.T.C. BOOKSTORE | SHERIFF-REGISTRATION FEES | |
| 0100376808 | \$ 295.00 | 3/20/2013 | 180351 | P.A.T.C. BOOKSTORE | SHERIFF-REGISTRATION FEES | |
| 0100376809 | \$ 246.00 | 3/20/2013 | 406490 | QUAIT, ROBERT | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376810 | \$ 1,078.61 | 3/20/2013 | 126152 | RAMIREZ, MARIO E. JR. JUDGE | 332ND DC-TRAVEL OUT OF COUNTY | |
| 0100376811 | \$ 205.29 | 3/20/2013 | 323411 | RIVERA, JOEL | CONSTABLE PCT.4-TRAVEL OUT OF COUNTY | |
| 0100376812 | \$ 57.00 | 3/20/2013 | 406511 | SANDOVAL, HECTOR | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100376813 | \$ 100.00 | 3/20/2013 | 328979 | TEXAS BORDER SHERIFF'S COALITION | SHERIFF-REGISTRATION FEES | |
| 0100376814 | \$ 100.00 | 3/20/2013 | 328979 | TEXAS BORDER SHERIFF'S COALITION | SHERIFF-REGISTRATION FEES | |
| 0100376815 | \$ 100.00 | 3/20/2013 | 328979 | TEXAS BORDER SHERIFF'S COALITION | SHERIFF-REGISTRATION FEES | |
| 0100376816 | \$ 260.00 | 3/20/2013 | 36757 | TEXAS CRIMINAL DEFENSE LAWYERS ASSOC | 139TH DC-REGISTRATION FEES | |
| 0100376817 | \$ 150.00 | 3/20/2013 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | FIRE MARSHAL-REGISTRATION FEES | |
| 0100376818 | \$ 150.00 | 3/20/2013 | 299553 | TEXAS DEPARTMENT OF PUBLIC SAFETY | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100376819 | \$ 150.00 | 3/20/2013 | 299553 | TEXAS DEPARTMENT OF PUBLIC SAFETY | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100376820 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 1/PL 2-REGISTRATION FEES | |
| 0100376821 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 4/PL 2-REGISTRATION FEES | |
| 0100376822 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 1/PL 2-REGISTRATION FEES | |
| 0100376823 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 4/PL 2-REGISTRATION FEES | |
| 0100376824 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 4/PL 2-REGISTRATION FEES | |
| 0100376825 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 5/PL 1-REGISTRATION FEES | |
| 0100376826 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 5/PL 1-REGISTRATION FEES | |
| 0100376827 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 5/PL 1-REGISTRATION FEES | |
| 0100376828 | \$ 100.00 | 3/20/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 5/PL 1-REGISTRATION FEES | |
| 0100376829 | \$ 468.78 | 3/20/2013 | 266957 | VILLALPANDO, MELINDA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376830 | \$ 17.00 | 3/20/2013 | 284718 | VILLARREAL, ROBERTO J. | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100376831 | \$ 135.00 | 3/20/2013 | 225975 | YBARRA, YVONNE R. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100376832 | \$ 5.00 | 3/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100376833 | \$ 200.00 | 3/20/2013 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376834 | \$ 700.00 | 3/20/2013 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376835 | \$ 400.00 | 3/20/2013 | 319317 | AHLMAN, LUCAS E | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376836 | \$ 3,050.00 | 3/20/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376837 | \$ 2,930.00 | 3/20/2013 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376838 | \$ 350.00 | 3/20/2013 | 375454 | ALEXANDER, PAMELA S. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376838 | \$ 2,970.00 | 3/20/2013 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376839 | \$ 1,405.00 | 3/20/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376840 | \$ 5,205.00 | 3/20/2013 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376841 | \$ 3,485.00 | 3/20/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376844 | \$ 170.00 | 3/20/2013 | 188921 | DAVID E CAZARES P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376845 | \$ 850.00 | 3/20/2013 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376846 | \$ 980.00 | 3/20/2013 | 299375 | LAURA MARTINEZ COLUNGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376847 | \$ 137.50 | 3/20/2013 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376848 | \$ 2,227.50 | 3/20/2013 | 337846 | DE LEON, MICHAEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376849 | \$ 2,950.00 | 3/20/2013 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376850 | \$ 687.50 | 3/20/2013 | 392049 | LAW OFFICE OF ALBERTO DIAZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376851 | \$ 400.00 | 3/20/2013 | 282847 | ESPARZA, LAWRENCE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376852 | \$ 900.00 | 3/20/2013 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376852 | \$ 1,065.00 | 3/20/2013 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376853 | \$ 410.00 | 3/20/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376854 | \$ 250.00 | 3/20/2013 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376855 | \$ 9,650.00 | 3/20/2013 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376856 | \$ 960.00 | 3/20/2013 | 249378 | OSCAR RENE FLORES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100376857 | \$ 1,757.50 | 3/20/2013 | 365041 | RENE A FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376858 | \$ 260.00 | 3/20/2013 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376858 | \$ 750.00 | 3/20/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376859 | \$ 4,775.00 | 3/20/2013 | 348805 | GARZA & PENA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376860 | \$ 252.50 | 3/20/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376860 | \$ 1,565.00 | 3/20/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376861 | \$ 400.00 | 3/20/2013 | 395641 | GARZA, JOSE M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376862 | \$ 400.00 | 3/20/2013 | 180742 | LAW OFFICE OF JUSTINO "JR" GARZA, PC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376863 | \$ 1,270.00 | 3/20/2013 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376864 | \$ 410.00 | 3/20/2013 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376864 | \$ 1,025.00 | 3/20/2013 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376865 | \$ 255.00 | 3/20/2013 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376865 | \$ 452.50 | 3/20/2013 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100376866 | \$ 500.00 | 3/20/2013 | 282634 | LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376867 | \$ 400.00 | 3/20/2013 | 385158 | GUERRA, ARMANDO M. | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376870 | \$ 5,052.50 | 3/20/2013 | 274046 | HINOJOSA, ANNETTE C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
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| 0100376872 | \$ 790.00 | 3/20/2013 | 292346 | LAW OFFICE OF LUIS M. SINGLETERRY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376873 | \$ 400.00 | 3/20/2013 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376874 | \$ 200.00 | 3/20/2013 | 321788 | LOPEZ, FLORENCIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376875 | \$ 200.00 | 3/20/2013 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376876 | \$ 400.00 | 3/20/2013 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376877 | \$ 300.00 | 3/20/2013 | 268879 | MALDONADO, E. OMAR | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376877 | \$ 2,170.00 | 3/20/2013 | 268879 | MALDONADO, E. OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376878 | \$ 710.00 | 3/20/2013 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376879 | \$ 600.00 | 3/20/2013 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376880 | \$ 1,750.00 | 3/20/2013 | 334537 | MCALLEN, WILLIE GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376881 | \$ 950.00 | 3/20/2013 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376882 | \$ 400.00 | 3/20/2013 | 345725 | MONTALVO, RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100376884 | \$ 2,755.00 | 3/20/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376885 | \$ 850.00 | 3/20/2013 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376886 | \$ 1,750.00 | 3/20/2013 | 296201 | PALACIOS & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376887 | \$ 550.00 | 3/20/2013 | 332232 | PALACIOS & LOVE, ATTORNEYS AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100376889 | \$ 660.00 | 3/20/2013 | 402320 | PENA LAW GROUP, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376890 | \$ 800.00 | 3/20/2013 | 347752 | JUDITH PENA-MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376891 | \$ 205.00 | 3/20/2013 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376892 | \$ 900.00 | 3/20/2013 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376893 | \$ 460.00 | 3/20/2013 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376894 | \$ 270.00 | 3/20/2013 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376894 | \$ 400.00 | 3/20/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376895 | \$ 345.00 | 3/20/2013 | 95982 | RAMIREZ, MARIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376895 | \$ 400.00 | 3/20/2013 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376896 | \$ 925.00 | 3/20/2013 | 145246 | LAW OFFICE OF RUBEN RAMIREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376897 | \$ 435.00 | 3/20/2013 | 368598 | RENEE RODRIGUEZ-BETANCOURT, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376900 | \$ 1,622.50 | 3/20/2013 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100376901 | \$ 170.00 | 3/20/2013 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376902 | \$ 650.00 | 3/20/2013 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376903 | \$ 540.00 | 3/20/2013 | 349844 | THE MANGI LAW OFFICE, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100376904 | \$ 2,040.00 | 3/20/2013 | 368067 | TIJERINA LAW FIRM PC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376904 | \$ 3,542.50 | 3/20/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376905 | \$ 1,140.00 | 3/20/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376906 | \$ 605.00 | 3/20/2013 | 320196 | VALDEZ, ROOSEVELT ROY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376907 | \$ 150.00 | 3/20/2013 | 383678 | THE VARGAS LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376908 | \$ 1,125.00 | 3/20/2013 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376909 | \$ 1,100.00 | 3/20/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376910 | \$ 2,772.50 | 3/20/2013 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376911 | \$ 400.00 | 3/20/2013 | 345121 | WILLIAMSON LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100376912 | \$ 392.97 | 3/20/2013 | 397970 | 4M GRANBURY YOUTH SERVICES, INC. | JUV DET HM-MEDICAL & LAB SUPPL | |
| 0100376913 | \$ 29.75 | 3/20/2013 | 337 | A-OK VACUUM CLEANER SALES | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100376914 | \$ 232.50 | 3/20/2013 | 402990 | ACTIVE DATA SOLUTIONS, LLC | CO JUDGE-OFFICE & COMPU SUPPL | |
| 0100376915 | \$ 114.40 | 3/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CO CLERK-REFERENCE MATERIALS | |
| 0100376916 | \$ 6,713.90 | 3/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100376917 | \$ 228.22 | 3/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | HUMAN RESOURCES-ADVERTISING | |
| 0100376918 | \$ 5,600.00 | 3/20/2013 | 1147 | ALAMO VOLUNTEER FIRE DEPT | GEN FUND-ACCOUNTS PAYABLE-2011 | |
| 0100376919 | \$ 686.70 | 3/20/2013 | 322806 | ALLIED FIRE PROTECTION SA, LP | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100376920 | \$ 5.00 | 3/20/2013 | 318973 | ALLIED WASTE SERVICES #863 | HEALTH CLINICS-LATE FEES,PENALTIES & FIN | |
| 0100376920 | \$ 83.88 | 3/20/2013 | 318973 | ALLIED WASTE SERVICES #863 | HEALTH CLINICS-DISPOSAL | |
| 0100376921 | \$ 126.56 | 3/20/2013 | 330841 | ALVAREZ, BELINDA | EMERGENCY MGMT-TRAVEL IN COUNTY | |
| 0100376922 | \$ 5.50 | 3/20/2013 | 232815 | AMERICAN ASSOCIATION OF NOTARIES, INC | INDIGENT DEFENSE-POSTAGE | |
| 0100376922 | \$ 79.99 | 3/20/2013 | 232815 | AMERICAN ASSOCIATION OF NOTARIES, INC | INDIGENT DEFENSE-SURETY & NOTARY BONDS | |
| 0100376923 | \$ 1,823.12 | 3/20/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100376924 | \$ 438.18 | 3/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 PARKS-GASOLINE/DIESEL | |
| 0100376924 | \$ 7,288.39 | 3/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100376924 | \$ 60,136.34 | 3/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100376925 | \$ 561.55 | 3/20/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100376926 | \$ 42.53 | 3/20/2013 | 278378 | AT&T LONG DISTANCE | HEALTH CLINICS-TELEPHONE | |
| 0100376927 | \$ 26,051.37 | 3/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100376928 | \$ 100.80 | 3/20/2013 | 210595 | ATOMIC ENERGY INDUSTRIAL LABORATORIES OF | HEALTH CLINICS-OTHER SERVICES | |
| 0100376929 | \$ 22,707.36 | 3/20/2013 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-AUTOPSY SERVICES | |
| 0100376930 | \$ 446.97 | 3/20/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100376931 | \$ 7,649.20 | 3/20/2013 | 197076 | BEN E. KEITH FOODS CO. | JAIL-FOOD | |
| 0100376932 | \$ 5.25 | 3/20/2013 | 96822 | BERT OGDEN CHEVROLET INC. | CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES | |
| 0100376933 | \$ 305.16 | 3/20/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100376934 | \$ 20.00 | 3/20/2013 | 385778 | BIO-OPS, LLC. | JUV DET HM-DISPOSAL | |
| 0100376935 | \$ 708.23 | 3/20/2013 | 402559 | BORDEN DAIRY COMPANY | JUV DET HM-FOOD | |
| 0100376936 | \$ 79.92 | 3/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-OTHER R&M SUPPLIES | |
| 0100376937 | \$ 4,916.66 | 3/20/2013 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SERVICES | |
| 0100376938 | \$ 520.00 | 3/20/2013 | 385646 | BURKE, STEVEN M. | CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES | |
| 0100376939 | \$ 586.16 | 3/20/2013 | 4537 | BURTON AUTO SUPPLY, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100376940 | \$ 184.00 | 3/20/2013 | 124346 | C & S SAFETY SUPPLY | PCT1 SANITATION-SAFETY SUPPLIES | |
| 0100376941 | \$ 60.00 | 3/20/2013 | 197491 | CAMERON COUNTY SHERIFF'S DEPARTMENT | CONSTABLE PCT.4-COURT COST&INVESTIGATION | |
| 0100376942 | \$ 95,220.98 | 3/20/2013 | 365955 | CARDINAL LOTS, LTD | HELD IN ESCROW-PLANNING DPT-OTHER | |
| 0100376943 | \$ 38.04 | 3/20/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100376944 | \$ 41.70 | 3/20/2013 | 153915 | CDW GOVERNMENT INC. | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100376944 | \$ 1,674.46 | 3/20/2013 | 153915 | CDW GOVERNMENT INC. | GEN FUND-ACCOUNTS PAYABLE-2011 | |
| 0100376945 | \$ 256.30 | 3/20/2013 | 153915 | CDW GOVERNMENT INC. | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100376946 | \$ 1,099.00 | 3/20/2013 | 253286 | CENTRAL TEXAS MEDICAL CENTER | JUV DET HM-HOSPITAL SERVICES | |
| 0100376947 | \$ 8.64 | 3/20/2013 | 229334 | CITY OF DONNA | PCT1 PARKS-LATE FEES,PENALTIES & FINANCE | |
| 0100376947 | \$ 86.37 | 3/20/2013 | 229334 | CITY OF DONNA | PCT1 PARKS-WATER/SEWERAGE | |
| 0100376948 | \$ 42.50 | 3/20/2013 | 10197 | CITY OF EDINBURG | JUV DET HM-LATE FEES,PENALTIES & FINANCE | |
| 0100376948 | \$ 425.04 | 3/20/2013 | 10197 | CITY OF EDINBURG | JUV DET HM-DISPOSAL | |
| 0100376949 | \$ 12.14 | 3/20/2013 | 10197 | CITY OF EDINBURG | HEALTH CLINICS-LATE FEES,PENALTIES & FIN | |
| 0100376949 | \$ 121.44 | 3/20/2013 | 10197 | CITY OF EDINBURG | HEALTH CLINICS-DISPOSAL | |
| 0100376950 | \$ 4,325.00 | 3/20/2013 | 10685 | CITY OF ELSA FIRE DEPARTMENT | ELSA FD-AID TO GOVT AGENCY | |
| 0100376951 | \$ 81.56 | 3/20/2013 | 6637 | CITY OF MISSION | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100376951 | \$ 160.44 | 3/20/2013 | 6637 | CITY OF MISSION | HEALTH CLINICS-DISPOSAL | |
| 0100376952 | \$ 4,459.15 | 3/20/2013 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|--|--|-------------|
| 0100376953 | \$ 203.38 | 3/20/2013 | 359092 | COMFORT INN | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100376954 | \$ 437.00 | 3/20/2013 | 214442 | COMMERCIAL KITCHEN | JAIL-EQUIP&VEH R&M SRV | |
| 0100376955 | \$ 371.86 | 3/20/2013 | 263559 | COPY IT, INC. | 389TH DC-PRINTING & BINDING | |
| 0100376955 | \$ 950.00 | 3/20/2013 | 263559 | COPY IT, INC. | CO TREASURER-PRINTING & BINDING | |
| 0100376956 | \$ 2,100.00 | 3/20/2013 | 268925 | COUNTY JUDGES & COMMISSIONERS ASSC OF TX | CO COMM-DUES & MEMBERSHIPS | |
| 0100376957 | \$ 490.00 | 3/20/2013 | 355372 | CTC DISTRIBUTING, LTD | PURCHASING-OTHER SERVICES | |
| 0100376958 | \$ 12,000.00 | 3/20/2013 | 399469 | CWL LIMITED | HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK | |
| 0100376959 | \$ 39.55 | 3/20/2013 | 370347 | DEL ANGEL, ENEDELIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100376960 | \$ 120.00 | 3/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | SAFETY-EQUIP&VEH R&M SRV | |
| 0100376961 | \$ 55.67 | 3/20/2013 | 228389 | DIRECTV | CONSTABLE PCT.2-CABLE/SATELLITE TV | |
| 0100376962 | \$ 56.54 | 3/20/2013 | 228389 | DIRECTV | 449TH DC-CABLE/SATELLITE TV | |
| 0100376963 | \$ 36.62 | 3/20/2013 | 258385 | DISH | PCT4 CRC-CABLE/SATELLITE TV | |
| 0100376964 | \$ 1,426.50 | 3/20/2013 | 212423 | DONNA I.S.D. | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100376965 | \$ 1,532.50 | 3/20/2013 | 263869 | EDCOUCH-ELSA ISD | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100376966 | \$ 9,039.50 | 3/20/2013 | 10081 | EDINBURG C. I. S. D. | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100376967 | \$ 44,605.49 | 3/20/2013 | 219541 | ELECTION SYSTEMS & SOFTWARE, INC. | ELECTIONS DEPT-COMPUTER SRV | |
| 0100376968 | \$ 300.75 | 3/20/2013 | 400211 | ENFORCEMENT VIDEO, LLC | PCT2 SANITATION-EQUIP & VEH R&M SRV | |
| 0100376969 | \$ 69.00 | 3/20/2013 | 216526 | EVIDENT, INC. | SHERIFF-POLICE SUPPLIES | |
| 0100376970 | \$ 10.60 | 3/20/2013 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | JUV DET HM-FOOD | |
| 0100376971 | \$ 3,299.04 | 3/20/2013 | 11827 | FARMER BROS CO | JAIL-FOOD | |
| 0100376972 | \$ 7.54 | 3/20/2013 | 11908 | FEDEX | DBM-BUDGET DIV-POSTAGE | |
| 0100376972 | \$ 313.42 | 3/20/2013 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100376973 | \$ 20.74 | 3/20/2013 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100376974 | \$ 108.00 | 3/20/2013 | 188158 | FILTERS FIRST D/B/A AIR FILTER COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100376975 | \$ 12,957.50 | 3/20/2013 | 63436 | FIRST NATIONAL BANK | TAX OFF LOCK BOX SRV-OTHER SERVICES | |
| 0100376976 | \$ 1,123.60 | 3/20/2013 | 367346 | FLEET SAFETY EQUIPMENT, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100376977 | \$ 47.17 | 3/20/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV DET HM-FOOD | |
| 0100376978 | \$ 3,995.20 | 3/20/2013 | 393894 | FOOD MARKETING CONCEPTS | JAIL-FOOD | |
| 0100376979 | \$ 7.50 | 3/20/2013 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100376979 | \$ 17.00 | 3/20/2013 | 321826 | G & K SERVICE INC. | PCT1 PARKS-LAUNDRY & DRY CLEANING | |
| 0100376979 | \$ 362.46 | 3/20/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100376980 | \$ 45.20 | 3/20/2013 | 378925 | GARCIA, AMBER | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100376981 | \$ 12.43 | 3/20/2013 | 247782 | GARCIA, JOSE M. | HUMAN SERVICES-TRAVEL IN COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|--|--|-------------|
| 0100376982 | \$ 36,000.00 | 3/20/2013 | 309257 | GARCO, LTD | HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK | |
| 0100376983 | \$ 31.07 | 3/20/2013 | 376108 | GARZA, DIANNA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100376984 | \$ 345.57 | 3/20/2013 | 13897 | GATEWAY PRINTING | DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP | |
| 0100376985 | \$ 5,783.75 | 3/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | GEN FUND-ACCOUNTS PAYABLE-2011 | |
| 0100376986 | \$ 848.40 | 3/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO CLERK-PRINTING & BINDING | |
| 0100376987 | \$ 660.00 | 3/20/2013 | 169242 | GCR TIRE CENTER TDS | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100376988 | \$ 29.00 | 3/20/2013 | 169242 | GCR TIRE CENTER TDS | HEALTH ADM-EQUIP&VEH R&M SRV | |
| 0100376988 | \$ 2,598.90 | 3/20/2013 | 169242 | GCR TIRE CENTER TDS | CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES | |
| 0100376989 | \$ 1,413.00 | 3/20/2013 | 189774 | GERARD RICKHOFF | MENTAL HEALTH-COURT COSTS & INVESTIGATIO | |
| 0100376990 | \$ 450.00 | 3/20/2013 | 258482 | GCAT | CO CLERK-DUES & MEMBERSHIPS | |
| 0100376991 | \$ 306.00 | 3/20/2013 | 15261 | GULF DATA PRODUCTS | 206TH DC-PRINTING & BINDING | |
| 0100376991 | \$ 410.50 | 3/20/2013 | 15261 | GULF DATA PRODUCTS | CONSTABLE PCT.4-PRINTING & BINDING | |
| 0100376992 | \$ 199.00 | 3/20/2013 | 252468 | HACIENDA FORD | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100376993 | \$ 3,996.40 | 3/20/2013 | 373389 | HAMILTON AIR CONDITIONING ELECTRIC & | JUV DET HM-BLDG&OTHR STRUC R&M SRV | |
| 0100376994 | \$ 172.10 | 3/20/2013 | 337277 | HD SUPPLY WATERWORKS LTD | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100376995 | \$ 371.43 | 3/20/2013 | 130966 | HI-TECH IRRIGATION INC. | PCT1 PARKS-OTHER R&M SUPPLIES | |
| 0100376996 | \$ 110.00 | 3/20/2013 | 156965 | HIDALGO INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100376997 | \$ 155.60 | 3/20/2013 | 331201 | HORIBA INSTRUMENTS INCORPORATED | SHERIFF-POLICE SUPPLIES | |
| 0100376998 | \$ 44.58 | 3/20/2013 | 179442 | IVAN'S AUTOMOTIVE | SAFETY-EQUIP&VEH R&M SRV | |
| 0100376999 | \$ 638.92 | 3/20/2013 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100376999 | \$ 654.85 | 3/20/2013 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.2-EQUIP&VEH R&M SRV | |
| 0100377000 | \$ 195.00 | 3/20/2013 | 254576 | J.L. CAZARES, D.D.S. P.A. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100377001 | \$ 6,371.38 | 3/20/2013 | 330809 | JOHNSON CONTROLS | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100377002 | \$ 119.25 | 3/20/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100377003 | \$ 7.91 | 3/20/2013 | 310948 | JUAREZ, JUANA VERONICA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377004 | \$ 50.00 | 3/20/2013 | 62294 | LA JOYA INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100377005 | \$ 360.00 | 3/20/2013 | 354023 | LA VILLA INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100377006 | \$ 1,235.80 | 3/20/2013 | 119784 | LABATT FOOD SERVICE | JUV DET HM-FOOD | |
| 0100377006 | \$ 2,862.50 | 3/20/2013 | 119784 | LABATT FOOD SERVICE | JAIL-FOOD | |
| 0100377007 | \$ 7,163.75 | 3/20/2013 | 261513 | ROLANDO L. RIOS, ESQ | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100377008 | \$ 110.50 | 3/20/2013 | 282693 | LEXISNEXIS RISK DATA MANAGEMENT INC | CO AUDITOR-INFO & CREDIT SERVICES | |
| 0100377009 | \$ 1,850.00 | 3/20/2013 | 325554 | LOFTIN EQUIPMENT CO., INC. | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100377010 | \$ 23.36 | 3/20/2013 | 143731 | LONE STAR OVERNIGHT | HEALTH ADM-POSTAGE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|--------------------------------------|--|-------------|
| 0100377011 | \$ 1,500.00 | 3/20/2013 | 404462 | LOPEZ, CATALINA | AUTOPSIES-AUTOPSY SERVICES | |
| 0100377012 | \$ 104.00 | 3/20/2013 | 82708 | LULL'S PUBLIC SCALES | DPS LICENSE & WEIGHT-OTHER | |
| 0100377013 | \$ 1,122.00 | 3/20/2013 | 370886 | MCALLEN COMMUNICATIONS COMPANY INC | CO WIDE COMM SYST-LAND & BLDG RENTALS | |
| 0100377014 | \$ 5,180.75 | 3/20/2013 | 203602 | MCALLEN ISD FOOD SERVICE DEPARTMENT | JUV DET HM-FOOD | |
| 0100377015 | \$ 4,500.00 | 3/20/2013 | 403784 | MCCLELLAND, JACK | HUMAN RESOURCES-LAND & BLDG RENTALS | |
| 0100377016 | \$ 2,475.00 | 3/20/2013 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100377017 | \$ 110.00 | 3/20/2013 | 156981 | MERCEDES INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100377018 | \$ 60.00 | 3/20/2013 | 364622 | MID VALLEY ACADEMY | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100377019 | \$ 850.00 | 3/20/2013 | 62952 | MIKE'S QUALITY PRINTING | JP PCT 3/PL 2-PRINTING & BINDING | |
| 0100377020 | \$ 5.00 | 3/20/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100377020 | \$ 62.53 | 3/20/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT-ELECTRICITY | |
| 0100377020 | \$ 691.64 | 3/20/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100377021 | \$ 550.00 | 3/20/2013 | 170321 | MIRTA ZORRILLA, M.D. P.A. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100377022 | \$ 172.71 | 3/20/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100377023 | \$ 45.50 | 3/20/2013 | 156949 | MISSION CONSOLIDATED SCHOOL DISTRICT | DUE TO OTHER GOVT-JP31, ISD 50% FINES | |
| 0100377024 | \$ 50.00 | 3/20/2013 | 25151 | MISSION DUNCAN INS. AGENCY | CONSTABLE PCT.3-SURETY & NOTORY BONDS | |
| 0100377025 | \$ 2,310.00 | 3/20/2013 | 25097 | MISSION HOSPITAL, INC | SHERIFF-HOSPITAL SERVICES | |
| 0100377026 | \$ 110.42 | 3/20/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100377027 | \$ 123.95 | 3/20/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100377027 | \$ 130.44 | 3/20/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100377028 | \$ 48.03 | 3/20/2013 | 350702 | MORTERA, ALEJANDRO | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100377029 | \$ 10,420.00 | 3/20/2013 | 331279 | NACO | CO COMM-DUES & MEMBERSHIPS | |
| 0100377030 | \$ 592.00 | 3/20/2013 | 153842 | NICHO PRODUCE CO, INC | JAIL-FOOD | |
| 0100377030 | \$ 1,023.95 | 3/20/2013 | 153842 | NICHO PRODUCE CO, INC | JUV DET HM-FOOD | |
| 0100377031 | \$ 365.04 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | JUV DET HM-WATER/SEWERAGE | |
| 0100377032 | \$ 419.73 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100377033 | \$ 5.28 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-LATE FEES,PENALTIES & FIN | |
| 0100377033 | \$ 127.65 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100377034 | \$ 276.00 | 3/20/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100377034 | \$ 792.00 | 3/20/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100377035 | \$ 17.36 | 3/20/2013 | 261319 | NUECES COUNTY | JUV DET HM-PHYSICIAN SERVICES | |
| 0100377036 | \$ 29.97 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100377036 | \$ 165.18 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377036 | \$ 198.86 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SAFETY-EQ&VEH R&M SUPPLIES | |
| 0100377037 | \$ 19.98 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-OTHER R&M SUPPLIES | |
| 0100377037 | \$ 3,240.78 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100377038 | \$ 103.50 | 3/20/2013 | 312231 | OFFICE DEPOT | CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL | |
| 0100377038 | \$ 487.30 | 3/20/2013 | 312231 | OFFICE DEPOT | CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL | |
| 0100377039 | \$ 26.78 | 3/20/2013 | 312231 | OFFICE DEPOT, INC. | HUMAN SERVICES-OFFICE & COMPUTER SUPPL | |
| 0100377040 | \$ 600.00 | 3/20/2013 | 72575 | PACER PRINTING | PLANNING DEPT-PRINTING & BINDING | |
| 0100377041 | \$ 3,044.76 | 3/20/2013 | 27987 | PAVEMENT MARKINGS INC. | FACILITIES MGMT-OTHER R&M SRV | |
| 0100377042 | \$ 25.99 | 3/20/2013 | 380393 | PENA, AMANDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377043 | \$ 18,164.35 | 3/20/2013 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100377044 | \$ 2,600.00 | 3/20/2013 | 28525 | PHARR FIRE DEPT | PHARR FD-AID TO GOVT AGENCY | |
| 0100377045 | \$ 1,650.00 | 3/20/2013 | 14966 | GREGORIO PINA, III, PH.D. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100377046 | \$ 50.00 | 3/20/2013 | 364258 | PROPERTY RECORDS INDUSTRY ASSOCIATION | CO CLERK-DUES & MEMBERSHIPS | |
| 0100377047 | \$ 1,368.64 | 3/20/2013 | 91987 | PUEBLO TIRES & SERVICE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100377048 | \$ 63.28 | 3/20/2013 | 357448 | RAMIREZ, PEDRO LUIS | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100377049 | \$ 10,625.00 | 3/20/2013 | 29815 | RAMIREZ, RAMIRO R. PHD. | JUV PROB-PHYSICIAN SERVICES | |
| 0100377050 | \$ 1,161.31 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100377050 | \$ 91,759.64 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100377051 | \$ 43.68 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100377051 | \$ 366.88 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100377052 | \$ 3.31 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 SANITATION-ELECTRICITY | |
| 0100377052 | \$ 500.85 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100377053 | \$ 105.73 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100377054 | \$ 316.75 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | TAX OFF-ELECTRICITY | |
| 0100377055 | \$ 15,360.87 | 3/20/2013 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-OTHER SERVICES | |
| 0100377056 | \$ 7,500.00 | 3/20/2013 | 186791 | RGV MOBILITY TASK FORCE | CO COMM-DUES & MEMBERSHIPS | |
| 0100377057 | \$ 148.80 | 3/20/2013 | 323411 | RIVERA, JOEL | CONSTABLE PCT.4-GASOLINE/DIESEL | |
| 0100377058 | \$ 473.00 | 3/20/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | DIST CLERK-OTHER SERVICES | |
| 0100377059 | \$ 236.50 | 3/20/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | CO TREASURER-OTHER SERVICES | |
| 0100377060 | \$ 236.50 | 3/20/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | CO CLERK-OTHER SERVICES | |
| 0100377061 | \$ 6.78 | 3/20/2013 | 398470 | SAENZ, PRAJEDES R. | HUMAN RESOURCES-TRAVEL IN COUNTY | |
| 0100377062 | \$ 18.00 | 3/20/2013 | 399981 | SANCHEZ, ROBERT | PCT2 SANITATION-PEST CONTROL | |
| 0100377062 | \$ 712.00 | 3/20/2013 | 399981 | SANCHEZ, ROBERT | FACILITIES MGMT-PEST CONTROL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377063 | \$ 452.08 | 3/20/2013 | 201839 | SHAVER FOODS, LLC | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100377063 | \$ 29,360.29 | 3/20/2013 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100377064 | \$ 192.62 | 3/20/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377064 | \$ 229.50 | 3/20/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100377065 | \$ 78.00 | 3/20/2013 | 34479 | SIRCHIE ACQUISITION COMPANY LLC | SHERIFF-POLICE SUPPLIES | |
| 0100377066 | \$ 300.00 | 3/20/2013 | 124206 | SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC | CO COMM-DUES & MEMBERSHIPS | |
| 0100377067 | \$ 420.00 | 3/20/2013 | 328804 | SOUTHERN TIRE MART | CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES | |
| 0100377068 | \$ 774.50 | 3/20/2013 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100377069 | \$ 214.64 | 3/20/2013 | 35173 | SPIKES MOTOR COMPANY | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100377070 | \$ 80.75 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | PLANNING DEPT-OFFICE & COMPUTER SUPPLIES | |
| 0100377070 | \$ 100.91 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-OFFICE & COMPUTER SUPPLIES | |
| 0100377070 | \$ 124.92 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | 332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100377070 | \$ 151.60 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | 332ND DC-FOOD | |
| 0100377070 | \$ 201.25 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100377070 | \$ 291.22 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | CO JUDGE-OFFICE & COMPU SUPPL | |
| 0100377070 | \$ 297.32 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100377070 | \$ 445.44 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | JUV PROB-OFFICE & COMPUTER SUPPLIES | |
| 0100377070 | \$ 449.95 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | SHERIFF-MINOR COMPUTER EQUIPMENT | |
| 0100377070 | \$ 1,441.67 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
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| 0100377071 | \$ 22.80 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | CONSTABLE PCT.4-HSEHLD & JANITORIAL SUPP | |
| 0100377071 | \$ 501.60 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL | |
| 0100377072 | \$ 550.00 | 3/20/2013 | 308269 | STATE FARM INSURANCE | CONSTABLE PCT.4-SURETY & NOTORY BONDS | |
| 0100377073 | \$ 29.00 | 3/20/2013 | 336319 | SUPERIOR OIL EXPRESS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100377074 | \$ 79.16 | 3/20/2013 | 336319 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100377075 | \$ 369.71 | 3/20/2013 | 396427 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100377076 | \$ 327.52 | 3/20/2013 | 114243 | SYSCO INC. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100377076 | \$ 1,037.86 | 3/20/2013 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100377077 | \$ 489.00 | 3/20/2013 | 169161 | TANDY'S FARM & RANCH MART | SHERIFF-FEED FOR ANIMALS | |
| 0100377078 | \$ 34.60 | 3/20/2013 | 325767 | TECH DEPOT | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100377078 | \$ 1,187.99 | 3/20/2013 | 325767 | TECH DEPOT | SHERIFF-COMPUTER EQUIPMENT | |
| 0100377079 | \$ 20,045.00 | 3/20/2013 | 263532 | TEXAS CONFERENCE OF URBAN COUNTIES | CO COMM-DUES & MEMBERSHIPS | |
| 0100377080 | \$ 55.00 | 3/20/2013 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | TAX OFF-LICENSES & PERMITS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377081 | \$ 55.00 | 3/20/2013 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | TAX OFF-LICENSES & PERMITS | |
| 0100377082 | \$ 55.00 | 3/20/2013 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | TAX OFF-LICENSES & PERMITS | |
| 0100377083 | \$ 5,160.63 | 3/20/2013 | 288888 | TEXAS GAS SERVICE | JAIL-NATURAL GAS | |
| 0100377084 | \$ 2,200.00 | 3/20/2013 | 36854 | TEXAS HISTORICAL COMMISSION | HISTORICAL COMM-OTHER | |
| 0100377085 | \$ 525.00 | 3/20/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100377086 | \$ 875.00 | 3/20/2013 | 369039 | UTW TIRE COLLECTION SERVICES | PCT4 SANITATION-DISPOSAL | |
| 0100377087 | \$ 36.00 | 3/20/2013 | 341088 | TEXAS MUNICIPAL COURT JUSTICE COURT NEWS | JP PCT 2/PL 2-REFERENCE MATERIALS | |
| 0100377088 | \$ 85.00 | 3/20/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100377089 | \$ 2,700.00 | 3/20/2013 | 226475 | TEXAS WILDLIFE DAMAGE MANAGEMENT FUND | PREDATORY ANIMALS-OTHER SERVICES | |
| 0100377090 | \$ 1,550.00 | 3/20/2013 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100377091 | \$ 1.03 | 3/20/2013 | 231924 | TIME WARNER CABLE | HEALTH ADM-LATE FEES,PENALTIES & FINANCE | |
| 0100377091 | \$ 67.65 | 3/20/2013 | 231924 | TIME WARNER CABLE | HEALTH ADM-CABLE/SATELLITE TV | |
| 0100377092 | \$ 72.13 | 3/20/2013 | 231924 | TIME WARNER CABLE | EMERGENCY MGMT-CABLE/SATELLITE TV | |
| 0100377093 | \$ 14.50 | 3/20/2013 | 302007 | TIRE CENTERS, LLC | PCT2 SANITATION-EQUIP & VEH R&M SRV | |
| 0100377093 | \$ 694.00 | 3/20/2013 | 302007 | TIRE CENTERS, LLC | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100377094 | \$ 190.00 | 3/20/2013 | 397857 | TREVINO'S DIGITAL PHOTOGRAPHY, INC. | SHERIFF-OTHER PROF SRV | |
| 0100377095 | \$ 257.73 | 3/20/2013 | 357081 | TYLER TECHNOLOGIES, INC. | JP PCT 1/PL 1-PRINTING & BINDING | |
| 0100377096 | \$ 974.77 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JUV DET HM-GASOLINE/DIESEL | |
| 0100377096 | \$ 2,070.45 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.2-GASOLINE/DIESEL | |
| 0100377096 | \$ 5,367.23 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.4-GASOLINE/DIESEL | |
| 0100377097 | \$ 147.79 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO JUDGE-GASOLINE/DIESEL | |
| 0100377098 | \$ 471.23 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PURCHASING-GASOLINE/DIESEL | |
| 0100377099 | \$ 950.14 | 3/20/2013 | 155284 | UNITED PARCEL SERVICE | JAIL-POSTAGE | |
| 0100377100 | \$ 150.00 | 3/20/2013 | 397954 | URBAN RECORDERS ALLIANCE | CO CLERK-DUES & MEMBERSHIPS | |
| 0100377101 | \$ 2.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#4-EQUIP & VEHICLE RENTALS | |
| 0100377101 | \$ 2.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | MASTER CRT II-EQUIP & VEHICLE RENTALS | |
| 0100377101 | \$ 2.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 449TH DC-EQUIP & VEHICLE RENTALS | |
| 0100377101 | \$ 3.15 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 2-BOTTLED WATER | |
| 0100377101 | \$ 3.15 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 389TH DC-BOTTLED WATER | |
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| 0100377101 | \$ 3.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-EQUIP & VEHICLE RENTALS | |
| 0100377101 | \$ 3.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO TREASURER-EQUIP & VEHICLE RENTALS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377101 | \$ 3.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | HUMAN SERVICES-EQUIP & VEHICLE RENTALS | |
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| 0100377101 | \$ 6.30 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 332ND DC-BOTTLED WATER | |
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| 0100377101 | \$ 18.90 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PLANNING DEPT-BOTTLED WATER | |
| 0100377101 | \$ 25.20 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 370TH DC-BOTTLED WATER | |
| 0100377101 | \$ 44.10 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 SANITATION-BOTTLED WATER | |
| 0100377101 | \$ 44.10 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | DBM-BUDGET DIV-BOTTLED WATER | |
| 0100377101 | \$ 85.05 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | JUV DET HM-BOTTLED WATER | |
| 0100377101 | \$ 97.65 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-BOTTLED WATER | |
| 0100377102 | \$ 3.15 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.3-BOTTLED WATER | |
| 0100377102 | \$ 6.30 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.2-BOTTLED WATER | |
| 0100377103 | \$ 168.70 | 3/20/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100377103 | \$ 610.20 | 3/20/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100377104 | \$ 120.00 | 3/20/2013 | 212466 | VALLEY VIEW INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP42, ISD 50% FINES | |
| 0100377105 | \$ 484.41 | 3/20/2013 | 251577 | VERIZON SOUTHWEST | SHERIFF-SUBST JAIL-TELEPHONE | |
| 0100377106 | \$ 186.53 | 3/20/2013 | 251577 | VERIZON SOUTHWEST | SHERIFF-SUBST JAIL-TELEPHONE | |
| 0100377106 | \$ 573.33 | 3/20/2013 | 251577 | VERIZON SOUTHWEST | HEALTH CLINICS-TELEPHONE | |
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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377110 | \$ 82.11 | 3/20/2013 | 287024 | VERIZON WIRELESS | CO AUDITOR-WIRELESS DEVICES | |
| 0100377111 | \$ 176.00 | 3/20/2013 | 287024 | VERIZON WIRELESS | PURCHASING-WIRELESS DEVICES | |
| 0100377112 | \$ 227.94 | 3/20/2013 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100377113 | \$ 46.04 | 3/20/2013 | 40991 | W. W. GRAINGER INC. | SHERIFF-OTHER R&M SUPPLIES | |
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| 0100377113 | \$ 417.38 | 3/20/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100377114 | \$ 428.66 | 3/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT-DISPOSAL | |
| 0100377115 | \$ 30.23 | 3/20/2013 | 268755 | WELDINGHOUSE, INC. | PCT1 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100377115 | \$ 249.76 | 3/20/2013 | 268755 | WELDINGHOUSE, INC. | PCT1 SANITATION-OTHER R&M SUPPLIES | |
| 0100377116 | \$ 1,083.48 | 3/20/2013 | 41548 | WEST PUBLISHING CORPORATION | CRIM DA-REFERENCE MATERIALS | |
| 0100377117 | \$ 19,310.94 | 3/20/2013 | 369195 | WESTWOOD PHARMACY CLINICAL SERVICES | JAIL-MEDICAL & LAB SUPPL | |
| 0100377118 | \$ 165.00 | 3/20/2013 | 405779 | WHEELS & FITNESS IN MOTION OF SOUTH TX | SHERIFF-OTHER MISC SUPPLIES | |
| 0100377119 | \$ 649.99 | 3/20/2013 | 370371 | WORLD WIDE IMAGING SUPPLIES | CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL | |
| 0100377120 | \$ 242.75 | 3/20/2013 | 42129 | XEROX CORPORATION | SAFETY-CAPITAL LEASES | |
| 0100377121 | \$ 93.47 | 3/20/2013 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
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| 0100377129 | \$ 71.46 | 3/20/2013 | 42129 | XEROX CORPORATION | 389TH DC-CAPITAL LEASES | |
| 0100377129 | \$ 139.79 | 3/20/2013 | 42129 | XEROX CORPORATION | CCL#5-CAPITAL LEASES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377129 | \$ 232.90 | 3/20/2013 | 42129 | XEROX CORPORATION | 449TH DC-CAPITAL LEASES | |
| 0100377129 | \$ 271.20 | 3/20/2013 | 42129 | XEROX CORPORATION | 398TH DC-CAPITAL LEASES | |
| 0100377129 | \$ 465.80 | 3/20/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 2-CAPITAL LEASE | |
| 0100377130 | \$ 379.02 | 3/20/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100377131 | \$ 20.00 | 3/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100377131 | \$ 30.00 | 3/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100377131 | \$ 167.80 | 3/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100377131 | \$ 322.05 | 3/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100377132 | \$ 110.00 | 3/20/2013 | 318973 | ALLIED WASTE SERVICES #863 | PCT3 PARKS-DISPOSAL | |
| 0100377133 | \$ 30.73 | 3/20/2013 | 328626 | AT&T | CHILD PROTECTION CRT-TELEPHONE | |
| 0100377133 | \$ 31.11 | 3/20/2013 | 328626 | AT&T | PCT2 PARKS-TELEPHONE | |
| 0100377133 | \$ 37.10 | 3/20/2013 | 328626 | AT&T | VETERAN'S SRV-TELEPHONE | |
| 0100377133 | \$ 37.10 | 3/20/2013 | 328626 | AT&T | CCL#5-TELEPHONE | |
| 0100377133 | \$ 37.10 | 3/20/2013 | 328626 | AT&T | CCL#6-TELEPHONE | |
| 0100377133 | \$ 37.37 | 3/20/2013 | 328626 | AT&T | 275TH DC-TELEPHONE | |
| 0100377133 | \$ 37.37 | 3/20/2013 | 328626 | AT&T | 332ND DC-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | CCL#2-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | CCL#1-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | 93RD DC-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | 430TH DC-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | JP PCT 3/PL 1-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | CCL#4-TELEPHONE | |
| 0100377133 | \$ 42.40 | 3/20/2013 | 328626 | AT&T | 398TH DC-TELEPHONE | |
| 0100377133 | \$ 42.67 | 3/20/2013 | 328626 | AT&T | 206TH DC-TELEPHONE | |
| 0100377133 | \$ 47.70 | 3/20/2013 | 328626 | AT&T | MASTER CRT II-TELEPHONE | |
| 0100377133 | \$ 47.70 | 3/20/2013 | 328626 | AT&T | JP PCT 1/PL 2-TELEPHONE | |
| 0100377133 | \$ 47.97 | 3/20/2013 | 328626 | AT&T | 92ND DC-TELEPHONE | |
| 0100377133 | \$ 47.97 | 3/20/2013 | 328626 | AT&T | 389TH DC-TELEPHONE | |
| 0100377133 | \$ 48.51 | 3/20/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100377133 | \$ 53.00 | 3/20/2013 | 328626 | AT&T | JP PCT 1/PL 1-TELEPHONE | |
| 0100377133 | \$ 53.00 | 3/20/2013 | 328626 | AT&T | JP PCT 2/PL 2-TELEPHONE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377133 | \$ 53.00 | 3/20/2013 | 328626 | AT&T | PROBATE CRT-TELEPHONE | |
| 0100377133 | \$ 53.00 | 3/20/2013 | 328626 | AT&T | JP PCT 3/PL 2-TELEPHONE | |
| 0100377133 | \$ 53.27 | 3/20/2013 | 328626 | AT&T | 370TH DC-TELEPHONE | |
| 0100377133 | \$ 53.54 | 3/20/2013 | 328626 | AT&T | MASTER CRT-TELEPHONE | |
| 0100377133 | \$ 68.27 | 3/20/2013 | 328626 | AT&T | 139TH DC-TELEPHONE | |
| 0100377133 | \$ 68.90 | 3/20/2013 | 328626 | AT&T | CONSTABLE PCT.3-TELEPHONE | |
| 0100377133 | \$ 69.17 | 3/20/2013 | 328626 | AT&T | AUXILIARY CRT-TELEPHONE | |
| 0100377133 | \$ 70.06 | 3/20/2013 | 328626 | AT&T | PCT3 PARKS-TELEPHONE | |
| 0100377133 | \$ 74.20 | 3/20/2013 | 328626 | AT&T | PUBLIC DEFENDER-TELEPHONE | |
| 0100377133 | \$ 74.20 | 3/20/2013 | 328626 | AT&T | CONSTABLE PCT.1-TELEPHONE | |
| 0100377133 | \$ 75.15 | 3/20/2013 | 328626 | AT&T | FIRE MARSHAL-TELEPHONE | |
| 0100377133 | \$ 78.11 | 3/20/2013 | 328626 | AT&T | JP PCT 2/PL 1-TELEPHONE | |
| 0100377133 | \$ 79.50 | 3/20/2013 | 328626 | AT&T | TX DPS-TELEPHONE | |
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| 0100377133 | \$ 93.04 | 3/20/2013 | 328626 | AT&T | PCT3 SANITATION-TELEPHONE | |
| 0100377133 | \$ 93.75 | 3/20/2013 | 328626 | AT&T | SAFETY-TELEPHONE | |
| 0100377133 | \$ 94.17 | 3/20/2013 | 328626 | AT&T | PCT1 CRC-TELEPHONE | |
| 0100377133 | \$ 95.40 | 3/20/2013 | 328626 | AT&T | CO TREASURER-TELEPHONE | |
| 0100377133 | \$ 111.30 | 3/20/2013 | 328626 | AT&T | HUMAN RESOURCES-TELEPHONE | |
| 0100377133 | \$ 138.50 | 3/20/2013 | 328626 | AT&T | JP PCT 4/PL 2-TELEPHONE | |
| 0100377133 | \$ 138.96 | 3/20/2013 | 328626 | AT&T | JP PCT 5/PL 1-TELEPHONE | |
| 0100377133 | \$ 159.55 | 3/20/2013 | 328626 | AT&T | PLANNING DEPT-TELEPHONE | |
| 0100377133 | \$ 163.55 | 3/20/2013 | 328626 | AT&T | GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1 | |
| 0100377133 | \$ 170.14 | 3/20/2013 | 328626 | AT&T | CO JUDGE-TELEPHONE | |
| 0100377133 | \$ 180.20 | 3/20/2013 | 328626 | AT&T | INFO TECH DEPT-TELEPHONE | |
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| 0100377133 | \$ 190.00 | 3/20/2013 | 328626 | AT&T | 449TH DC-TELEPHONE | |
| 0100377133 | \$ 213.82 | 3/20/2013 | 328626 | AT&T | HEALTH ADM-TELEPHONE | |
| 0100377133 | \$ 228.25 | 3/20/2013 | 328626 | AT&T | PURCHASING-TELEPHONE | |
| 0100377133 | \$ 228.27 | 3/20/2013 | 328626 | AT&T | 13TH CRT OF APP-TELEPHONE | |
| 0100377133 | \$ 281.44 | 3/20/2013 | 328626 | AT&T | INDIGENT DEFENSE-TELEPHONE | |
| 0100377133 | \$ 334.85 | 3/20/2013 | 328626 | AT&T | CO AUDITOR-TELEPHONE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377133 | \$ 542.50 | 3/20/2013 | 328626 | AT&T | CO CLERK-TELEPHONE | |
| 0100377133 | \$ 683.46 | 3/20/2013 | 328626 | AT&T | PCT1 PARKS-TELEPHONE | |
| 0100377133 | \$ 713.28 | 3/20/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100377133 | \$ 763.06 | 3/20/2013 | 328626 | AT&T | TAX OFF-TELEPHONE | |
| 0100377133 | \$ 785.20 | 3/20/2013 | 328626 | AT&T | JUV PROB-TELEPHONE | |
| 0100377133 | \$ 958.65 | 3/20/2013 | 328626 | AT&T | FACILITIES MGMT-TELEPHONE | |
| 0100377133 | \$ 1,304.09 | 3/20/2013 | 328626 | AT&T | CRIM DA-TELEPHONE | |
| 0100377133 | \$ 1,376.22 | 3/20/2013 | 328626 | AT&T | ADULT PROB-TELEPHONE | |
| 0100377133 | \$ 13,194.77 | 3/20/2013 | 328626 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100377134 | \$ 59.98 | 3/20/2013 | 337412 | AUTOZONE | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100377135 | \$ 100.00 | 3/20/2013 | 124346 | C & S SAFETY SUPPLY | PCT3 PARKS-MEDICAL & LAB SUPPL | |
| 0100377136 | \$ 429.08 | 3/20/2013 | 405736 | CANON SOLUTIONS AMERICA, INC. | IT COUNTYWIDE-EQUIP&VEH R&M SRV | |
| 0100377137 | \$ 64.00 | 3/20/2013 | 178136 | DELL MARKETING L.P. | INFO TECH DEPT-OFFICE & COMPUTER SUPPL | |
| 0100377138 | \$ 122.61 | 3/20/2013 | 399540 | GARZA, RUDY | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100377139 | \$ 1,334.65 | 3/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 PARKS-OTHER R&M SUPPLIES | |
| 0100377140 | \$ 50.00 | 3/20/2013 | 25151 | MISSION DUNCAN INS. AGENCY | PCT3 PARKS-SURETY & NOTARY BONDS | |
| 0100377141 | \$ 386.70 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100377141 | \$ 406.86 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100377142 | \$ 100.00 | 3/20/2013 | 399981 | SANCHEZ, ROBERT | PCT3 PARKS-PEST CONTROL | |
| 0100377143 | \$ 142.38 | 3/20/2013 | 400360 | SILGUERO, DANIEL | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100377144 | \$ 7,520.00 | 3/26/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377145 | \$ 200.00 | 3/26/2013 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377146 | \$ 2,070.00 | 3/26/2013 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377147 | \$ 422.50 | 3/26/2013 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377148 | \$ 175.00 | 3/26/2013 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377149 | \$ 1,040.00 | 3/26/2013 | 297895 | CANCHE, RUDY JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377150 | \$ 300.00 | 3/26/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377150 | \$ 500.00 | 3/26/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377151 | \$ 700.00 | 3/26/2013 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377152 | \$ 435.00 | 3/26/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377153 | \$ 440.00 | 3/26/2013 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377154 | \$ 200.00 | 3/26/2013 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377154 | \$ 700.00 | 3/26/2013 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377155 | \$ 175.00 | 3/26/2013 | 400246 | CEJAS, YURI | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377156 | \$ 1,477.50 | 3/26/2013 | 299375 | LAURA MARTINEZ COLUNGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377157 | \$ 400.00 | 3/26/2013 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377158 | \$ 1,445.00 | 3/26/2013 | 181552 | DELLA FAY PEREZ, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377159 | \$ 235.00 | 3/26/2013 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377160 | \$ 270.00 | 3/26/2013 | 282847 | ESPARZA, LAWRENCE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377161 | \$ 200.00 | 3/26/2013 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377161 | \$ 400.00 | 3/26/2013 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377162 | \$ 2,185.00 | 3/26/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377163 | \$ 1,940.00 | 3/26/2013 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377164 | \$ 1,727.50 | 3/26/2013 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377165 | \$ 300.00 | 3/26/2013 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377166 | \$ 1,390.00 | 3/26/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377167 | \$ 152.50 | 3/26/2013 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377168 | \$ 1,110.00 | 3/26/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377168 | \$ 1,427.50 | 3/26/2013 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377169 | \$ 900.00 | 3/26/2013 | 348805 | GARZA & PENA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377170 | \$ 205.00 | 3/26/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377170 | \$ 400.00 | 3/26/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377171 | \$ 205.00 | 3/26/2013 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377172 | \$ 300.00 | 3/26/2013 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377172 | \$ 1,860.00 | 3/26/2013 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377173 | \$ 425.00 | 3/26/2013 | 330507 | LAW OFFICE OF JOSE G. GONZALEZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377174 | \$ 200.00 | 3/26/2013 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377175 | \$ 300.00 | 3/26/2013 | 282634 | LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377176 | \$ 1,255.00 | 3/26/2013 | 385158 | GUERRA, ARMANDO M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377177 | \$ 400.00 | 3/26/2013 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377178 | \$ 2,640.00 | 3/26/2013 | 199788 | GUERRA, VICTORIA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377179 | \$ 400.00 | 3/26/2013 | 383651 | GUERRERO, FRANCISCO II | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377179 | \$ 470.00 | 3/26/2013 | 383651 | GUERRERO, FRANCISCO II | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377180 | \$ 125.00 | 3/26/2013 | 350095 | HERNANDEZ, AGUSTIN JR | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100377182 | \$ 200.00 | 3/26/2013 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377183 | \$ 3,360.00 | 3/26/2013 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377184 | \$ 410.00 | 3/26/2013 | 292346 | LAW OFFICE OF LUIS M. SINGLETERRY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377185 | \$ 970.00 | 3/26/2013 | 322644 | LAW OFFICE OF RODRIGO GARZA, JR, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377186 | \$ 1,407.50 | 3/26/2013 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377187 | \$ 150.00 | 3/26/2013 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377188 | \$ 1,750.00 | 3/26/2013 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377189 | \$ 450.00 | 3/26/2013 | 268879 | MALDONADO, E. OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377190 | \$ 250.00 | 3/26/2013 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377191 | \$ 1,102.50 | 3/26/2013 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377192 | \$ 295.00 | 3/26/2013 | 345725 | MONTALVO, RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377193 | \$ 420.00 | 3/26/2013 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377194 | \$ 1,275.00 | 3/26/2013 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377195 | \$ 700.00 | 3/26/2013 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377196 | \$ 680.00 | 3/26/2013 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377197 | \$ 2,345.00 | 3/26/2013 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377198 | \$ 250.00 | 3/26/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377199 | \$ 655.00 | 3/26/2013 | 95982 | RAMIREZ, MARIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377199 | \$ 1,590.00 | 3/26/2013 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377200 | \$ 325.00 | 3/26/2013 | 145246 | LAW OFFICE OF RUBEN RAMIREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377201 | \$ 1,227.50 | 3/26/2013 | 368598 | RENEE RODRIGUEZ-BETANCOURT, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377202 | \$ 1,980.00 | 3/26/2013 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377203 | \$ 1,790.00 | 3/26/2013 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377204 | \$ 475.00 | 3/26/2013 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377205 | \$ 2,930.00 | 3/26/2013 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377206 | \$ 2,607.50 | 3/26/2013 | 10871 | RODRIGUEZ, EMILIO JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100377207 | \$ 277.50 | 3/26/2013 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377208 | \$ 200.00 | 3/26/2013 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377209 | \$ 500.00 | 3/26/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377210 | \$ 770.00 | 3/26/2013 | 205079 | SANCHEZ, SAN JUANITA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377211 | \$ 990.00 | 3/26/2013 | 333166 | SCHULZ, JOHN MARTIN | PUBLIC DEFENSE-LEGAL SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377213 | \$ 300.00 | 3/26/2013 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377214 | \$ 250.00 | 3/26/2013 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377215 | \$ 2,510.00 | 3/26/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377216 | \$ 1,090.00 | 3/26/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377217 | \$ 475.00 | 3/26/2013 | 320196 | VALDEZ, ROOSEVELT ROY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377218 | \$ 505.00 | 3/26/2013 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377219 | \$ 25.00 | 3/26/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377220 | \$ 3,215.00 | 3/26/2013 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377221 | \$ 200.00 | 3/26/2013 | 345121 | WILLIAMSON LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100377222 | \$ 118.00 | 3/26/2013 | 330841 | ALVAREZ, BELINDA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100377223 | \$ 36.13 | 3/26/2013 | 201502 | BENAVIDEZ, ROEL JR | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377224 | \$ 37.40 | 3/26/2013 | 406821 | CASANOVA, CYNTHIA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377225 | \$ - | 3/26/2013 | 343277 | CITIBANK | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100377225 | \$ 153.80 | 3/26/2013 | 343277 | CITIBANK | CONSTABLE PCT.3-TRAVEL OUT OF COUNTY | |
| 0100377225 | \$ 250.70 | 3/26/2013 | 343277 | CITIBANK | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100377225 | \$ 259.16 | 3/26/2013 | 343277 | CITIBANK | PURCHASING-TRAVEL OUT OF COUNTY | |
| 0100377225 | \$ 348.04 | 3/26/2013 | 343277 | CITIBANK | SAFETY-TRAVEL OUT OF COUNTY | |
| 0100377225 | \$ 895.00 | 3/26/2013 | 343277 | CITIBANK | PURCHASING-REGISTRATION FEES | |
| 0100377225 | \$ 2,050.48 | 3/26/2013 | 343277 | CITIBANK | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100377226 | \$ 261.23 | 3/26/2013 | 343277 | CITIBANK | JAIL-GASOLINE/DIESEL | |
| 0100377226 | \$ 1,378.20 | 3/26/2013 | 343277 | CITIBANK | JAIL-TRAVEL OUT OF COUNTY | |
| 0100377226 | \$ 1,407.25 | 3/26/2013 | 343277 | CITIBANK | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377226 | \$ 1,952.92 | 3/26/2013 | 343277 | CITIBANK | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100377226 | \$ 1,967.29 | 3/26/2013 | 343277 | CITIBANK | SHERIFF-GASOLINE/DIESEL | |
| 0100377226 | \$ 3,999.36 | 3/26/2013 | 343277 | CITIBANK | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100377227 | \$ 20.55 | 3/26/2013 | 375136 | CRUZ, JUAN | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377228 | \$ 37.50 | 3/26/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100377228 | \$ 75.00 | 3/26/2013 | 275875 | EAN HOLDINGS, LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100377228 | \$ 112.50 | 3/26/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRAVEL OUT OF COUNTY | |
| 0100377228 | \$ 265.01 | 3/26/2013 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100377229 | \$ 716.00 | 3/26/2013 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100377230 | \$ 350.00 | 3/26/2013 | 197629 | GARZA, HOMERO JUDGE | PROBATE CRT-REGISTRATION FEES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|-------------|-----------|-----------|--------------------------------------|--|-------------|
| 0100377230 | \$ 689.86 | 3/26/2013 | 197629 | GARZA, HOMERO JUDGE | PROBATE CRT-TRAVEL OUT OF COUNTY | |
| 0100377231 | \$ 33.21 | 3/26/2013 | 406813 | GONZALEZ, MARIA R. | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100377232 | \$ 123.76 | 3/26/2013 | 363561 | GRAND HYATT SAN ANTONIO | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100377233 | \$ 37.13 | 3/26/2013 | 295779 | HOOPER, CYNTHIA L. | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377234 | \$ 295.00 | 3/26/2013 | 394572 | LONGORIA, JAIME | CO JUDGE-REGISTRATION FEES | |
| 0100377234 | \$ 434.09 | 3/26/2013 | 394572 | LONGORIA, JAIME | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100377235 | \$ 15.45 | 3/26/2013 | 406830 | MARTINEZ, ROSALINDA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377236 | \$ 156.10 | 3/26/2013 | 246654 | MORENO, AARON | CONSTABLE PCT.4-TRAVEL OUT OF COUNTY | |
| 0100377237 | \$ 25.80 | 3/26/2013 | 94005 | OZUNA, RICHARD | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100377238 | \$ 33.08 | 3/26/2013 | 396745 | PEREZ, ISIDRO | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377239 | \$ 52.38 | 3/26/2013 | 402672 | REYES, ANDREA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377240 | \$ 150.00 | 3/26/2013 | 312177 | TEEX | FIRE MARSHAL-REGISTRATION FEES | |
| 0100377241 | \$ 150.00 | 3/26/2013 | 299553 | TEXAS DEPARTMENT OF PUBLIC SAFETY | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100377242 | \$ 25.40 | 3/26/2013 | 403261 | TREVINO, ERIK | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377243 | \$ 10.74 | 3/26/2013 | 379743 | YBARRA, ROSA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100377244 | \$ 4.72 | 3/26/2013 | 10197 | CITY OF EDINBURG | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100377245 | \$ 12.24 | 3/26/2013 | 275204 | CITY OF WESLACO | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100377246 | \$ 38.84 | 3/26/2013 | 305545 | THE HOME DEPOT | ADULT PROB-BLDG&OTHR STRUC R&M SUPPL | |
| 0100377247 | \$ 2.22 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-LIFE INSURANCE | |
| 0100377247 | \$ 6.66 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-LIFE INSURANCE | |
| 0100377247 | \$ 468.16 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-HEALTH INSURANCE | |
| 0100377247 | \$ 1,764.96 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-HEALTH INSURANCE | |
| 0100377248 | \$ 18.00 | 3/26/2013 | 263494 | TORRES, FELIPA | ADULT PROB-BLDG&OTHR STRUC R&M SUPPL | |
| 0100377249 | \$ 680.00 | 3/26/2013 | 382795 | 1ST FP SERVICES, LLC | JUV DET HM-BLDG&OTHR STRUC R&M SRV | |
| 0100377250 | \$ 1,051.18 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CO AUDITOR-ADVERTISING | |
| 0100377251 | \$ 967.60 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | HEALTH ADM-ADVERTISING | |
| 0100377252 | \$ 6,438.72 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CRIM DA-ADVERTISING | |
| 0100377253 | \$ 35.60 | 3/26/2013 | 369152 | ALANIZ, DINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377254 | \$ 15.00 | 3/26/2013 | 399140 | ALARM SECURITY GROUP LLC | TAX OFF-ELEC SURVEILLANCE & SECURITY | |
| 0100377255 | \$ 1,417.00 | 3/26/2013 | 201359 | ALL VALLEY APPLIANCE & REFRIGERATION | JAIL-EQUIP&VEH R&M SRV | |
| 0100377256 | \$ 440.18 | 3/26/2013 | 280054 | AMC INDUSTRIES | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100377257 | \$ 84.71 | 3/26/2013 | 232815 | AMERICAN ASSOCIATION OF NOTARIES | CCL#5-SURETY & NOTARY BONDS | |
| 0100377258 | \$ 260.00 | 3/26/2013 | 318108 | AMERICAN MACHINE SHOP & PUMPS | JAIL-EQUIP&VEH R&M SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377259 | \$ 29.20 | 3/26/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100377260 | \$ 1,380.00 | 3/26/2013 | 389447 | ANDY TAYLOR & ASSOCIATES, P.C. | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100377261 | \$ 2,280.08 | 3/26/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100377261 | \$ 7,320.10 | 3/26/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100377262 | \$ 5.00 | 3/26/2013 | 151521 | AT&T | IT COUNTYWIDE-LATE FEES,PENALTIES & FINA | |
| 0100377262 | \$ 591.31 | 3/26/2013 | 151521 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100377263 | \$ 150.58 | 3/26/2013 | 328626 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100377264 | \$ 3.25 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | SHERIFF-SUBST JAIL-TELEPHONE | |
| 0100377265 | \$ 0.21 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | TX DPS-TELEPHONE | |
| 0100377265 | \$ 1.06 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | ELECTIONS DEPT-TELEPHONE | |
| 0100377265 | \$ 1.23 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1 | |
| 0100377265 | \$ 1.28 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | PUBLIC DEFENDER-TELEPHONE | |
| 0100377265 | \$ 87.85 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | CO CLERK-TELEPHONE | |
| 0100377265 | \$ 136.61 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | IT COUNTYWIDE-TELEPHONE | |
| 0100377266 | \$ 75.27 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | HUMAN SERVICES-TELEPHONE | |
| 0100377267 | \$ 44.40 | 3/26/2013 | 366501 | AT&T MOBILITY | PLANNING DEPT-WIRELESS DEVICES | |
| 0100377268 | \$ 24,878.02 | 3/26/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100377269 | \$ 12,900.00 | 3/26/2013 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-AUTOPSY SERVICES | |
| 0100377270 | \$ 2,097.10 | 3/26/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100377271 | \$ 502.07 | 3/26/2013 | 102962 | BANALES, J. MANUEL JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100377272 | \$ 40.60 | 3/26/2013 | 284858 | BARNES & NOBLE INC | EMERGENCY MGMT-EDUCATION/INSTRUCTION SUP | |
| 0100377273 | \$ 803.00 | 3/26/2013 | 197076 | BEN E. KEITH FOODS CO. | JAIL-FOOD | |
| 0100377274 | \$ 7.23 | 3/26/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100377275 | \$ 200.00 | 3/26/2013 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100377276 | \$ 1,048.00 | 3/26/2013 | 365432 | BOGLE, RICK & ANNETTE | JUV DET HM-EQUIP&VEH R&M SRV | |
| 0100377277 | \$ 1,051.50 | 3/26/2013 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100377278 | \$ 1,207.61 | 3/26/2013 | 357898 | BORDER STATES ELECTRIC SUPPLY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377279 | \$ 232.95 | 3/26/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100377280 | \$ 221,850.00 | 3/26/2013 | 262501 | BROOKS COUNTY DETENTION CENTER | JAIL-ROOM & BOARD | |
| 0100377281 | \$ 35.46 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 SANITATION-EQUIP & VEH R&M SRV | |
| 0100377281 | \$ 1,172.72 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100377282 | \$ 27.38 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100377283 | \$ 8,000.00 | 3/26/2013 | 189324 | BURTON MCCUMBER & CORTEZ, LLP | JUV DET HM-ACC, AUDIT & FINANCE SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377284 | \$ 298.25 | 3/26/2013 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100377285 | \$ 565.05 | 3/26/2013 | 124346 | C & S SAFETY SUPPLY | PCT1 PARKS-SAFETY SUPPLIES | |
| 0100377286 | \$ 2,000.00 | 3/26/2013 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SERVICES | |
| 0100377287 | \$ 270.63 | 3/26/2013 | 153915 | CDW GOVERNMENT INC. | EMERGENCY MGMT-OFFICE & COMPUTER SUPPL | |
| 0100377288 | \$ 821.95 | 3/26/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100377288 | \$ 1,651.53 | 3/26/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100377289 | \$ 352.18 | 3/26/2013 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100377289 | \$ 14,392.09 | 3/26/2013 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | |
| 0100377290 | \$ 26.83 | 3/26/2013 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100377290 | \$ 145.73 | 3/26/2013 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100377291 | \$ 26.83 | 3/26/2013 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100377291 | \$ 206.45 | 3/26/2013 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100377292 | \$ 299.65 | 3/26/2013 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100377293 | \$ 67.31 | 3/26/2013 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100377294 | \$ 12.95 | 3/26/2013 | 267627 | CLEAR - COUNCIL FOR LAW ED & RESEARCH | PCT2 SANITATION-REFERENCE MATERIALS | |
| 0100377295 | \$ 250.00 | 3/26/2013 | 78174 | COPY GRAPHICS, INC | TAX OFF-EQUIP&VEH R&M SRV | |
| 0100377296 | \$ 20.00 | 3/26/2013 | 263559 | COPY IT, INC. | TAX OFF-PRINTING & BINDING | |
| 0100377297 | \$ 76.45 | 3/26/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100377297 | \$ 1,747.03 | 3/26/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-ELECTRICITY | |
| 0100377298 | \$ 522.49 | 3/26/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 PARKS-ELECTRICITY | |
| 0100377299 | \$ 38.05 | 3/26/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100377299 | \$ 186.82 | 3/26/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-ELECTRICITY | |
| 0100377300 | \$ 64.00 | 3/26/2013 | 362077 | CRICKET COMMUNICATIONS, INC. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100377301 | \$ 1,285.80 | 3/26/2013 | 178136 | DELL MARKETING L.P. | PCT2 PARKS-COMPUTER EQUIPMENT | |
| 0100377302 | \$ 0.06 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT3 PARKS-TELEPHONE | |
| 0100377302 | \$ 0.16 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 275TH DC-TELEPHONE | |
| 0100377302 | \$ 0.23 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT1 PARKS-TELEPHONE | |
| 0100377302 | \$ 0.38 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | ADULT PROB-TELEPHONE | |
| 0100377302 | \$ 0.52 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 370TH DC-TELEPHONE | |
| 0100377302 | \$ 0.57 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | INDIGENT DEFENSE-TELEPHONE | |
| 0100377302 | \$ 0.66 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CO CLERK-TELEPHONE | |
| 0100377302 | \$ 0.70 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | FACILITIES MGMT-TELEPHONE | |
| 0100377302 | \$ 0.76 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 332ND DC-TELEPHONE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377302 | \$ 1.32 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | AUXILIARY CRT-TELEPHONE | |
| 0100377302 | \$ 1.42 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 206TH DC-TELEPHONE | |
| 0100377302 | \$ 1.58 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT1 CRC-TELEPHONE | |
| 0100377302 | \$ 1.70 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JUV PROB-TELEPHONE | |
| 0100377302 | \$ 1.79 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1 | |
| 0100377302 | \$ 1.89 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 449TH DC-TELEPHONE | |
| 0100377302 | \$ 2.05 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 92ND DC-TELEPHONE | |
| 0100377302 | \$ 2.45 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 139TH DC-TELEPHONE | |
| 0100377302 | \$ 2.67 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 389TH DC-TELEPHONE | |
| 0100377302 | \$ 8.02 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PLANNING DEPT-TELEPHONE | |
| 0100377302 | \$ 13.75 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 13TH CRT OF APP-TELEPHONE | |
| 0100377302 | \$ 15.00 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH ADM-TELEPHONE | |
| 0100377302 | \$ 37.78 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TX AGRILIFE EXT-TELEPHONE | |
| 0100377302 | \$ 42.11 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TAX OFF-TELEPHONE | |
| 0100377302 | \$ 69.96 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH CLINICS-TELEPHONE | |
| 0100377302 | \$ 77.82 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CRIM DA-TELEPHONE | |
| 0100377302 | \$ 100.39 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-TELEPHONE | |
| 0100377302 | \$ 529.41 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JAIL-TELEPHONE | |
| 0100377302 | \$ 1,717.89 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-INTERNET | |
| 0100377303 | \$ 5.00 | 3/26/2013 | 228389 | DIRECTV | IT COUNTYWIDE-LATE FEES,PENALTIES & FINA | |
| 0100377303 | \$ 113.00 | 3/26/2013 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100377304 | \$ 94.99 | 3/26/2013 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100377305 | \$ 2.30 | 3/26/2013 | 228389 | DIRECTV | CCL#4-LATE FEES,PENALTIES & FIN CHRG | |
| 0100377305 | \$ 45.99 | 3/26/2013 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100377306 | \$ 28.81 | 3/26/2013 | 231339 | DUQUE, MARY LOU | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377307 | \$ 3,339.20 | 3/26/2013 | 216437 | ECHO TRAVEL AGENCY | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100377308 | \$ 154.00 | 3/26/2013 | 10081 | EDINBURG C. I. S. D. | DUE TO OTHER GOVT-JP41, ISD 50% FINES | |
| 0100377309 | \$ 38.99 | 3/26/2013 | 95044 | ESTRADA, OTILA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377310 | \$ 290.78 | 3/26/2013 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100377311 | \$ 9.98 | 3/26/2013 | 11908 | FEDEX | CO JUDGE-POSTAGE | |
| 0100377312 | \$ 238.80 | 3/26/2013 | 332852 | FERGUSON ENTERPRISES, INC #116 | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100377313 | \$ 9.65 | 3/26/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100377314 | \$ 8.50 | 3/26/2013 | 321826 | G & K SERVICE INC. | PCT1 PARKS-LAUNDRY & DRY CLEANING | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377314 | \$ 287.19 | 3/26/2013 | 321826 | G & K SERVICE INC. | JAIL-LAUNDRY & DRY CLEANING | |
| 0100377314 | \$ 421.55 | 3/26/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100377315 | \$ 112.79 | 3/26/2013 | 77402 | G.T. DISTRIBUTORS, INC. | PCT2 SANITATION-CLOTHING & UNIFORMS | |
| 0100377316 | \$ 4.52 | 3/26/2013 | 192988 | GARCIA, RAMIRO | CO TREASURER-TRAVEL IN COUNTY | |
| 0100377317 | \$ 37.86 | 3/26/2013 | 387509 | GARZA, EDEL | CO JUDGE-TRAVEL IN COUNTY | |
| 0100377318 | \$ 375.16 | 3/26/2013 | 389102 | GARZA, HERLINDA | JUV PROB-TRAVEL IN COUNTY | |
| 0100377319 | \$ 44.07 | 3/26/2013 | 223905 | GARZA, VICTORIA M. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377320 | \$ 4,492.50 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100377321 | \$ 145.79 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES | |
| 0100377321 | \$ 279.19 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-OFFICE & COMPUTER SUPPLIES | |
| 0100377322 | \$ 7.50 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO TREASURER-MEDICAL & LAB SUPPL | |
| 0100377323 | \$ 6.00 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES | |
| 0100377324 | \$ 14.34 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO TREASURER-HSEHLD & JANITORIAL SUPPL | |
| 0100377325 | \$ 16.62 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES | |
| 0100377326 | \$ 471.68 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO TREASURER-OFFICE & COMPUTER SUPPLIES | |
| 0100377327 | \$ 84.43 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL | |
| 0100377328 | \$ 14.50 | 3/26/2013 | 169242 | GCR TIRE CENTER TDS | HEALTH ADM-EQUIP&VEH R&M SRV | |
| 0100377328 | \$ 2,084.64 | 3/26/2013 | 169242 | GCR TIRE CENTER TDS | CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES | |
| 0100377329 | \$ 34.46 | 3/26/2013 | 398780 | GONZALEZ, DEBRA LEE | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377330 | \$ 2,248.41 | 3/26/2013 | 244899 | GUERRA, LEEDS, SABO & HERNANDEZ, PLLC | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100377331 | \$ 6,272.22 | 3/26/2013 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-HSEHLD & JANITORIAL SUPP | |
| 0100377331 | \$ 12,438.80 | 3/26/2013 | 15253 | GULF COAST PAPER CO. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100377332 | \$ 136.00 | 3/26/2013 | 15261 | GULF DATA PRODUCTS | PUBLIC DEFENDER-PRINTING & BINDING | |
| 0100377332 | \$ 700.00 | 3/26/2013 | 15261 | GULF DATA PRODUCTS | TAX OFF-PRINTING & BINDING | |
| 0100377332 | \$ 1,737.00 | 3/26/2013 | 15261 | GULF DATA PRODUCTS | JAIL-PRINTING & BINDING | |
| 0100377332 | \$ 2,690.00 | 3/26/2013 | 15261 | GULF DATA PRODUCTS | CRIM DA-PRINTING & BINDING | |
| 0100377332 | \$ 3,208.50 | 3/26/2013 | 15261 | GULF DATA PRODUCTS | HEALTH ADM-PRINTING & BINDING | |
| 0100377333 | \$ 550.93 | 3/26/2013 | 252468 | HACIENDA FORD | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100377334 | \$ 11.30 | 3/26/2013 | 377422 | HERNANDEZ, HERLINDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377335 | \$ 42.38 | 3/26/2013 | 371378 | HERNANDEZ, MARICELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377336 | \$ 1,280.00 | 3/26/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100377336 | \$ 30,542.00 | 3/26/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100377337 | \$ 73.92 | 3/26/2013 | 291374 | HOME DEPOT CREDIT SERVICES | CO JUDGE-BLDG&OTHR STRUC R&M SUPPL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377337 | \$ 711.61 | 3/26/2013 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100377337 | \$ 914.47 | 3/26/2013 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377338 | \$ 49.97 | 3/26/2013 | 291374 | HOME DEPOT CREDIT SERVICES | CO JUDGE-OTHER MISC SUPPLIES | |
| 0100377339 | \$ 213.99 | 3/26/2013 | 336084 | HUBERT COMPANY | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100377340 | \$ 172.25 | 3/26/2013 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100377340 | \$ 793.34 | 3/26/2013 | 179442 | IVAN'S AUTOMOTIVE | SAFETY-EQUIP&VEH R&M SRV | |
| 0100377341 | \$ 165.00 | 3/26/2013 | 353426 | JASON A. BURKETT, D.D.S., P.A. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100377342 | \$ 327.91 | 3/26/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100377343 | \$ 141.50 | 3/26/2013 | 62294 | LA JOYA I.S.D. | DUE TO OTHER GOVT-JP31, ISD 50% FINES | |
| 0100377344 | \$ 300.00 | 3/26/2013 | 62294 | LA JOYA INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100377345 | \$ 909.00 | 3/26/2013 | 115851 | LASER LUX | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100377346 | \$ 64.33 | 3/26/2013 | 237507 | LEXISNEXIS | 398TH DC-INFO & CREDIT SERVICES | |
| 0100377346 | \$ 64.33 | 3/26/2013 | 237507 | LEXISNEXIS | 92ND DC-INFO & CREDIT SERVICES | |
| 0100377346 | \$ 64.34 | 3/26/2013 | 237507 | LEXISNEXIS | 206TH DC-INFO & CREDIT SERVICES | |
| 0100377346 | \$ 358.00 | 3/26/2013 | 237507 | LEXISNEXIS | PUBLIC DEFENDER-INFO & CREDIT SERVICES | |
| 0100377347 | \$ 105.32 | 3/26/2013 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100377348 | \$ 33.90 | 3/26/2013 | 389382 | LOPEZ, JOANA E. | JUV PROB-TRAVEL IN COUNTY | |
| 0100377349 | \$ (9.60) | 3/26/2013 | 349798 | LOWE'S | JUV DET HM-OFFICE & COMPUTER SUPPLIES | |
| 0100377349 | \$ 4.54 | 3/26/2013 | 349798 | LOWE'S | JUV DET HM-OTHER R&M SUPPLIES | |
| 0100377349 | \$ 41.07 | 3/26/2013 | 349798 | LOWE'S | JUV DET HM-BLDG&OTHR STRUC R&M SUPPL | |
| 0100377350 | \$ 8.82 | 3/26/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100377351 | \$ 8.82 | 3/26/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100377352 | \$ 3,210.50 | 3/26/2013 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377353 | \$ 7,903.00 | 3/26/2013 | 262056 | JOSE E. GARCIA | CO JUDGE-LAND & BLDG RENTALS | |
| 0100377354 | \$ 115.08 | 3/26/2013 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-WATER/SEWERAGE | |
| 0100377354 | \$ 493.44 | 3/26/2013 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-DISPOSAL | |
| 0100377355 | \$ 498.89 | 3/26/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL | |
| 0100377356 | \$ 89.80 | 3/26/2013 | 114154 | MCM SPORTING GOODS, INC. | JAIL-CLOTHING & UNIFORMS | |
| 0100377357 | \$ 33.33 | 3/26/2013 | 363057 | MENDOZA, NORMA A. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377358 | \$ 5,700.00 | 3/26/2013 | 349461 | METALLIC ARTS | FACILITIES MGMT-OTHER MISC SUPPLIES | |
| 0100377359 | \$ 375.00 | 3/26/2013 | 275123 | MID-VALLEY PEST CONTROL | JAIL-PEST CONTROL | |
| 0100377360 | \$ 111.70 | 3/26/2013 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-EQUIP&VEH R&M SRV | |
| 0100377361 | \$ 550.00 | 3/26/2013 | 170321 | MIRTA ZORRILLA, M.D. P.A. | CRIM DA-COURT COSTS & INVESTIGATION | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377362 | \$ 108.86 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-LAUNDRY & DRY CLEANING | |
| 0100377362 | \$ 546.38 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | JAIL-LAUNDRY & DRY CLEANING | |
| 0100377363 | \$ 7.89 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC-LAUNDRY & DRY CLEANING | |
| 0100377363 | \$ 8.80 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING | |
| 0100377363 | \$ 94.21 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 PARKS-LAUNDRY & DRY CLEANING | |
| 0100377364 | \$ 993.20 | 3/26/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100377365 | \$ 38.99 | 3/26/2013 | 394416 | MORALES, BERTHA E. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377366 | \$ 27.12 | 3/26/2013 | 273422 | MORENO, GLORIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377367 | \$ 9.04 | 3/26/2013 | 359548 | MUNOZ, JOSE | CO TREASURER-TRAVEL IN COUNTY | |
| 0100377368 | \$ 76.84 | 3/26/2013 | 129259 | MURPHY, ELVA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377369 | \$ 500.00 | 3/26/2013 | 96156 | NATIONAL SHERIFFS' ASSOCIATION | SHERIFF-DUES & MEMBERSHIPS | |
| 0100377370 | \$ 2,400.00 | 3/26/2013 | 346837 | NETWORK SCIENCES, INC | JAIL-COMPUTER SERVICES | |
| 0100377371 | \$ 580.40 | 3/26/2013 | 153842 | NICHO PRODUCE CO, INC | JAIL-FOOD | |
| 0100377372 | \$ 2,390.86 | 3/26/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100377373 | \$ 25.06 | 3/26/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 PARKS-WATER/SEWERAGE | |
| 0100377374 | \$ 232.03 | 3/26/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 PARKS-WATER/SEWERAGE | |
| 0100377375 | \$ 85.99 | 3/26/2013 | 275603 | NOTARY EXPRESS | CRIM DA-SURETY & NOTARY BONDS | |
| 0100377376 | \$ 2,088.00 | 3/26/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100377377 | \$ 79.27 | 3/26/2013 | 261319 | NUECES COUNTY | JUV DET HM-MEDICAL & LAB SUPPL | |
| 0100377378 | \$ 105.99 | 3/26/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100377378 | \$ 121.45 | 3/26/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100377378 | \$ 137.99 | 3/26/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FIRE MARSHAL-EQ&VEH R&M SUPPLIES | |
| 0100377379 | \$ 81.96 | 3/26/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-OTHER R&M SUPPLIES | |
| 0100377379 | \$ 7,670.18 | 3/26/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100377380 | \$ 717.19 | 3/26/2013 | 312231 | OFFICE DEPOT | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100377380 | \$ 2,409.61 | 3/26/2013 | 312231 | OFFICE DEPOT | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100377381 | \$ 79,750.00 | 3/26/2013 | 99953 | PALM VALLEY ANIMAL CENTER | HUMANE SOCIETY-OTHER SERVICES | |
| 0100377382 | \$ 29.38 | 3/26/2013 | 233293 | PEREZ, ESMERALDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377383 | \$ 20.00 | 3/26/2013 | 75051 | POSTMASTER | HEALTH CLINICS-LATE FEES,PENALTIES & FIN | |
| 0100377383 | \$ 64.00 | 3/26/2013 | 75051 | POSTMASTER | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100377384 | \$ 1,150.00 | 3/26/2013 | 28908 | POSTMASTER-US POSTAL SERVICE | JP PCT 3/PL 2-POSTAGE | |
| 0100377385 | \$ 85.88 | 3/26/2013 | 390356 | PRUITT-ORR, SHELIA ANN | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377386 | \$ 306.90 | 3/26/2013 | 244759 | QUEST DIAGNOSTICS | JUV DET HM-OTHER PROF SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377387 | \$ 104.34 | 3/26/2013 | 287105 | QUINTANILLA, FRANCISCA | JUV PROB-TRAVEL IN COUNTY | |
| 0100377388 | \$ 260.00 | 3/26/2013 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377389 | \$ 518.31 | 3/26/2013 | 398420 | REGIMED MEDICAL | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100377390 | \$ 15,419.15 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | JUV DET HM-ELECTRICITY | |
| 0100377391 | \$ 72.81 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100377392 | \$ 6,056.37 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100377393 | \$ 999.24 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 CRC (S.TOWER)-ELECTRICITY | |
| 0100377394 | \$ 112.76 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100377395 | \$ 144.40 | 3/26/2013 | 65994 | RENTAL WORLD INC. | PCT1 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100377396 | \$ 30.51 | 3/26/2013 | 393339 | REYES, LAURA PATRICIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377397 | \$ 6,500.00 | 3/26/2013 | 247553 | RGV EDUCATIONAL BROADCASTING, INC. | CO COMM-PROFESSIONAL SERVICES | |
| 0100377398 | \$ 193.60 | 3/26/2013 | 399566 | RICOH USA, INC. | PLANNING DEPT-EQUIP&VEH R&M SRV | |
| 0100377398 | \$ 461.40 | 3/26/2013 | 399566 | RICOH USA, INC. | PLANNING DEPT-CAPITAL LEASES | |
| 0100377399 | \$ 76.00 | 3/26/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100377399 | \$ 1,094.82 | 3/26/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377400 | \$ 1,419.00 | 3/26/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | TAX OFF-OTHER SERVICES | |
| 0100377401 | \$ 395.00 | 3/26/2013 | 294098 | ROYAL AUTOMOTIVE COMPANY | PLANNING DEPT-EQUIP&VEH R&M SRV | |
| 0100377402 | \$ 87.61 | 3/26/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100377402 | \$ 419.87 | 3/26/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 SANITATION-EQUIP & VEH R&M SRV | |
| 0100377403 | \$ 177.50 | 3/26/2013 | 204269 | SAENZ, GILBERTO | JP PCT 1/PL 1-SURETY & NOTARY BONDS | |
| 0100377404 | \$ 131.64 | 3/26/2013 | 212083 | SALAZAR, ERNESTINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377405 | \$ 46.00 | 3/26/2013 | 399981 | SANCHEZ, ROBERT | PCT1 PARKS-PEST CONTROL | |
| 0100377405 | \$ 2,590.00 | 3/26/2013 | 399981 | SANCHEZ, ROBERT | FACILITIES MGMT-PEST CONTROL | |
| 0100377406 | \$ 100.00 | 3/26/2013 | 399981 | SANCHEZ, ROBERT | PCT2 PARKS-PEST CONTROL | |
| 0100377407 | \$ 114.00 | 3/26/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377408 | \$ 77.97 | 3/26/2013 | 393479 | SILVA, ANTONIO | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100377409 | \$ 10.17 | 3/26/2013 | 399108 | SILVA, SERVANDO | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100377410 | \$ 90.48 | 3/26/2013 | 34754 | SOUTH HI WAY GARAGE INC. | EMERGENCY MGMT-EQUIP&VEH R&M SRV | |
| 0100377411 | \$ 200.00 | 3/26/2013 | 348724 | SOUTHWESTERN BORDER SHERIFF'S COALITION | SHERIFF-DUES & MEMBERSHIPS | |
| 0100377412 | \$ 5,416.58 | 3/26/2013 | 210501 | SPRINT | SHERIFF-WIRELESS DEVICES | |
| 0100377413 | \$ 22.74 | 3/26/2013 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-EDUCATION/INSTRUCTION SUPP | |
| 0100377413 | \$ 243.69 | 3/26/2013 | 319449 | STAPLES ADVANTAGE | ELECTIONS DEPT-OFFICE & COMPUTER SUPPL | |
| 0100377413 | \$ 2,263.69 | 3/26/2013 | 319449 | STAPLES ADVANTAGE | HEALTH CLINICS-OFFICE & COMPUTER SUPPL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377413 | \$ 2,807.92 | 3/26/2013 | 319449 | STAPLES ADVANTAGE | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100377414 | \$ 88.76 | 3/26/2013 | 336319 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100377415 | \$ 7.00 | 3/26/2013 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | ELECTIONS DEPT-INFO & CREDIT SERVICES | |
| 0100377416 | \$ 39.99 | 3/26/2013 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT-NATURAL GAS | |
| 0100377417 | \$ 1,500.00 | 3/26/2013 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | 206TH DC-PUBLIC OFFICIAL INSURANCE | |
| 0100377418 | \$ 5,794.35 | 3/26/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100377419 | \$ 42.45 | 3/26/2013 | 37184 | TEXAS STATE DIRECTORY PRESS | ELECTIONS DEPT-REFERENCE MATERIALS | |
| 0100377420 | \$ 14.50 | 3/26/2013 | 302007 | TIRE CENTERS, LLC | CONSTABLE PCT.2-EQUIP&VEH R&M SRV | |
| 0100377420 | \$ 14.50 | 3/26/2013 | 302007 | TIRE CENTERS, LLC | PCT2 PARKS-EQUIP & VEH R&M SRV | |
| 0100377421 | \$ 139.42 | 3/26/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | TAX OFF-GASOLINE/DIESEL | |
| 0100377421 | \$ 624.09 | 3/26/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100377421 | \$ 5,093.52 | 3/26/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100377422 | \$ 4,739.82 | 3/26/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100377423 | \$ 17.20 | 3/26/2013 | 155284 | UNITED PARCEL SERVICE | SHERIFF-LATE FEES,PENALTIES&FINANCE CHR | |
| 0100377423 | \$ 109.63 | 3/26/2013 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100377424 | \$ 24.86 | 3/26/2013 | 403687 | URESTI, GLORIA L. | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PROBATE CRT-EQUIP & VEHICLE RENTAL | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | VETERAN'S SRV-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 CRC-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 3.15 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 1/PL 1-BOTTLED WATER | |
| 0100377425 | \$ 3.15 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PROBATE CRT-BOTTLED WATER | |
| 0100377425 | \$ 3.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 3.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 3.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | 332ND DC-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 3.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | 93RD DC-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 3.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO JUDGE-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 6.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | 206TH DC-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 6.30 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | 206TH DC-BOTTLED WATER | |
| 0100377425 | \$ 6.30 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-BOTTLED WATER | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0100377425 | \$ 7.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 7.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 8.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 9.45 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO TREASURER-BOTTLED WATER | |
| 0100377425 | \$ 9.45 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | 93RD DC-BOTTLED WATER | |
| 0100377425 | \$ 9.45 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100377425 | \$ 9.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 10.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 11.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | JUV DET HM-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 15.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | ELECTIONS DEPT-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 15.75 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 4/PL 1-BOTTLED WATER | |
| 0100377425 | \$ 15.75 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-BOTTLED WATER | |
| 0100377425 | \$ 24.60 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | EMERGENCY MGMT-BOTTLED WATER | |
| 0100377425 | \$ 25.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 25.20 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 PARKS-BOTTLED WATER | |
| 0100377425 | \$ 25.20 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-BOTTLED WATER | |
| 0100377425 | \$ 28.35 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CRIM DA-BOTTLED WATER | |
| 0100377425 | \$ 28.35 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO JUDGE-BOTTLED WATER | |
| 0100377425 | \$ 31.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PURCHASING-BOTTLED WATER | |
| 0100377425 | \$ 34.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-EQUIP & VEHICLE RENTALS | |
| 0100377425 | \$ 37.80 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-BOTTLED WATER | |
| 0100377425 | \$ 37.80 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-BOTTLED WATER | |
| 0100377425 | \$ 49.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | ELECTIONS DEPT-BOTTLED WATER | |
| 0100377425 | \$ 302.40 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | JAIL-BOTTLED WATER | |
| 0100377426 | \$ 6.30 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.3-BOTTLED WATER | |
| 0100377426 | \$ 9.45 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.4-BOTTLED WATER | |
| 0100377426 | \$ 18.90 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 CRC (S.TOWER)-BOTTLED WATER | |
| 0100377426 | \$ 105.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-BOTTLED WATER | |
| 0100377427 | \$ 1,372.22 | 3/26/2013 | 263044 | VALLEY GARDEN CENTER, INC. | PCT2 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100377428 | \$ 138.24 | 3/26/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100377428 | \$ 542.00 | 3/26/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100377429 | \$ 1,984.72 | 3/26/2013 | 40363 | CED-CREDIT OFFICE | JAIL-BLDG&OTHR STRUC R&M SUPPL | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377430 | \$ 285.67 | 3/26/2013 | 251577 | VERIZON SOUTHWEST | HEALTH CLINICS-TELEPHONE | |
| 0100377431 | \$ 386.78 | 3/26/2013 | 287024 | VERIZON WIRELESS | INFO TECH DEPT-WIRELESS DEVICES | |
| 0100377432 | \$ 37.99 | 3/26/2013 | 287024 | VERIZON WIRELESS | DIST CLERK-WIRELESS DEVICES | |
| 0100377433 | \$ 155.89 | 3/26/2013 | 213543 | VILLARREAL, AURORA | JUV PROB-TRAVEL IN COUNTY | |
| 0100377434 | \$ 52.04 | 3/26/2013 | 40991 | W. W. GRAINGER INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100377434 | \$ 57.75 | 3/26/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100377434 | \$ 211.44 | 3/26/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100377434 | \$ 800.00 | 3/26/2013 | 40991 | W. W. GRAINGER INC. | CONSTABLE PCT.4-SAFETY SUPPLIES | |
| 0100377435 | \$ 10.90 | 3/26/2013 | 254185 | WALMART COMMUNITY/GECRB | JUV DET HM-HSEHLD & JANITORIAL SUPPL | |
| 0100377435 | \$ 58.78 | 3/26/2013 | 254185 | WALMART COMMUNITY/GECRB | JUV DET HM-FOOD | |
| 0100377436 | \$ 180.34 | 3/26/2013 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100377437 | \$ 33.41 | 3/26/2013 | 268755 | WELDINGHOUSE, INC. | PCT3 PARKS-OTHER R&M SUPPLIES | |
| 0100377438 | \$ 15.00 | 3/26/2013 | 319082 | WHAT-A-WASH CARWASH | EMERGENCY MGMT-EQUIP&VEH R&M SRV | |
| 0100377438 | \$ 15.00 | 3/26/2013 | 319082 | WHAT-A-WASH CARWASH | SAFETY-EQUIP&VEH R&M SRV | |
| 0100377438 | \$ 45.00 | 3/26/2013 | 319082 | WHAT-A-WASH CARWASH | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100377439 | \$ 129.18 | 3/26/2013 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100377440 | \$ 863.44 | 3/26/2013 | 42129 | XEROX CORPORATION | HEALTH ADM-CAPITAL LEASES | |
| 0100377441 | \$ 260.71 | 3/26/2013 | 42129 | XEROX CORPORATION | JUV DET HM-CAPITAL LEASES | |
| 0100377442 | \$ 105.92 | 3/26/2013 | 42129 | XEROX CORPORATION | CONSTABLE PCT.3-CAPITAL LEASES | |
| 0100377443 | \$ 558.14 | 3/26/2013 | 42129 | XEROX CORPORATION | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100377444 | \$ 232.90 | 3/26/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 2-CAPITAL LEASE | |
| 0100377444 | \$ 472.00 | 3/26/2013 | 42129 | XEROX CORPORATION | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100377445 | \$ 1,309.78 | 3/26/2013 | 42129 | XEROX CORPORATION | SHERIFF-CAPITAL LEASES | |
| 0100377446 | \$ 232.90 | 3/26/2013 | 42129 | XEROX CORPORATION | 449TH DC-CAPITAL LEASES | |
| 0100377447 | \$ 1,664.11 | 3/26/2013 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100377448 | \$ 26,400.00 | 3/26/2013 | 342246 | METROPLEX CONTROL SYSTEMS, INC. | JAIL LANDMARK-BLDG & OTHER STRUC R&M SRV | |
| 0100377449 | \$ 1,272.50 | 3/26/2013 | 5401 | CARSON MAP CO., INC. | PLANNING DEPT-INTERNET | |
| 0100377450 | \$ 672.94 | 3/26/2013 | 62294 | LA JOYA I.S.D. | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100377451 | \$ 1,041.50 | 3/26/2013 | 156949 | MISSION CONSOLIDATED SCHOOL DISTRICT | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100377452 | \$ 162,267.06 | 3/26/2013 | 342408 | PERDUE, BRANDON FIELDER, COLLINS & MOTT | GEN FUND-A/P DELINQ TAX ATTY PMTS | |
| 0100377453 | \$ 908.00 | 3/26/2013 | 212458 | SHARYLAND INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100377454 | \$ 16.69 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA US TREASURY | |
| 0100377454 | \$ 528.00 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HEALTH GRANTS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100377454 | \$ 1,343.95 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 0 | |
| 0100377454 | \$ 3,191.99 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |
| 0100377454 | \$ 4,431.64 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIGNATED PURPOSE LVL 4 | |
| 0100377454 | \$ 85,921.65 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0100377455 | \$ 360.40 | 3/26/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100377456 | \$ 520.50 | 3/26/2013 | 184152 | TRUST & AGENCY | DUE FROM/TO CLEARING FUND | |
| 0200382549 | \$ 2,800.00 | 3/5/2013 | 293989 | A & J MARTINEZ, LP | WIC ADM-LAND & BLDG RENTALS | |
| 0200382550 | \$ 8,820.04 | 3/5/2013 | 403156 | AGUILERA PROPERTIES LLC | WIC ADM-LAND & BLDG RENTALS | |
| 0200382551 | \$ 2,850.00 | 3/5/2013 | 230839 | ALANIZ, FELIX JR. | WIC ADM-LAND & BLDG RENTALS | |
| 0200382552 | \$ 4,800.00 | 3/5/2013 | 296945 | BARBOZA, MIGUEL JR | WIC ADM-LAND & BLDG RENTALS | |
| 0200382553 | \$ 8,370.00 | 3/5/2013 | 405450 | BS PROPERTIES, L.L.C. | WIC ADM-LAND & BLDG RENTALS | |
| 0200382554 | \$ 706.70 | 3/5/2013 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200382555 | \$ 306.90 | 3/5/2013 | 172219 | CANO PRODUCE CO., INC. | WESL B/C-FOOD | |
| 0200382556 | \$ 3,125.00 | 3/5/2013 | 354082 | CANTU REALTY, LLC | WIC ADM-LAND & BLDG RENTALS | |
| 0200382557 | \$ 44.04 | 3/5/2013 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200382557 | \$ 121.44 | 3/5/2013 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200382558 | \$ 30.34 | 3/5/2013 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200382559 | \$ 51.50 | 3/5/2013 | 134686 | CITY OF MERCEDES | WIC ADM-WATER/SEWERAGE | |
| 0200382559 | \$ 89.50 | 3/5/2013 | 134686 | CITY OF MERCEDES | WIC ADM-DISPOSAL | |
| 0200382560 | \$ 43.74 | 3/5/2013 | 275204 | CITY OF WESLACO | WIC ADM-WATER/SEWERAGE | |
| 0200382560 | \$ 78.63 | 3/5/2013 | 275204 | CITY OF WESLACO | WIC ADM-DISPOSAL | |
| 0200382561 | \$ 572.29 | 3/5/2013 | 169447 | CITY OF WESLACO | WESL B/C-DISPOSAL | |
| 0200382561 | \$ 1,103.61 | 3/5/2013 | 169447 | CITY OF WESLACO | WESL B/C-WATER/SEWERAGE | |
| 0200382562 | \$ 3,076.32 | 3/5/2013 | 213195 | COAST TO COAST COMPUTER PRODUCTS, INC. | COMM CORR-OFFICE & COMPU SUPPL | |
| 0200382563 | \$ 2,374.39 | 3/5/2013 | 403954 | COLORADO BOXED BEEF CO. | SATF-FOOD | |
| 0200382564 | \$ 417.70 | 3/5/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | BASIC SUPERVISION-INTERNET | |
| 0200382565 | \$ 167.00 | 3/5/2013 | 405442 | DISTANCE LEARNING CENTER, LLC | COMM CORR-EDUCATION/INSTRUCTION SUPPL | |
| 0200382566 | \$ 2,550.00 | 3/5/2013 | 201065 | DR. RALPH H. JACKSON | WIC ADM-LAND & BLDG RENTALS | |
| 0200382567 | \$ 462.28 | 3/5/2013 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200382568 | \$ 98.75 | 3/5/2013 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | SATF-FOOD | |
| 0200382569 | \$ 60.00 | 3/5/2013 | 320153 | GARCES, RAQUEL BENITEZ | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382570 | \$ 10,927.70 | 3/5/2013 | 267066 | GBB RENTALS | WIC ADM-LAND & BLDG RENTALS | |
| 0200382571 | \$ 250.00 | 3/5/2013 | 369225 | GLORIA FLORES INTERPRETING SERVICES | BASIC SUPERVISION-OTHER PROF SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382572 | \$ 4,495.00 | 3/5/2013 | 359211 | GONZALEZ, AMANDO O. | CJD JAIBG-PHYSICIAN SERVICES | |
| 0200382572 | \$ 4,892.50 | 3/5/2013 | 359211 | GONZALEZ, AMANDO O. | TJPC-A-2013 - PHYSICIAN SERVICES | |
| 0200382573 | \$ 415.63 | 3/5/2013 | 15253 | GULF COAST PAPER CO. | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200382574 | \$ (2,850.00) | 3/5/2013 | 402524 | HIGHMARK CONTRUCTION CO. LLC | WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER | |
| 0200382574 | \$ 57,000.00 | 3/5/2013 | 402524 | HIGHMARK CONTRUCTION CO. LLC | WIC ADM-BUILDINGS | |
| 0200382575 | \$ 1,433.25 | 3/5/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200382576 | \$ 4,251.55 | 3/5/2013 | 19941 | KALIFA'S WESTERN WEAR, INC. | WIC ADM-LAND & BLDG RENTALS | |
| 0200382577 | \$ 1,004.68 | 3/5/2013 | 119784 | LABATT FOOD SERVICE | SATF-FOOD | |
| 0200382578 | \$ 60.16 | 3/5/2013 | 119784 | LABATT FOOD SERVICE | WESL B/C-FOOD | |
| 0200382579 | \$ 187.92 | 3/5/2013 | 119784 | LABATT FOOD SERVICE | WESL B/C-FOOD | |
| 0200382580 | \$ 1,407.00 | 3/5/2013 | 237507 | LEXISNEXIS | BASIC SUPERVISION-INFO & CREDIT SERVICES | |
| 0200382581 | \$ 587.92 | 3/5/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC ADM-ELECTRICITY | |
| 0200382582 | \$ 1,234.24 | 3/5/2013 | 380024 | MARRIOTT INTERNATIONAL, INC. | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200382583 | \$ 1,250.00 | 3/5/2013 | 356298 | NATIONAL ASSC OF COUNTY & CITY HEALTH | TDH PHPSB-REGISTRATION FEES | |
| 0200382584 | \$ 47.65 | 3/5/2013 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200382585 | \$ 2,152.91 | 3/5/2013 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | SATF-FOOD | |
| 0200382586 | \$ 361.00 | 3/5/2013 | 284203 | PHYSICIANS LABORATORY SERVICES LLC | SATF-OTHER PROF SRV | |
| 0200382587 | \$ 14.50 | 3/5/2013 | 91987 | PUEBLO TIRES & SERVICE | SATF-EQUIP&VEH R&M SRV | |
| 0200382588 | \$ 955.00 | 3/5/2013 | 403113 | RECOVERY HEALTHCARE CORPORATION | BASIC SUPERVISION-OTHER SERVICES | |
| 0200382589 | \$ 8,000.00 | 3/5/2013 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-MEDICAL & LAB SUPPL | |
| 0200382590 | \$ 474.15 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200382591 | \$ 51.49 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200382592 | \$ 342.46 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200382593 | \$ 271.84 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200382594 | \$ 7,377.30 | 3/5/2013 | 202762 | RICHARD A. GARZA | WIC ADM-LAND & BLDG RENTALS | |
| 0200382595 | \$ 657.20 | 3/5/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | SATF-BLDG&OTHR STRUC R&M SUPPL | |
| 0200382596 | \$ 4,927.60 | 3/5/2013 | 190845 | SALINAS, LAURA | WIC ADM-LAND & BLDG RENTALS | |
| 0200382597 | \$ 6,187.50 | 3/5/2013 | 397806 | SPI VENTURES, LLP | WIC ADM-LAND & BLDG RENTALS | |
| 0200382598 | \$ 273.65 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | BASIC SUPERVISION-OTHER MISC SUPPLIES | |
| 0200382598 | \$ 549.75 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | COMM CORR-OFFICE & COMPU SUPPL | |
| 0200382599 | \$ 1,667.95 | 3/5/2013 | 114243 | SYSCO INC. | WESL B/C-FOOD | |
| 0200382600 | \$ 5,740.00 | 3/5/2013 | 311146 | DSHS FUND ZZ713-018 | PPCPS-BDS-PROFESSIONAL SERVICES | |
| 0200382601 | \$ 157.54 | 3/5/2013 | 309583 | TEXAS DEPARTMENT OF STATE HEALTH SERVICE | DUE TO STATE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382602 | \$ 747.13 | 3/5/2013 | 308072 | THE CHANGE COMPANIES | DRUG CRT-OFFICE & COMPU SUPPLIES | |
| 0200382603 | \$ 50.00 | 3/5/2013 | 329355 | THE SIGN DEPOT | BASIC SUPERVISION-EQ&VEH R&M SUPPLIES | |
| 0200382604 | \$ 2,218.84 | 3/5/2013 | 231924 | TIME WARNER CABLE | BASIC SUPERVISION-INTERNET | |
| 0200382605 | \$ 11.47 | 3/5/2013 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-HSEHLD & JANITORIAL SU | |
| 0200382605 | \$ 113.75 | 3/5/2013 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-FOOD | |
| 0200382606 | \$ 878.00 | 3/5/2013 | 214272 | TRAVEL ADVISORS INT. | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200382607 | \$ 78.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | SATF-BOTTLED WATER | |
| 0200382608 | \$ 200.00 | 3/5/2013 | 39934 | VALLEY EAR, NOSE, & THROAT SPECIALIST | WESL B/C-PHYSICIAN SERVICES | |
| 0200382609 | \$ 98.80 | 3/5/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | WIC ADM-DISPOSAL | |
| 0200382610 | \$ 646.75 | 3/5/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | PCT2 EL GATO RD(W ALAMO-TOWER)-ROW | |
| 0200382611 | \$ 129.00 | 3/5/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PCT4 RD MAINT-REFERENCE MATERIALS | |
| 0200382612 | \$ 35.20 | 3/5/2013 | 158097 | ALLEN INDUSTRIAL SUPPLY, INC. | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382613 | \$ 49.98 | 3/5/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382614 | \$ 399.00 | 3/5/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382614 | \$ 946.36 | 3/5/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382615 | \$ 630.00 | 3/5/2013 | 199362 | ANRIGE, INC. | PCT4 RD MAINT-DISPOSAL | |
| 0200382616 | \$ 28,881.55 | 3/5/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200382617 | \$ 852.05 | 3/5/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382618 | \$ 2,350.00 | 3/5/2013 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SRVCS | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382619 | \$ 140.75 | 3/5/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382620 | \$ 248.69 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382620 | \$ 306.57 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382620 | \$ 474.84 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382620 | \$ 510.57 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382620 | \$ 620.02 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-OTHER MISC SUPPLIES | |
| 0200382620 | \$ 664.36 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382621 | \$ 2.71 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382621 | \$ 455.89 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-OTHER MINOR EQUIPMENT | |
| 0200382622 | \$ 57.37 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200382622 | \$ 73.35 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-EQUIP&VEH R&M SRV | |
| 0200382622 | \$ 168.38 | 3/5/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382623 | \$ 70.58 | 3/5/2013 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-EQUIP&VEH R&M SRV | |
| 0200382623 | \$ 276.32 | 3/5/2013 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-CAPITAL LEASES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|----------|-----------|--|--|-------------|
| 0200382624 | \$ 1,450.00 | 3/5/2013 | 401013 | CAPETILLO, MARY NANCY, CSR, CRR | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200382625 | \$ 24,651.00 | 3/5/2013 | 355372 | CTC DISTRIBUTING, LTD | DC COUNTY REC MGMT-OTHER SERVICES | |
| 0200382626 | \$ 1,114.96 | 3/5/2013 | 178136 | DELL MARKETING L.P. | PCT4 ADM-COMPUTER EQUIPMENT | |
| 0200382627 | \$ 390.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-SAFETY SUPPLIES | |
| 0200382627 | \$ 460.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382628 | \$ 500.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382628 | \$ 760.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-R&B R&M SUPPLIES | |
| 0200382628 | \$ 980.00 | 3/5/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200382629 | \$ 124.99 | 3/5/2013 | 228389 | DIRECTV | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200382630 | \$ 68.62 | 3/5/2013 | 258385 | DISH | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200382631 | \$ 243.56 | 3/5/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382632 | \$ 648.60 | 3/5/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382633 | \$ 325.33 | 3/5/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200382634 | \$ 3,640.85 | 3/5/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-R&B R&M SUPPLIES | |
| 0200382635 | \$ 66.30 | 3/5/2013 | 321826 | G & K SERVICE INC. | PCT4 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200382636 | \$ 17.00 | 3/5/2013 | 321826 | G & K SERVICE INC. | PCT2 ADM-LAUNDRY & DRY CLEANING | |
| 0200382637 | \$ 8.40 | 3/5/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200382638 | \$ 308.83 | 3/5/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382639 | \$ 49.24 | 3/5/2013 | 242101 | H & V EQUIPMENT, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382640 | \$ 526.04 | 3/5/2013 | 242101 | H & V EQUIPMENT, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382641 | \$ 381.53 | 3/5/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382641 | \$ 16,655.24 | 3/5/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382642 | \$ 287.07 | 3/5/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382643 | \$ 184.92 | 3/5/2013 | 18244 | JAMES PUBLISHING INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382644 | \$ 1,092.00 | 3/5/2013 | 237507 | LEXISNEXIS | JUSTICE CRT TECH-INFO & CREDIT SERVICES | |
| 0200382645 | \$ 1,993.10 | 3/5/2013 | 279293 | MATTHEW BENDER & CO., INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382646 | \$ 145.00 | 3/5/2013 | 191809 | LIVELY, SHANA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200382647 | \$ 2,386.11 | 3/5/2013 | 256951 | MARTIN MARIETTA MATERIALS | PCT1 RD MAINT-R&B R&M SUPPLIES | |
| 0200382648 | \$ 100.00 | 3/5/2013 | 52485 | MCCREERY AVIATION CO. INC. | HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS | |
| 0200382649 | \$ 79.99 | 3/5/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | CW MECH SHOP-WIRELESS DEVICES | |
| 0200382649 | \$ 875.90 | 3/5/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-WIRELESS DEVICES | |
| 0200382650 | \$ 42.86 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | CW MECH SHOP-LAUNDRY & DRY CLEANING | |
| 0200382650 | \$ 204.41 | 3/5/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 RD MAINT-LAUNDRY & DRY CLEANING | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382651 | \$ 481.22 | 3/5/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382652 | \$ 62.00 | 3/5/2013 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382653 | \$ 682.89 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200382654 | \$ 108.42 | 3/5/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200382655 | \$ 125.00 | 3/5/2013 | 377627 | RENE'S STARTER & ALTERNATOR | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382656 | \$ 1,158.75 | 3/5/2013 | 398047 | RGV TOWERS, LLC | HIDTA US TREASURY-LAND & BLDG RENTALS | |
| 0200382657 | \$ 310.80 | 3/5/2013 | 224278 | RIO VALLEY PIPE, LLC | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200382658 | \$ 522.79 | 3/5/2013 | 283797 | ROMCO EQUIPMENT CO. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382659 | \$ 1,227.78 | 3/5/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382660 | \$ 18.00 | 3/5/2013 | 399981 | SANCHEZ, ROBERT | PCT3 ADM-PEST CONTROL | |
| 0200382661 | \$ 3,391.49 | 3/5/2013 | 385026 | SPILLMAN TECHNOLOGIES, INC. | SHRF FED SHARING-USDJ-COMPUTER SERVICES | |
| 0200382661 | \$ 13,842.84 | 3/5/2013 | 385026 | SPILLMAN TECHNOLOGIES, INC. | SHRF FED SHARING-USDJ-OTHER MINOR EQUIP | |
| 0200382662 | \$ 186.39 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PCT4 ADM-OFFICE & COMPUTER SUPPL | |
| 0200382663 | \$ 82.14 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200382663 | \$ 84.95 | 3/5/2013 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-OTHER MISC SUPPLIES | |
| 0200382664 | \$ 81.25 | 3/5/2013 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382665 | \$ 573.75 | 3/5/2013 | 325503 | STONEFIELD SOFTWARE, INC. | DA INVESTIGATION HB65-COMPUTER SERVICES | |
| 0200382666 | \$ 38.31 | 3/5/2013 | 336319 | SUPERIOR OIL EXPRESS | DA INVESTIGATION HB65-EQUIP&VEH R&M SRV | |
| 0200382667 | \$ 42.45 | 3/5/2013 | 37184 | TEXAS STATE DIRECTORY PRESS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382668 | \$ 8.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 ADM-EQUIP & VEHICLE RENTALS | |
| 0200382668 | \$ 10.00 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200382668 | \$ 15.75 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 ADM-BOTTLED WATER | |
| 0200382668 | \$ 64.58 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-BOTTLED WATER | |
| 0200382668 | \$ 91.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 ADM-BOTTLED WATER | |
| 0200382669 | \$ 7.50 | 3/5/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-EQUIP & VEHICLE RENTALS | |
| 0200382670 | \$ 224.93 | 3/5/2013 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382671 | \$ 38.03 | 3/5/2013 | 268755 | WELDINGHOUSE, INC. | CW MECH SHOP-BOTTLED GAS | |
| 0200382672 | \$ 46.80 | 3/5/2013 | 268755 | WELDINGHOUSE, INC. | PCT4 RD MAINT-BOTTLED GAS | |
| 0200382672 | \$ 176.84 | 3/5/2013 | 268755 | WELDINGHOUSE, INC. | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200382672 | \$ 270.00 | 3/5/2013 | 268755 | WELDINGHOUSE, INC. | PCT4 RD MAINT-OTHER MISC SUPPLIES | |
| 0200382672 | \$ 368.45 | 3/5/2013 | 268755 | WELDINGHOUSE, INC. | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382673 | \$ 4,792.20 | 3/5/2013 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382674 | \$ 15.00 | 3/5/2013 | 319082 | WHAT-A-WASH CARWASH | DA INVESTIGATION HB65-EQUIP&VEH R&M SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382675 | \$ 360.49 | 3/5/2013 | 42129 | XEROX CORPORATION | PCT1 ADM-CAPITAL LEASES | |
| 0200382676 | \$ 651.85 | 3/5/2013 | 42129 | XEROX CORPORATION | CC REC MGMT-CAPITAL LEASES | |
| 0200382677 | \$ 207.00 | 3/5/2013 | 378151 | CARRASCO, JOHN | DA LEOSE-TRAVEL OUT OF COUNTY | |
| 0200382678 | \$ 207.00 | 3/5/2013 | 206032 | REYES, ROSENDO | DA LEOSE-TRAVEL OUT OF COUNTY | |
| 0200382679 | \$ 676.50 | 3/5/2013 | 285625 | RUBIO, EVANGELINA | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200382680 | \$ 207.00 | 3/5/2013 | 326607 | SALAZAR, JORGE | DA LEOSE-TRAVEL OUT OF COUNTY | |
| 0200382681 | \$ 1,785.00 | 3/5/2013 | 194336 | THE UNIVERSITY OF TEXAS-PAN AMERICAN | SHRF INVESTIG HB65-REGISTRATION FEES | |
| 0200382682 | \$ 595.00 | 3/5/2013 | 194336 | THE UNIVERSITY OF TEXAS-PAN AMERICAN | PCT4 ADM-REGISTRATION FEES | |
| 0200382683 | \$ 595.00 | 3/5/2013 | 194336 | THE UNIVERSITY OF TEXAS-PAN AMERICAN | PCT4 ADM-REGISTRATION FEES | |
| 0200382684 | \$ 129.00 | 3/5/2013 | 258091 | VELA, CHARLIE | DA LEOSE-TRAVEL OUT OF COUNTY | |
| 0200382685 | \$ 6,475.62 | 3/5/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO TXDOT PROJECTS | |
| 0200382686 | \$ 101,098.21 | 3/5/2013 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0200382687 | \$ 139.51 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DA BAD CK PROCESSING | |
| 0200382687 | \$ 168.29 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DESIG PURP LVL 9 | |
| 0200382687 | \$ 1,504.89 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA US JUSTICE | |
| 0200382687 | \$ 1,659.17 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA | |
| 0200382687 | \$ 10,000.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CONSTABLE PCT.3 TREASURY | |
| 0200382687 | \$ 13,939.20 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA OTHER STATES | |
| 0200382687 | \$ 21,796.88 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0200382687 | \$ 22,192.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DA INVESTIG HB65 | |
| 0200382688 | \$ 850.40 | 3/12/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | BCAP-ADVERTISING | |
| 0200382689 | \$ 56,865.06 | 3/12/2013 | 215791 | JAVIER HINOJOSA ENGINEERING | GLOCDBG DISASTER RCOVERY 2.10-CONTINGENC | |
| 0200382690 | \$ - | 3/12/2013 | 343277 | CITIBANK | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200382690 | \$ 877.20 | 3/12/2013 | 343277 | CITIBANK | CC REC MGMT-TRAVEL OUT OF COUNTY | |
| 0200382691 | \$ 21.24 | 3/12/2013 | 230014 | PALACIOS, HECTOR | CO COMM-TRAVEL OUT OF COUNTY | |
| 0200382692 | \$ 368.01 | 3/12/2013 | 342807 | PALACIOS, JOSEPH | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200382693 | \$ 39.48 | 3/12/2013 | 301361 | SILGUERO, RAUL | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200382694 | \$ 259.32 | 3/12/2013 | 357359 | 4IMPRINT, INC. | WIC OBESITY PREV-PRINTING | |
| 0200382695 | \$ 145.00 | 3/12/2013 | 92312 | A & L ATHLETICS | TEXAS CITRUS MUTUAL-OTHER SERVICES | |
| 0200382695 | \$ 185.00 | 3/12/2013 | 92312 | A & L ATHLETICS | TEXAS CITRUS MUTUAL-CLOTHING & UNIFORMS | |
| 0200382696 | \$ 12,644.28 | 3/12/2013 | 248878 | A WORLD FOR CHILDREN | TJPC-A-2013 - ROOM & BOARD | |
| 0200382697 | \$ 941.40 | 3/12/2013 | 342033 | AIR COOL TECH | WESL B/C-EQUIP&VEH R&M SRV | |
| 0200382698 | \$ 2,320.00 | 3/12/2013 | 299014 | AMAYA, JERRY | SEX OFFENDER CASELOAD-OTHER PROF SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382699 | \$ 616.79 | 3/12/2013 | 381462 | AREVALO, ROGELIO | WIC ADM-BLDG&OTHR STRUC R&M SRV | |
| 0200382700 | \$ 31.22 | 3/12/2013 | 54755 | ARGUS SECURITYSYSTEMS INC. | WIC ADM-BLDG&OTHR STRUC R&M SRV | |
| 0200382701 | \$ 2,121.44 | 3/12/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200382702 | \$ 31.36 | 3/12/2013 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200382703 | \$ 1,933.11 | 3/12/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200382704 | \$ 4,900.00 | 3/12/2013 | 329983 | BRAVADO DESIGNS INC | WIC MINI OBESITY-EDUCATION/INSTR SUPP | |
| 0200382705 | \$ 1,130.00 | 3/12/2013 | 274399 | BRUCELLI ADVERTISING | WIC OBESITY PREV-NUTRITION ED. SUPPLIES | |
| 0200382706 | \$ 1,818.10 | 3/12/2013 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200382707 | \$ 493.25 | 3/12/2013 | 172219 | CANO PRODUCE CO., INC. | WESL B/C-FOOD | |
| 0200382708 | \$ 585.91 | 3/12/2013 | 222062 | CARRILLO, IRENE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382709 | \$ 39.00 | 3/12/2013 | 295299 | CASAS, ANA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382710 | \$ 767.84 | 3/12/2013 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382711 | \$ 46.85 | 3/12/2013 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200382712 | \$ 116.03 | 3/12/2013 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200382713 | \$ 360.43 | 3/12/2013 | 76856 | CITY OF LA JOYA | WIC ADM-WATER/SEWERAGE | |
| 0200382714 | \$ 33.19 | 3/12/2013 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-WATER/SEWERAGE | |
| 0200382714 | \$ 121.90 | 3/12/2013 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-DISPOSAL | |
| 0200382715 | \$ 56,210.60 | 3/12/2013 | 276359 | CORNELL CORRECTIONS OF TEXAS, INC | TJPC-A-2013 - ROOM & BOARD | |
| 0200382716 | \$ 345.00 | 3/12/2013 | 334464 | CROWNE PLAZA HOTEL AUSTIN | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200382717 | \$ 882.36 | 3/12/2013 | 258385 | DISH | WIC ADM-CABLE/SATELLITE TV | |
| 0200382718 | \$ 459.11 | 3/12/2013 | 275875 | EAN HOLDINGS, LLC | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382719 | \$ 300.00 | 3/12/2013 | 94986 | ELISA G. SANCHEZ, M.D. | WESL B/C-PHYSICIAN SERVICES | |
| 0200382720 | \$ 52.05 | 3/12/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | WESL B/C-FOOD | |
| 0200382721 | \$ 37.29 | 3/12/2013 | 320153 | GARCES, RAQUEL BENITEZ | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382722 | \$ 99.00 | 3/12/2013 | 400548 | GARZA, MIGUEL A. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382723 | \$ 2,260.02 | 3/12/2013 | 15253 | GULF COAST PAPER CO. | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200382724 | \$ 13,944.65 | 3/12/2013 | 227706 | GULF COAST TRADES CENTER | TJPC-A-2013 - ROOM & BOARD | |
| 0200382725 | \$ 680.01 | 3/12/2013 | 15261 | GULF DATA PRODUCTS | BASIC SUPERVISION-PRINTING & BINDING | |
| 0200382726 | \$ 375.00 | 3/12/2013 | 187933 | J.A. LOPEZ, M.D. & ASSOC. | WESL B/C-PHYSICIAN SERVICES | |
| 0200382727 | \$ 54.72 | 3/12/2013 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | SATF-AGRI & LANDSCAPING SUPPL | |
| 0200382727 | \$ 72.24 | 3/12/2013 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200382728 | \$ 352.75 | 3/12/2013 | 357871 | JUAREZ, JESSICA | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382729 | \$ 917.92 | 3/12/2013 | 280127 | KAPLAN EARLY LEARNING CO. | WIC OBESITY PREV-MINOR OFFICE FURNITURE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382730 | \$ 15.82 | 3/12/2013 | 99155 | KENT, MARK A. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382731 | \$ 198.48 | 3/12/2013 | 210994 | LA QUINTA INN & SUITES | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382732 | \$ 96.05 | 3/12/2013 | 297593 | LA QUINTA INN AND SUITES | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382733 | \$ 454.46 | 3/12/2013 | 119784 | LABATT FOOD SERVICE | SATF-FOOD | |
| 0200382734 | \$ 437.61 | 3/12/2013 | 119784 | LABATT FOOD SERVICE | WESL B/C-FOOD | |
| 0200382735 | \$ 419.20 | 3/12/2013 | 119784 | LABATT FOOD SERVICE | WESL B/C-FOOD | |
| 0200382736 | \$ 9,954.00 | 3/12/2013 | 248339 | LUTHERAN SOCIAL SERVICES | TJPC-A-2013 - ROOM & BOARD | |
| 0200382737 | \$ 159.00 | 3/12/2013 | 365653 | MARTINEZ, DANIEL | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382738 | \$ 36.31 | 3/12/2013 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200382738 | \$ 85.27 | 3/12/2013 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-DISPOSAL | |
| 0200382739 | \$ 32.34 | 3/12/2013 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC MARCH OF DIMES-EDUCATION/INSTR SUPP | |
| 0200382740 | \$ 49.28 | 3/12/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | WIC ADM-WATER/SEWERAGE | |
| 0200382741 | \$ 38.65 | 3/12/2013 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-EQUIP&VEH R&M SRV | |
| 0200382742 | \$ 4,285.75 | 3/12/2013 | 212903 | PEGASUS SCHOOLS, INC. | TJPC-A-2013 - ROOM & BOARD | |
| 0200382743 | \$ 184.19 | 3/12/2013 | 381594 | PENA, GUSTAVO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382744 | \$ 99.00 | 3/12/2013 | 288713 | PEREZ, RODOLFO JR | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382745 | \$ 69.00 | 3/12/2013 | 288713 | PEREZ, RODOLFO JR | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382746 | \$ 2,400.00 | 3/12/2013 | 14966 | GREGORIO PINA, III, PH.D. | SEX OFFENDER CASELOAD-PHYSICIAN SERVICES | |
| 0200382747 | \$ 2,400.00 | 3/12/2013 | 14966 | GREGORIO PINA, III, PH.D. | SEX OFFENDER CASELOAD-PHYSICIAN SERVICES | |
| 0200382748 | \$ 840.00 | 3/12/2013 | 251143 | PREMIER MARKETING GROUP, INC. | WIC ADM-PRINTING & BINDING | |
| 0200382749 | \$ 193.20 | 3/12/2013 | 43192 | R.E. FRIEDRICHS CO | SATF-BLDG&OTHR STRUC R&M SUPPL | |
| 0200382750 | \$ 5,920.86 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200382751 | \$ 148.57 | 3/12/2013 | 235571 | REYNA, ROSE GUERRA JUDGE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382752 | \$ 392.95 | 3/12/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | SATF-OTHER MISCELLANEOUS SUPPLIES | |
| 0200382753 | \$ 105.00 | 3/12/2013 | 395579 | RIO GRANDE VALLEY COUNSELING ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200382754 | \$ 214.34 | 3/12/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | BASIC SUPERVISION-OTHER SERVICES | |
| 0200382755 | \$ 1,350.00 | 3/12/2013 | 349127 | ROY E. CAIN, PHD | TJPC-A-2013 - PHYSICIAN SERVICES | |
| 0200382756 | \$ 46.33 | 3/12/2013 | 246425 | SAENZ, SUZANA RAMOS | TJPC-A-2013 - TRANSPORTATION OF DETAINEE | |
| 0200382757 | \$ 23.55 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-DISPOSAL | |
| 0200382757 | \$ 129.64 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-WATER/SEWERAGE | |
| 0200382758 | \$ 39,539.50 | 3/12/2013 | 184241 | SHORELINE, INC. | TJPC-A-2013 - ROOM & BOARD | |
| 0200382759 | \$ 30.00 | 3/12/2013 | 232661 | SILVA, DELMA G. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382760 | \$ 99.00 | 3/12/2013 | 406562 | SOLIS, ADRIANA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382761 | \$ 6,083.00 | 3/12/2013 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | TJPC-A-2013 - ROOM & BOARD | |
| 0200382762 | \$ 127.69 | 3/12/2013 | 251283 | STERICYCLE, INC | BASIC SUPERVISION-DISPOSAL | |
| 0200382763 | \$ 135.00 | 3/12/2013 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200382764 | \$ 2,690.34 | 3/12/2013 | 114243 | SYSCO INC. | WESL B/C-FOOD | |
| 0200382765 | \$ 39.83 | 3/12/2013 | 260363 | T-MOBILE | SATF-INTERNET | |
| 0200382765 | \$ 79.47 | 3/12/2013 | 260363 | T-MOBILE | SATF-WIRELESS DEVICES | |
| 0200382765 | \$ 199.95 | 3/12/2013 | 260363 | T-MOBILE | BASIC SUPERVISION-INTERNET | |
| 0200382765 | \$ 328.37 | 3/12/2013 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200382766 | \$ 2.22 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-LIFE INSURANCE | |
| 0200382766 | \$ 2.22 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-LIFE INSURANCE | |
| 0200382766 | \$ 4.70 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-LIFE INSURANCE | |
| 0200382766 | \$ 5.00 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | FEDERAL RSAT-LIFE INSURANCE | |
| 0200382766 | \$ 468.16 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-HEALTH INSURANCE | |
| 0200382766 | \$ 468.16 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-HEALTH INSURANCE | |
| 0200382766 | \$ 992.50 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-HEALTH INSURANCE | |
| 0200382766 | \$ 1,188.54 | 3/12/2013 | 237299 | TDCJ-CASHIER'S OFFICE | FEDERAL RSAT-HEALTH INSURANCE | |
| 0200382767 | \$ 2,969.49 | 3/12/2013 | 221066 | THE BAIR FOUNDATION | TJPC-A-2013 - ROOM & BOARD | |
| 0200382768 | \$ 30.00 | 3/12/2013 | 352837 | TREJO, HERICA P. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382769 | \$ 90.00 | 3/12/2013 | 214264 | TRI-COUNTY COMMUNICATIONS, LTD | WIC ADM-WIRELESS DEVICES | |
| 0200382770 | \$ 500.05 | 3/12/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CJD-BPU-GASOLINE/DIESEL | |
| 0200382771 | \$ 11,604.89 | 3/12/2013 | 356948 | VAZALDUA & ASSOCIATES | JJADPA-OTHER SERVICES | |
| 0200382772 | \$ 122.11 | 3/12/2013 | 251577 | VERIZON SOUTHWEST | WESL B/C-TELEPHONE | |
| 0200382773 | \$ 356.90 | 3/12/2013 | 251577 | VERIZON SOUTHWEST | WESL B/C-TELEPHONE | |
| 0200382774 | \$ 1,182.08 | 3/12/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200382775 | \$ 192.47 | 3/12/2013 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200382776 | \$ 45.28 | 3/12/2013 | 254185 | WALMART COMMUNITY | WESL B/C-OTHER R&M SUPPLIES | |
| 0200382777 | \$ 50.00 | 3/12/2013 | 254185 | WALMART COMMUNITY | WESL B/C-EQ&VEH R&M SUPPLIES | |
| 0200382778 | \$ 30.00 | 3/12/2013 | 223174 | ZAMORA, JOAQUIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382779 | \$ 127.69 | 3/12/2013 | 328308 | ZAVALA, RICARDO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382780 | \$ 10,454.54 | 3/12/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO | |
| 0200382781 | \$ 5.00 | 3/12/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 ADM-LATE FEES,PENALTIES &FIN CHG | |
| 0200382781 | \$ 197.20 | 3/12/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 ADM-WATER/SEWERAGE | |
| 0200382782 | \$ 123.16 | 3/12/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382783 | \$ 223.38 | 3/12/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382784 | \$ 5,498.04 | 3/12/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382784 | \$ 8,811.62 | 3/12/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200382785 | \$ 378.81 | 3/12/2013 | 337412 | AUTOZONE | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382786 | \$ 14.95 | 3/12/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382787 | \$ 620.00 | 3/12/2013 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SRVCS | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382788 | \$ 94.81 | 3/12/2013 | 357898 | BORDER STATES ELECTRIC SUPPLY | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382789 | \$ 163.95 | 3/12/2013 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200382789 | \$ 184.90 | 3/12/2013 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-OTHER R&M SUPPLIES | |
| 0200382790 | \$ 758.85 | 3/12/2013 | 124346 | C & S SAFETY SUPPLY | PCT1 RD MAINT-SAFETY SUPPLIES | |
| 0200382791 | \$ 2,650.00 | 3/12/2013 | 401013 | CAPETILLO, MARY NANCY, CSR, CRR | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200382792 | \$ 484.99 | 3/12/2013 | 153915 | CDW GOVERNMENT INC. | JUSTICE CRT TECH-MINOR OFFICE FURN&EQUIP | |
| 0200382793 | \$ 1,848.94 | 3/12/2013 | 153915 | CDW GOVERNMENT INC. | PCT1 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200382794 | \$ 543.15 | 3/12/2013 | 153915 | CDW GOVERNMENT INC. | JUSTICE CRT TECH-MINOR COMPUTER EQUIP | |
| 0200382795 | \$ 83.07 | 3/12/2013 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200382796 | \$ 70.49 | 3/12/2013 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200382797 | \$ 56.67 | 3/12/2013 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200382798 | \$ 266.98 | 3/12/2013 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200382798 | \$ 317.38 | 3/12/2013 | 169447 | CITY OF WESLACO | PCT1 ADM-DISPOSAL | |
| 0200382799 | \$ 237.74 | 3/12/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 RD MAINT-ELECTRICITY | |
| 0200382800 | \$ 386.75 | 3/12/2013 | 352667 | CUSTOM PRODUCTS CORP | PCT3 RD MAINT-SAFETY SUPPLIES | |
| 0200382800 | \$ 6,325.00 | 3/12/2013 | 352667 | CUSTOM PRODUCTS CORP | PCT4 RD MAINT-R&B R&M SUPPLIES | |
| 0200382801 | \$ 330.00 | 3/12/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382802 | \$ 700.00 | 3/12/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382803 | \$ 32.36 | 3/12/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382804 | \$ 950.00 | 3/12/2013 | 174181 | GOMEZ, NOE | CW MECH SHOP-EQUIP&VEH R&M SRV | |
| 0200382804 | \$ 1,070.00 | 3/12/2013 | 174181 | GOMEZ, NOE | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382805 | \$ 950.00 | 3/12/2013 | 341908 | ENTERPRISE RENT A TRUCK | HIDTA US TREASURY-EQUIP & VEHICLE RENTAL | |
| 0200382806 | \$ 338.85 | 3/12/2013 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200382807 | \$ 157.73 | 3/12/2013 | 125717 | FRONTERA MATERIALS, INC | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200382808 | \$ 874.49 | 3/12/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200382808 | \$ 2,972.60 | 3/12/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-R&B R&M SUPPLIES | |
| 0200382809 | \$ 9.30 | 3/12/2013 | 321826 | G & K SERVICE INC. | PCT3 RD MAINT-LAUNDRY & DRY CLEANING | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382809 | \$ 29.15 | 3/12/2013 | 321826 | G & K SERVICE INC. | PCT4 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200382810 | \$ 17.00 | 3/12/2013 | 321826 | G & K SERVICE INC. | PCT2 ADM-LAUNDRY & DRY CLEANING | |
| 0200382811 | \$ 4.20 | 3/12/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200382812 | \$ 1,171.02 | 3/12/2013 | 169242 | GCR TIRE CENTER TDS | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382813 | \$ 54.00 | 3/12/2013 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382814 | \$ 176.36 | 3/12/2013 | 242101 | H & V EQUIPMENT, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382815 | \$ 613.90 | 3/12/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382816 | \$ 345.00 | 3/12/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 RD MAINT-OTHER MISC SUPPLIES | |
| 0200382817 | \$ 321.12 | 3/12/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP | |
| 0200382817 | \$ 1,201.12 | 3/12/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382818 | \$ 90.60 | 3/12/2013 | 20362 | KNOWLES PUBLISHING, INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382819 | \$ 675.00 | 3/12/2013 | 325554 | LOFTIN EQUIPMENT CO., INC. | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382820 | \$ 792.89 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200382821 | \$ 305.21 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 ADM-ELECTRICITY | |
| 0200382822 | \$ 129.22 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 ADM-ELECTRICITY | |
| 0200382822 | \$ 796.78 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 RD MAINT-ELECTRICITY | |
| 0200382823 | \$ 107.04 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200382824 | \$ 558.34 | 3/12/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200382825 | \$ 130.14 | 3/12/2013 | 256951 | MARTIN MARIETTA MATERIALS | PCT4 RD MAINT-R&B R&M SUPPLIES | |
| 0200382826 | \$ 5.33 | 3/12/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382826 | \$ 102.16 | 3/12/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382826 | \$ 185.22 | 3/12/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-OTHER MISC SUPPLIES | |
| 0200382827 | \$ 723.72 | 3/12/2013 | 196681 | MCCOY'S BUILDING SUPPLY CTR #33 | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382828 | \$ 35.00 | 3/12/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382829 | \$ 84.66 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | CW MECH SHOP-LAUNDRY & DRY CLEANING | |
| 0200382829 | \$ 204.41 | 3/12/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200382830 | \$ 165.00 | 3/12/2013 | 352462 | MR. G FOOD STORE AND PROPANE | PCT3 RD MAINT-BOTTLED GAS | |
| 0200382831 | \$ 687.99 | 3/12/2013 | 3166 | BARBEE-NEUHAUS IMPL CO | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382832 | \$ 99.70 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200382833 | \$ 125.44 | 3/12/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200382834 | \$ 309.64 | 3/12/2013 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382835 | \$ 127.69 | 3/12/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382836 | \$ 23.98 | 3/12/2013 | 27057 | OFFICE COMMUNICATIONS SYSTEMS, INC. | PCT3 ADM-OFFICE & COMPUTER SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|------------------------------------|--|-------------|
| 0200382837 | \$ 626.08 | 3/12/2013 | 312231 | OFFICE DEPOT | PCT3 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200382838 | \$ 1,859.00 | 3/12/2013 | 261556 | PATHMARK TRAFFIC PRODUCTS OF TEXAS | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382838 | \$ 5,203.75 | 3/12/2013 | 261556 | PATHMARK TRAFFIC PRODUCTS OF TEXAS | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200382839 | \$ 14.50 | 3/12/2013 | 91987 | PUEBLO TIRES & SERVICE | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382840 | \$ 516.00 | 3/12/2013 | 43192 | R.E. FRIEDRICH CO | PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP | |
| 0200382841 | \$ 14.50 | 3/12/2013 | 315486 | RADIADORES DEL VALLE | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382842 | \$ 793.37 | 3/12/2013 | 277223 | RELIANT ENERGY SOLUTION | PCT4 ADM-ELECTRICITY | |
| 0200382843 | \$ 42.33 | 3/12/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 RD MAINT-ELECTRICITY | |
| 0200382844 | \$ 386.25 | 3/12/2013 | 398047 | RGV TOWERS, LLC | HIDTA US TREASURY-LAND & BLDG RENTALS | |
| 0200382845 | \$ 390.19 | 3/12/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200382846 | \$ 118.61 | 3/12/2013 | 283797 | ROMCO EQUIPMENT CO. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382847 | \$ 230.10 | 3/12/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382848 | \$ 175.55 | 3/12/2013 | 186449 | SAN JUAN BOLT & SUPPLY | CW MECH SHOP-OTHER R&M SUPPLIES | |
| 0200382849 | \$ 18.00 | 3/12/2013 | 399981 | SANCHEZ, ROBERT | PCT1 ADM-PEST CONTROL | |
| 0200382849 | \$ 46.00 | 3/12/2013 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200382850 | \$ 741.66 | 3/12/2013 | 382639 | SERVICEWEAR APPAREL INC | PCT3 RD MAINT-CLOTHING & UNIFORMS | |
| 0200382851 | \$ 780.00 | 3/12/2013 | 33995 | SHARE CORPORATION | PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL | |
| 0200382852 | \$ 10.00 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-LATE FEES,PENALTIES &FIN CHG | |
| 0200382852 | \$ 28.61 | 3/12/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200382853 | \$ 3,375.00 | 3/12/2013 | 404357 | SILVA, GABRIELA MARIE DA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200382854 | \$ 300.00 | 3/12/2013 | 214531 | SOS TECHNOLOGIES | PCT2 ADM-EQUIP & VEHICLE RENTALS | |
| 0200382855 | \$ 283.80 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES | |
| 0200382855 | \$ 583.26 | 3/12/2013 | 319449 | STAPLES ADVANTAGE | PCT4 ADM-OFFICE & COMPUTER SUPPL | |
| 0200382856 | \$ 162.50 | 3/12/2013 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382857 | \$ 38.40 | 3/12/2013 | 288888 | TEXAS GAS SERVICE | CW MECH SHOP-NATURAL GAS | |
| 0200382858 | \$ 16,555.49 | 3/12/2013 | 302007 | TIRE CENTERS, LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382859 | \$ 14.50 | 3/12/2013 | 302007 | TIRE CENTERS, LLC | CW MECH SHOP-EQUIP&VEH R&M SRV | |
| 0200382859 | \$ 14.50 | 3/12/2013 | 302007 | TIRE CENTERS, LLC | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200382860 | \$ 688.11 | 3/12/2013 | 340642 | TOOLS PLUS IND | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382861 | \$ 121.05 | 3/12/2013 | 406465 | U.S. DEPARTMENT OF JUSTICE | SHRF FED SHARING-USDJ-OTHER | |
| 0200382862 | \$ 3,442.73 | 3/12/2013 | 264849 | UNIVERSAL TRUCKERS INC. | PCT1 RD MAINT-HAULING & FREIGHT SERVICES | |
| 0200382863 | \$ 12.60 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-BOTTLED WATER | |
| 0200382863 | \$ 28.35 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-BOTTLED WATER | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382863 | \$ 33.45 | 3/12/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 ADM-BOTTLED WATER | |
| 0200382864 | \$ 422.93 | 3/12/2013 | 287024 | VERIZON WIRELESS | DA INVESTIGATION HB65-WIRELESS DEVICES | |
| 0200382865 | \$ 410.87 | 3/12/2013 | 287024 | VERIZON WIRELESS | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200382866 | \$ 74.35 | 3/12/2013 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200382867 | \$ 81.06 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | CC COUNTY REC MGMT-OTHER MISC SUPPLIES | |
| 0200382867 | \$ 384.01 | 3/12/2013 | 40991 | W. W. GRAINGER INC. | COUNTY RECORDS MGMT-MINOR OFFICE FURN&EQ | |
| 0200382868 | \$ 1,481.59 | 3/12/2013 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200382869 | \$ 6,459.00 | 3/12/2013 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200382870 | \$ 15.00 | 3/12/2013 | 319082 | WHAT-A-WASH CARWASH | DA INVESTIGATION HB65-EQUIP&VEH R&M SRV | |
| 0200382871 | \$ 25.31 | 3/12/2013 | 42129 | XEROX CORPORATION | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200382871 | \$ 786.13 | 3/12/2013 | 42129 | XEROX CORPORATION | PCT2 ADM-CAPITAL LEASES | |
| 0200382872 | \$ 350.00 | 3/20/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | PCT4 RD MAINT-ROW | |
| 0200382873 | \$ 675.00 | 3/20/2013 | 401684 | ACME AUTO LEASING, LLC | OCDETF-OTHER | |
| 0200382873 | \$ 2,025.00 | 3/20/2013 | 401684 | ACME AUTO LEASING, LLC | OCDETF-EQUIP & VEHICLE RENTALS | |
| 0200382874 | \$ 386.00 | 3/20/2013 | 130036 | AGUILAR, JAVIER | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382875 | \$ 71.76 | 3/20/2013 | 400718 | ALFARO, MARIA TERESA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200382876 | \$ 184.19 | 3/20/2013 | 237426 | ARISPE, MARISSA M. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382877 | \$ 144.00 | 3/20/2013 | 237426 | ARISPE, MARISSA M. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382878 | \$ 179.67 | 3/20/2013 | 292885 | BRIONES, AQUILINA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382879 | \$ 144.00 | 3/20/2013 | 292885 | BRIONES, AQUILINA | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382880 | \$ 337.35 | 3/20/2013 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200382881 | \$ 391.55 | 3/20/2013 | 222054 | CABRERA, FERNANDO | TJPC-M-2013 - TRAVEL IN COUNTY | |
| 0200382882 | \$ 116.14 | 3/20/2013 | 179272 | CANON USA, INC. | BASIC SUPERVISION-EQUIP&VEH R&M SRV | |
| 0200382883 | \$ 11.87 | 3/20/2013 | 383635 | CANTU, GERARDO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382884 | \$ 59.33 | 3/20/2013 | 212873 | CARRANZA, ALICE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382885 | \$ 144.00 | 3/20/2013 | 212873 | CARRANZA, ALICE | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382886 | \$ 351.43 | 3/20/2013 | 202401 | CARRILLO, LAURA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382887 | \$ 409.63 | 3/20/2013 | 363707 | CARRILLO, VERONICA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382888 | \$ 144.00 | 3/20/2013 | 363707 | CARRILLO, VERONICA | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382889 | \$ 14.69 | 3/20/2013 | 124923 | CASTRO, MARY ANN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382890 | \$ 119.11 | 3/20/2013 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | WESL B/C-OTHER R&M SUPPLIES | |
| 0200382891 | \$ 161.92 | 3/20/2013 | 10197 | CITY OF EDINBURG | SATF-DISPOSAL | |
| 0200382892 | \$ 1,980.42 | 3/20/2013 | 403954 | COLORADO BOXED BEEF CO. | SATF-FOOD | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|-------------|-----------|-----------|--|--|-------------|
| 0200382893 | \$ 62.15 | 3/20/2013 | 370827 | COMPEAN, MARIO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382894 | \$ 372.60 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382895 | \$ 186.30 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | DP CASELOAD REDUCTION-TRAVEL OUT OF COUN | |
| 0200382896 | \$ 372.60 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382897 | \$ 441.60 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382898 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382899 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382900 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382901 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382902 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382903 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | DP CASELOAD REDUCTION-TRAVEL OUT OF COUN | |
| 0200382904 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY | |
| 0200382905 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382906 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | DP CASELOAD REDUCTION-TRAVEL OUT OF COUN | |
| 0200382907 | \$ 220.80 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382908 | \$ 186.30 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | TX VETERAN'S COMM-TRAVEL OUT OF | |
| 0200382909 | \$ 372.60 | 3/20/2013 | 99287 | DOUBLETREE HOTEL AUSTIN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382910 | \$ 250.00 | 3/20/2013 | 275875 | EAN HOLDINGS, LLC | WESL B/C-TRAVEL OUT OF COUNTY | |
| 0200382911 | \$ 236.60 | 3/20/2013 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200382912 | \$ 300.00 | 3/20/2013 | 94986 | ELISA G. SANCHEZ, M.D. | WESL B/C-PHYSICIAN SERVICES | |
| 0200382913 | \$ 240.13 | 3/20/2013 | 373117 | ESCAMILLA, MINDY | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382914 | \$ 23.73 | 3/20/2013 | 373117 | ESCAMILLA, MINDY | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382915 | \$ 98.75 | 3/20/2013 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | SATF-FOOD | |
| 0200382916 | \$ 296.40 | 3/20/2013 | 371947 | FLORES, ESMERALDA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382917 | \$ 15.82 | 3/20/2013 | 188352 | GAITAN, MARIA ELENA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382918 | \$ 59.33 | 3/20/2013 | 320153 | GARCES, RAQUEL BENITEZ | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382919 | \$ 144.00 | 3/20/2013 | 313157 | GARCIA, NORMA A. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382920 | \$ 85.00 | 3/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PUBLIC DEFENDER JUV SECT-PRINTING & BIND | |
| 0200382921 | \$ 2,935.00 | 3/20/2013 | 359211 | GONZALEZ, AMANDO O. | TJPC-A-2013 - PHYSICIAN SERVICES | |
| 0200382922 | \$ 73.45 | 3/20/2013 | 198633 | GONZALEZ, NORMA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382923 | \$ 180.00 | 3/20/2013 | 120014 | GUERRERO, RICARDO | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382924 | \$ 227.25 | 3/20/2013 | 120014 | GUERRERO, RICARDO | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382925 | \$ 839.90 | 3/20/2013 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | WESL B/C-BLDG&OTHR STRUC R&M SRV | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|-------------|-----------|-----------|----------------------------------|--|-------------|
| 0200382926 | \$ 248.40 | 3/20/2013 | 283142 | HAMPTON INN AUSTIN- HOTEL | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382927 | \$ 66.67 | 3/20/2013 | 394459 | HINOJOSA, KRIS | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382928 | \$ 796.25 | 3/20/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200382929 | \$ 117.78 | 3/20/2013 | 379093 | INSIGHT PUBLIC SECTOR | BASIC SUPERVISION-OTHER MISC SUPPLIES | |
| 0200382929 | \$ 529.69 | 3/20/2013 | 379093 | INSIGHT PUBLIC SECTOR | BASIC SUPERVISION-MINOR OFF FURN & EQUIP | |
| 0200382929 | \$ 644.94 | 3/20/2013 | 379093 | INSIGHT PUBLIC SECTOR | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200382930 | \$ 571.08 | 3/20/2013 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200382931 | \$ 70.63 | 3/20/2013 | 357871 | JUAREZ, JESSICA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382932 | \$ 5,082.50 | 3/20/2013 | 361321 | KELLY, BLANCHE | TJPC-A-2013 - PHYSICIAN SERVICES | |
| 0200382933 | \$ 567.51 | 3/20/2013 | 119784 | LABATT FOOD SERVICE | WESL B/C-FOOD | |
| 0200382934 | \$ 90.97 | 3/20/2013 | 333557 | LOPEZ, SANDRA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200382935 | \$ 189.28 | 3/20/2013 | 394548 | MALAGON, DONALD | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382936 | \$ 44.64 | 3/20/2013 | 188034 | MANZO, JORGE J. | TJPC-A-2013 - TRANSPORTATION OF DETAINEE | |
| 0200382936 | \$ 58.20 | 3/20/2013 | 188034 | MANZO, JORGE J. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382937 | \$ 144.00 | 3/20/2013 | 188034 | MANZO, JORGE J. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382938 | \$ 110.74 | 3/20/2013 | 386383 | MAREZ, JOEL NOE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382939 | \$ 452.00 | 3/20/2013 | 343471 | MARMOLEJO, JOSE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382940 | \$ 148.03 | 3/20/2013 | 394432 | MARTINEZ, GLENDA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382941 | \$ 74.02 | 3/20/2013 | 404500 | MICHELS, LINDA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200382942 | \$ 30.00 | 3/20/2013 | 354864 | MORALES, HOMERO | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382943 | \$ 105.95 | 3/20/2013 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200382944 | \$ 179.90 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200382945 | \$ 356.84 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200382946 | \$ 281.34 | 3/20/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200382947 | \$ 333.15 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SATF-EQUIP & VEHICLE R&M SUPPL | |
| 0200382948 | \$ 1,578.32 | 3/20/2013 | 312231 | OFFICE DEPOT, INC. | FIT-OFFICE & COMPUTER SUPPLIES | |
| 0200382949 | \$ 231.10 | 3/20/2013 | 296597 | OLIVAREZ, EDUARDO | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200382950 | \$ 132.78 | 3/20/2013 | 310794 | PALACIOS, FIDELA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200382951 | \$ 126.00 | 3/20/2013 | 341398 | PENA, PALMIRA R. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382952 | \$ 246.91 | 3/20/2013 | 361143 | PEREZ, PATRICIA Y. CSA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200382953 | \$ 144.00 | 3/20/2013 | 381608 | PINA, OMAR | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382954 | \$ 2,350.00 | 3/20/2013 | 43192 | R.E. FRIEDRICHS CO | SATF-BLDG R&M SRV | |
| 0200382955 | \$ 400.00 | 3/20/2013 | 29815 | RAMIREZ, RAMIRO R. PHD. | BASIC SUPERVISION-PHYSICIAN SERVICES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|-----------------------------------|--|-------------|
| 0200382956 | \$ 6,801.51 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | TJPC-A-2013- ELECTRICITY | |
| 0200382957 | \$ 273.64 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200382958 | \$ 876.85 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200382959 | \$ 2,427.76 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200382960 | \$ 972.29 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200382961 | \$ 273.64 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200382962 | \$ 92.45 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200382963 | \$ 108.00 | 3/20/2013 | 262536 | JUDGE RICARDO P. RODRIGUEZ, JR. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382964 | \$ 1,700.00 | 3/20/2013 | 349127 | ROY E. CAIN, PHD | TJPC-A-2013 - PHYSICIAN SERVICES | |
| 0200382965 | \$ 5.65 | 3/20/2013 | 246425 | SAENZ, SUZANA RAMOS | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382966 | \$ 99.00 | 3/20/2013 | 308641 | SEGUNDO, SANDRA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382967 | \$ 108.00 | 3/20/2013 | 207497 | SEPULVEDA, CYNTHIA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200382968 | \$ 2,608.20 | 3/20/2013 | 340634 | AUSTIN CAPITOL HOTEL LLC | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382969 | \$ 300.79 | 3/20/2013 | 17701 | SILVA, ISRAEL JR. | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382970 | \$ 180.00 | 3/20/2013 | 17701 | SILVA, ISRAEL JR. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382971 | \$ 48.59 | 3/20/2013 | 354775 | SOLIS, MARIA DEL JESUS | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200382971 | \$ 390.98 | 3/20/2013 | 354775 | SOLIS, MARIA DEL JESUS | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382972 | \$ 33,546.24 | 3/20/2013 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | TJPC-C-2013 - OTHER SERVICES | |
| 0200382973 | \$ 159.00 | 3/20/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | TDH PHPSB-OFFICE & COMPU SUPPL | |
| 0200382974 | \$ 907.25 | 3/20/2013 | 114243 | SYSCO INC. | SATF-FOOD | |
| 0200382975 | \$ 300.00 | 3/20/2013 | 299553 | TEXAS DEPARTMENT OF PUBLIC SAFETY | TDH PHPSB-REGISTRATION FEES | |
| 0200382976 | \$ 140.00 | 3/20/2013 | 190888 | TEXAS PROBATION ASSOCIATION | TX VETERAN'S COMM-REGISTRATION FEES | |
| 0200382976 | \$ 530.00 | 3/20/2013 | 190888 | TEXAS PROBATION ASSOCIATION | DP CASELOAD REDUCTION-REGISTRATION FEES | |
| 0200382976 | \$ 1,595.00 | 3/20/2013 | 190888 | TEXAS PROBATION ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200382977 | \$ 1,540.00 | 3/20/2013 | 190888 | TEXAS PROBATION ASSOCIATION | TJPC-A-2013 - REGISTRATION FEES | |
| 0200382978 | \$ 89.27 | 3/20/2013 | 293369 | TIJERINA, JUAN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382979 | \$ 157.43 | 3/20/2013 | 231924 | TIME WARNER CABLE | TDH PHPSB-INTERNET | |
| 0200382980 | \$ 6.78 | 3/20/2013 | 205605 | TORRES, OLGA L. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382981 | \$ 150.61 | 3/20/2013 | 366315 | TREVINO, SANTOS | TJPC-A-2013 - TRANSPORTATION OF DETAINEE | |
| 0200382982 | \$ 321.53 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | OCDETF-GASOLINE/DIESEL | |
| 0200382983 | \$ 57.63 | 3/20/2013 | 253243 | VALENCIA, JOSE RENE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382984 | \$ 38.42 | 3/20/2013 | 381616 | VELA, JULIAN | TJPC-A-2013 - TRANSPORTATION OF DETAINEE | |
| 0200382985 | \$ 92.62 | 3/20/2013 | 251577 | VERIZON SOUTHWEST | WESL B/C-TELEPHONE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200382986 | \$ 231.65 | 3/20/2013 | 287024 | VERIZON WIRELESS | WESL B/C-WIRELESS DEVICES | |
| 0200382987 | \$ 411.67 | 3/20/2013 | 42129 | XEROX CORPORATION | TDH PHPSB-CAPITAL LEASES | |
| 0200382988 | \$ 468.14 | 3/20/2013 | 42129 | XEROX CORPORATION | WESL B/C-CAPITAL LEASES | |
| 0200382989 | \$ 23.17 | 3/20/2013 | 377341 | YBARRA, PATRICIA E. GARCIA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200382990 | \$ 238.43 | 3/20/2013 | 328553 | YZAGUIRRE, RINA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200382991 | \$ 144.00 | 3/20/2013 | 328553 | YZAGUIRRE, RINA | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200382992 | \$ 66.31 | 3/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC ADM-WATER/SEWERAGE | |
| 0200382993 | \$ 172.00 | 3/20/2013 | 381462 | AREVALO, ROGELIO | WIC OBESITY PREV-PRINTING | |
| 0200382994 | \$ 230.00 | 3/20/2013 | 54755 | ARGUS SECURITYSYSTEMS INC. | WIC ADM-BLDG&OTHR STRUC R&M SRV | |
| 0200382995 | \$ 68.74 | 3/20/2013 | 350575 | AVILA, ERICA | WIC ADM-TRAVEL IN COUNTY | |
| 0200382996 | \$ 14.52 | 3/20/2013 | 272426 | AVILA, ROXANNE | WIC ADM-TRAVEL IN COUNTY | |
| 0200382997 | \$ 50.99 | 3/20/2013 | 370215 | BAZAN, PAULINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200382998 | \$ 25.22 | 3/20/2013 | 360406 | BERNAL, VIRGINIA O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200382999 | \$ 7,938.15 | 3/20/2013 | 186805 | CAMPBELL'S JANITORIAL & LAWN MAINTENANCE | WIC ADM-CUSTODIAL | |
| 0200383000 | \$ 134.01 | 3/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200383001 | \$ 259.72 | 3/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200383002 | \$ 372.72 | 3/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200383003 | \$ 42.83 | 3/20/2013 | 119695 | CARDONA, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383004 | \$ 69.56 | 3/20/2013 | 276103 | CHAVEZ, MARIA GUADALUPE | WIC ADM-TRAVEL IN COUNTY | |
| 0200383005 | \$ 12.61 | 3/20/2013 | 155896 | CISNEROS, EULALIA C. | WIC ADM-TRAVEL IN COUNTY | |
| 0200383006 | \$ 25.82 | 3/20/2013 | 353256 | CITY OF ROMA | WIC ADM-DISPOSAL | |
| 0200383006 | \$ 32.03 | 3/20/2013 | 353256 | CITY OF ROMA | WIC ADM-WATER/SEWERAGE | |
| 0200383007 | \$ 31.92 | 3/20/2013 | 343285 | COLUNGA, BLANCA A | WIC OBESITY PREV-TRAVEL IN COUNTY | |
| 0200383008 | \$ 16.44 | 3/20/2013 | 270253 | CONDE, CRISELDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383009 | \$ 20.35 | 3/20/2013 | 213748 | DELGADO, MARTHA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383010 | \$ 4.44 | 3/20/2013 | 350567 | DURAN, LYDIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383011 | \$ 19.70 | 3/20/2013 | 215848 | ELIZONDO, MERLIN | WIC ADM-TRAVEL IN COUNTY | |
| 0200383012 | \$ 107.45 | 3/20/2013 | 343056 | ESCAMILLA, SANDRA | WIC OBESITY PREV-TRAVEL IN COUNTY | |
| 0200383013 | \$ 186.51 | 3/20/2013 | 11908 | FEDEX | WIC ADM-POSTAGE | |
| 0200383014 | \$ 59.74 | 3/20/2013 | 350559 | FLORES, EMILIA G | WIC ADM-TRAVEL IN COUNTY | |
| 0200383015 | \$ 6.31 | 3/20/2013 | 331058 | FRANCO, MARIA L | WIC ADM-TRAVEL IN COUNTY | |
| 0200383016 | \$ 585.65 | 3/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC OBESITY PREV-PRINTING | |
| 0200383017 | \$ 29.04 | 3/20/2013 | 203815 | GOMEZ, JUANITA | WIC ADM-TRAVEL IN COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383018 | \$ 15.39 | 3/20/2013 | 277827 | GONZALES, CRISTINA V. | WIC ADM-TRAVEL IN COUNTY | |
| 0200383019 | \$ 12.06 | 3/20/2013 | 113182 | GONZALEZ, DELIA E | WIC ADM-TRAVEL IN COUNTY | |
| 0200383020 | \$ 23.41 | 3/20/2013 | 124915 | GONZALEZ, MARIA ANA | WIC ADM-TRAVEL IN COUNTY | V |
| 0200383021 | \$ 8.01 | 3/20/2013 | 252336 | GONZALEZ, MARIA ESTELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383022 | \$ 8.63 | 3/20/2013 | 202894 | GUERRA, JOHN | WIC ADM-TRAVEL IN COUNTY | |
| 0200383023 | \$ 9.93 | 3/20/2013 | 171239 | HERNANDEZ, PATRICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383024 | \$ 14.62 | 3/20/2013 | 358134 | HUERTA, ROSA H. | WIC ADM-TRAVEL IN COUNTY | |
| 0200383025 | \$ 994.06 | 3/20/2013 | 280127 | KAPLAN EARLY LEARNING CO. | WIC OBESITY PREV-OTHER MISC SUPPLIES | |
| 0200383026 | \$ 17.02 | 3/20/2013 | 399655 | LOMAS, NORA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383027 | \$ 67.52 | 3/20/2013 | 350532 | LOZANO, ISABEL | WIC ADM-TRAVEL IN COUNTY | |
| 0200383028 | \$ 15.50 | 3/20/2013 | 194484 | MAR, JOSEFINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383029 | \$ 26.94 | 3/20/2013 | 395951 | MARTINEZ, MARITZA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383030 | \$ 30.84 | 3/20/2013 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC MARCH OF DIMES-EDUCATION/INSTR SUPP | |
| 0200383031 | \$ 31.40 | 3/20/2013 | 314838 | MILLER, MARGARITA | WIC OBESITY PREV-TRAVEL IN COUNTY | |
| 0200383032 | \$ 20.16 | 3/20/2013 | 368849 | MORENO, MARIA TERESA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383033 | \$ 12.82 | 3/20/2013 | 406732 | MUNIZ, SABINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383034 | \$ 339.73 | 3/20/2013 | 350672 | ORTIZ, FRANCISCO JR | WIC ADM-TRAVEL IN COUNTY | |
| 0200383035 | \$ 9.44 | 3/20/2013 | 207594 | PENA, CARMEN | WIC ADM-TRAVEL IN COUNTY | |
| 0200383036 | \$ 9.44 | 3/20/2013 | 21865 | PERALEZ, LUCY N | WIC ADM-TRAVEL IN COUNTY | |
| 0200383037 | \$ 356.00 | 3/20/2013 | 28371 | PERSPECTIVE ENTERPRISES, INC. | WIC OBESITY PREV-OTHER MISC SUPPLIES | |
| 0200383038 | \$ 143.03 | 3/20/2013 | 391158 | RAMIREZ, KRISTINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383039 | \$ 14.52 | 3/20/2013 | 215856 | REENTERIA, NORA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383040 | \$ 30.13 | 3/20/2013 | 350524 | REQUENEZ, GRACIELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383041 | \$ 46.86 | 3/20/2013 | 353418 | RIVAS, NORA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383042 | \$ 13.83 | 3/20/2013 | 374776 | RODRIGUEZ, GEORGINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383043 | \$ 67.40 | 3/20/2013 | 365424 | RODRIGUEZ, JOANNA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383044 | \$ 103.64 | 3/20/2013 | 383643 | RODRIGUEZ, SANDY | WIC ADM-TRAVEL IN COUNTY | |
| 0200383045 | \$ 111.00 | 3/20/2013 | 322695 | RON HOOVER COMPANIES OF DONNA INC. | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200383046 | \$ 28.60 | 3/20/2013 | 395978 | SALAZAR, CARMEN | WIC ADM-TRAVEL IN COUNTY | |
| 0200383047 | \$ 14.52 | 3/20/2013 | 8826 | SANCHEZ, DIANA R. | WIC ADM-TRAVEL IN COUNTY | |
| 0200383048 | \$ 28.60 | 3/20/2013 | 138142 | SANCHEZ, MIRNA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383049 | \$ 12.69 | 3/20/2013 | 179841 | SANCHEZ, TERESA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383050 | \$ 28.60 | 3/20/2013 | 399647 | SANDOVAL, MARIA ISABEL | WIC ADM-TRAVEL IN COUNTY | |

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383051 | \$ 19.53 | 3/20/2013 | 387991 | SIERRA, GLORIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383052 | \$ 19.30 | 3/20/2013 | 113263 | SIFUENTES, ZULEMA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383053 | \$ 6.42 | 3/20/2013 | 391697 | SMITH, GUADALUPE | WIC ADM-TRAVEL IN COUNTY | |
| 0200383054 | \$ 56.26 | 3/20/2013 | 164143 | SOLIS, AMBARINA O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200383055 | \$ 73.65 | 3/20/2013 | 321877 | SUAREZ, KASSANDRA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383056 | \$ 70.50 | 3/20/2013 | 359459 | TANGUMA, VIRGINIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383057 | \$ 166.31 | 3/20/2013 | 249238 | TREVINO, ROSALINDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383058 | \$ 45.48 | 3/20/2013 | 362352 | VOS, PATRICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383059 | \$ 84.77 | 3/20/2013 | 323454 | WATSON, MARIA AMANDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383060 | \$ 290.52 | 3/20/2013 | 277355 | WRS GROUP, LTD | WIC OBESITY PREV-NUTRITION ED. SUPPLIES | |
| 0200383061 | \$ 155.50 | 3/20/2013 | 207675 | YBARRA, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383062 | \$ 14.52 | 3/20/2013 | 369357 | ZEPEDA, MARIA D. | WIC ADM-TRAVEL IN COUNTY | |
| 0200383063 | \$ 450.00 | 3/20/2013 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200383064 | \$ 10,566.50 | 3/20/2013 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200383065 | \$ 25,660.20 | 3/20/2013 | 262641 | AFFILIATED COMPUTER SERVICES | CC REC MGMT-DATA MGMT & PROCESSING | |
| 0200383066 | \$ 767.06 | 3/20/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383067 | \$ 670.54 | 3/20/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383068 | \$ 525.00 | 3/20/2013 | 199362 | ANRIGE, INC. | PCT1 RD MAINT-CUSTODIAL | |
| 0200383069 | \$ - | 3/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383069 | \$ 13,116.37 | 3/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200383069 | \$ 26,365.76 | 3/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200383070 | \$ 600.26 | 3/20/2013 | 337412 | AUTOZONE | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383071 | \$ 4.26 | 3/20/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383071 | \$ 66.55 | 3/20/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383072 | \$ 24.75 | 3/20/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL | |
| 0200383072 | \$ 32.25 | 3/20/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383072 | \$ 84.69 | 3/20/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-OTHER MISC SUPPLIES | |
| 0200383073 | \$ 100.00 | 3/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383074 | \$ 16.50 | 3/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383074 | \$ 64.80 | 3/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383074 | \$ 129.31 | 3/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383075 | \$ 18.13 | 3/20/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383076 | \$ 13.86 | 3/20/2013 | 43265 | CAMCO WHEEL & AXLE | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|--|--|-------------|
| 0200383077 | \$ 15.26 | 3/20/2013 | 140651 | CARWASH CARWASH | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200383078 | \$ 268.48 | 3/20/2013 | 153915 | CDW GOVERNMENT INC. | DA INVESTIGATION HB65-OFFICE & COMP SUPP | |
| 0200383078 | \$ 1,644.79 | 3/20/2013 | 153915 | CDW GOVERNMENT INC. | TAC SPEC VEHICLE INV-ACCOUNTS PAYABLE | |
| 0200383079 | \$ 23,381.65 | 3/20/2013 | 352667 | CUSTOM PRODUCTS CORP | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200383080 | \$ 258.75 | 3/20/2013 | 247774 | D & R GLASS ETC INC. | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383081 | \$ 140.00 | 3/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383081 | \$ 488.00 | 3/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-SAFETY SUPPLIES | |
| 0200383082 | \$ 700.00 | 3/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383083 | \$ 33.99 | 3/20/2013 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200383084 | \$ 50.62 | 3/20/2013 | 258385 | DISH | PCT4 ADM-CABLE/SATELLITE TV | |
| 0200383085 | \$ 349.39 | 3/20/2013 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200383086 | \$ 95.62 | 3/20/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383087 | \$ 17.00 | 3/20/2013 | 321826 | G & K SERVICE INC. | PCT2 ADM-LAUNDRY & DRY CLEANING | |
| 0200383087 | \$ 63.70 | 3/20/2013 | 321826 | G & K SERVICE INC. | PCT4 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200383088 | \$ 8.40 | 3/20/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200383089 | \$ 400.00 | 3/20/2013 | 57622 | GARZA, ALMA A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200383090 | \$ 60.75 | 3/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-PRINTING & BINDING | |
| 0200383090 | \$ 304.99 | 3/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200383091 | \$ 209.02 | 3/20/2013 | 169242 | GCR TIRE CENTER TDS | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383092 | \$ 162.00 | 3/20/2013 | 15261 | GULF DATA PRODUCTS | PCT4 ADM-PRINTING & BINDING | |
| 0200383093 | \$ 72.00 | 3/20/2013 | 252468 | HACIENDA FORD | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383094 | \$ 61.34 | 3/20/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383094 | \$ 256.29 | 3/20/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383095 | \$ 117.78 | 3/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383095 | \$ 271.64 | 3/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383095 | \$ 957.60 | 3/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383096 | \$ 68.00 | 3/20/2013 | 343625 | LABOR LAW COMPLIANCE CENTER | PCT1 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200383097 | \$ 153.34 | 3/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200383098 | \$ 140.12 | 3/20/2013 | 305863 | MARROQUIN, DAVID T. | PROBATE CRT-TRAVEL IN COUNTY | |
| 0200383099 | \$ 9,300.00 | 3/20/2013 | 403660 | MID-SOUTH INDUSTRIES | HIDTA US TREASURY-OTHER | |
| 0200383100 | \$ 1,000.00 | 3/20/2013 | 312258 | MUNOZ, DORA L. | HIDTA US TREASURY-A/R DORA L. MUNOZ | |
| 0200383101 | \$ 10,000.00 | 3/20/2013 | 312258 | MUNOZ, DORA L. | HIDTA US TREASURY-A/R DORA L. MUNOZ | |
| 0200383102 | \$ 2,500.00 | 3/20/2013 | 312258 | MUNOZ, DORA L. | HIDTA US TREASURY-A/R DORA L. MUNOZ | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|--------------|-----------|-----------|---|--|-------------|
| 0200383103 | \$ 426.81 | 3/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383104 | \$ 88.86 | 3/20/2013 | 139262 | OIL PATCH FUEL & SUPPLY, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383105 | \$ 399.00 | 3/20/2013 | 261556 | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC. | PCT2 RD MAINT-R&B R&M SUPPLIES | |
| 0200383105 | \$ 929.50 | 3/20/2013 | 261556 | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC. | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383106 | \$ 130.00 | 3/20/2013 | 43192 | R.E. FRIEDRICHS CO | PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP | |
| 0200383107 | \$ 975.47 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200383108 | \$ 164.83 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | CW MECH SHOP-ELECTRICITY | |
| 0200383108 | \$ 817.24 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200383109 | \$ 455.04 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200383110 | \$ 25.25 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200383111 | \$ 582.50 | 3/20/2013 | 216607 | RIO HYDRAULIC, LLC | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383112 | \$ 18.00 | 3/20/2013 | 399981 | SANCHEZ, ROBERT | PCT2 RD MAINT-PEST CONTROL | |
| 0200383112 | \$ 36.00 | 3/20/2013 | 399981 | SANCHEZ, ROBERT | PCT2 ADM-PEST CONTROL | |
| 0200383113 | \$ 2,200.00 | 3/20/2013 | 404357 | SILVA, GABRIELA MARIE DA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200383114 | \$ 212.50 | 3/20/2013 | 249343 | SMITH, GENIE L. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200383115 | \$ 300.00 | 3/20/2013 | 214531 | SOS TECHNOLOGIES | PCT4 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200383116 | \$ 153.24 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | LAW LIBRARY-OFFICE & COMPU SUPPL | |
| 0200383116 | \$ 226.16 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL | |
| 0200383116 | \$ 2,108.93 | 3/20/2013 | 319449 | STAPLES ADVANTAGE | PCT1 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200383117 | \$ 330.00 | 3/20/2013 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200383118 | \$ 37,000.00 | 3/20/2013 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | SHRF FED SHARING-US TREAS-VEHICLES | |
| 0200383119 | \$ 310.00 | 3/20/2013 | 223638 | TEXAS TARPS | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383120 | \$ 1.07 | 3/20/2013 | 231924 | TIME WARNER CABLE | HIDTA US TREASURY-LATE FEES,PENALTIES & | |
| 0200383120 | \$ 71.60 | 3/20/2013 | 231924 | TIME WARNER CABLE | HIDTA US JUSTICE-CABLE/SATELLITE TV | |
| 0200383121 | \$ 0.78 | 3/20/2013 | 231924 | TIME WARNER CABLE | PCT2 ADM-LATE FEES,PENALTIES & FIN CHG | |
| 0200383121 | \$ 52.03 | 3/20/2013 | 231924 | TIME WARNER CABLE | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200383122 | \$ 2.94 | 3/20/2013 | 231924 | TIME WARNER CABLE | HIDTA US TREASURY-LATE FEES,PENALTIES & | |
| 0200383122 | \$ 196.01 | 3/20/2013 | 231924 | TIME WARNER CABLE | HIDTA US TREASURY-INTERNET | |
| 0200383123 | \$ 1,959.94 | 3/20/2013 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383124 | \$ 1,018.91 | 3/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DA BAD CK-GASOLINE/DIESEL | |
| 0200383125 | \$ 11,295.40 | 3/20/2013 | 221449 | UNION PACIFIC RAILROAD COMPANY | PCT2 RD MAINT-LAND & BLDG RENTALS | |
| 0200383126 | \$ 3.50 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | R-O-W DEPT-EQUIP & VEHICLE RENTAL | |
| 0200383126 | \$ 15.75 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | R-O-W DEPT-BOTTLED WATER | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383126 | \$ 28.35 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 RD MAINT-BOTTLED WATER | |
| 0200383126 | \$ 44.10 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-BOTTLED WATER | |
| 0200383127 | \$ 162.65 | 3/20/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383128 | \$ 5.00 | 3/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-LATE FEES,PENALTIES & FIN CHG | |
| 0200383128 | \$ 148.20 | 3/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200383129 | \$ 147.00 | 3/20/2013 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200383130 | \$ 30.00 | 3/20/2013 | 319082 | WHAT-A-WASH CARWASH | DA INVESTIGATION HB65-EQUIP&VEH R&M SRV | |
| 0200383131 | \$ 775.29 | 3/20/2013 | 42129 | XEROX CORPORATION | R-O-W DEPT-CAPITAL LEASES | |
| 0200383132 | \$ 154.91 | 3/20/2013 | 42129 | XEROX CORPORATION | PCT4 ADM-OFFICE & COMPUTER SUPPL | |
| 0200383132 | \$ 657.60 | 3/20/2013 | 42129 | XEROX CORPORATION | PCT4 ADM-CAPITAL LEASES | |
| 0200383133 | \$ 10.87 | 3/20/2013 | 328626 | AT&T | LAW LIBRARY-TELEPHONE | |
| 0200383133 | \$ 196.10 | 3/20/2013 | 328626 | AT&T | PCT1 ADM-TELEPHONE | |
| 0200383133 | \$ 344.31 | 3/20/2013 | 328626 | AT&T | PCT4 ADM-TELEPHONE | |
| 0200383133 | \$ 461.18 | 3/20/2013 | 328626 | AT&T | PCT2 ADM-TELEPHONE | |
| 0200383133 | \$ 555.29 | 3/20/2013 | 328626 | AT&T | PCT3 ADM-TELEPHONE | |
| 0200383134 | \$ 37.78 | 3/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383135 | \$ 219.90 | 3/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383136 | \$ 200.00 | 3/20/2013 | 174181 | GOMEZ, NOE | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383137 | \$ 7.00 | 3/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-SAFETY SUPPLIES | |
| 0200383137 | \$ 230.40 | 3/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383138 | \$ 56.39 | 3/20/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383139 | \$ 1,813.40 | 3/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200383140 | \$ 129,056.58 | 3/26/2013 | 343854 | DOS LOGISTICS, INC. | TXCDBG DISASTER RECOVERY-CONTINGENCY | |
| 0200383141 | \$ 820.40 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | BCAP-ADVERTISING | |
| 0200383142 | \$ 197.00 | 3/26/2013 | 145106 | BOOTH, DALE RANDOLPH JR. | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200383143 | \$ 185.00 | 3/26/2013 | 340316 | CAPITAL MEETING PLANNING, INC | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200383144 | \$ 185.00 | 3/26/2013 | 340316 | CAPITAL MEETING PLANNING, INC | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200383145 | \$ 185.00 | 3/26/2013 | 340316 | CAPITAL MEETING PLANNING, INC | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200383146 | \$ 185.00 | 3/26/2013 | 340316 | CAPITAL MEETING PLANNING, INC | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200383147 | \$ 365.70 | 3/26/2013 | 343277 | CITIBANK | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200383148 | \$ 1,051.92 | 3/26/2013 | 216437 | ECHO TRAVEL AGENCY | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200383149 | \$ 174.00 | 3/26/2013 | 359114 | GARCIA, MIGUEL | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200383150 | \$ 388.72 | 3/26/2013 | 30368 | GUERRA, RENE A. | CJD-BPU-TRAVEL OUT OF COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383151 | \$ 174.00 | 3/26/2013 | 30368 | GUERRA, RENE A. | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200383152 | \$ 324.00 | 3/26/2013 | 312258 | MUNOZ, DORA L. | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200383153 | \$ 91.31 | 3/26/2013 | 309605 | RANGEL, HUGO | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200383154 | \$ 110.88 | 3/26/2013 | 358142 | RED ROCK CASINO RESORT & SPA | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200383155 | \$ 443.52 | 3/26/2013 | 358142 | RED ROCK CASINO RESORT & SPA | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200383156 | \$ 110.88 | 3/26/2013 | 358142 | RED ROCK CASINO RESORT & SPA | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200383157 | \$ 174.00 | 3/26/2013 | 282707 | RICH, ROGER | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200383158 | \$ 403.02 | 3/26/2013 | 357359 | 4IMPRINT, INC. | WIC OBESITY PREV-PRINTING | |
| 0200383159 | \$ 2.26 | 3/26/2013 | 276464 | ADRIANO, ABRAHAM | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383160 | \$ 45.20 | 3/26/2013 | 367427 | ALANIS, MARTHA ELENA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383161 | \$ 1,906.29 | 3/26/2013 | 391972 | ALANIZ COUNSELING | VETERAN'S COURT-OTHER PROF SRV | |
| 0200383162 | \$ 130.00 | 3/26/2013 | 54755 | ARGUS SECURITYSYSTEMS INC. | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200383163 | \$ 392.11 | 3/26/2013 | 363502 | ARREDONDO, ALIFONSO III | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200383164 | \$ 11.01 | 3/26/2013 | 328626 | AT&T | BASIC SUPERVISION-INTERNET | |
| 0200383164 | \$ 156.80 | 3/26/2013 | 328626 | AT&T | BASIC SUPERVISION-TELEPHONE | |
| 0200383165 | \$ 79.10 | 3/26/2013 | 399914 | BALTAZAR, LAZARO | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383166 | \$ 306.55 | 3/26/2013 | 172219 | CANO PRODUCE CO., INC. | WESL B/C-FOOD | |
| 0200383167 | \$ 167.24 | 3/26/2013 | 270415 | CANO, BLANCA E. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383168 | \$ 53.11 | 3/26/2013 | 403865 | CARDENAS, BLANCA VANESSA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200383169 | \$ 20.34 | 3/26/2013 | 295299 | CASAS, ANA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383170 | \$ 475.54 | 3/26/2013 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200383170 | \$ 569.89 | 3/26/2013 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-OTHER MINOR EQUIP | |
| 0200383171 | \$ 13.56 | 3/26/2013 | 406805 | CERVANTES, DEO L. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383172 | \$ 403.41 | 3/26/2013 | 257192 | CERVANTES, SARAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200383173 | \$ 298.30 | 3/26/2013 | 343277 | CITIBANK | AFTERCARE SERVICES-TRAVEL OUT OF COUNTY | |
| 0200383173 | \$ 600.10 | 3/26/2013 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200383174 | \$ 3.54 | 3/26/2013 | 161128 | CITY OF ALAMO | WIC ADM-DISPOSAL | |
| 0200383174 | \$ 91.23 | 3/26/2013 | 161128 | CITY OF ALAMO | WIC ADM-WATER/SEWERAGE | |
| 0200383175 | \$ 76.73 | 3/26/2013 | 161128 | CITY OF ALAMO | WIC ADM-DISPOSAL | |
| 0200383176 | \$ 40.48 | 3/26/2013 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200383176 | \$ 63.27 | 3/26/2013 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200383177 | \$ 50.00 | 3/26/2013 | 76856 | CITY OF LA JOYA | WIC ADM-DISPOSAL | |
| 0200383178 | \$ 60.87 | 3/26/2013 | 6696 | CITY OF PHARR | WIC ADM-WATER/SEWERAGE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383179 | \$ 44,609.84 | 3/26/2013 | 76554 | CITY OF SAN JUAN | DUE TO OTHER GOVT-CITY OF SAN JUAN | |
| 0200383180 | \$ 62.70 | 3/26/2013 | 275204 | CITY OF WESLACO | WIC ADM-WATER/SEWERAGE | |
| 0200383180 | \$ 78.63 | 3/26/2013 | 275204 | CITY OF WESLACO | WIC ADM-DISPOSAL | |
| 0200383181 | \$ 69.85 | 3/26/2013 | 221953 | COPYZONE, LTD | WIC OBESITY PREV-OTHER MISC SUPPLIES | |
| 0200383182 | \$ 302.28 | 3/26/2013 | 338745 | CORREA, LUIS | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200383183 | \$ 48.59 | 3/26/2013 | 324205 | CORTEZ, MANUEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383184 | \$ 374.60 | 3/26/2013 | 349895 | COSSIO, RUBEN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383185 | \$ 81.93 | 3/26/2013 | 374768 | CRISTOBAL, SONIA | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200383186 | \$ 41.81 | 3/26/2013 | 366382 | DEL BOSQUE, ESTEBAN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383187 | \$ 208.49 | 3/26/2013 | 375187 | DELUNA, ALFONSO JR. | WESL B/C-TRAVEL IN COUNTY | |
| 0200383188 | \$ 287.02 | 3/26/2013 | 381365 | ESPINOSA, RUBEN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383189 | \$ 136.85 | 3/26/2013 | 320153 | GARCES, RAQUEL BENITEZ | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200383190 | \$ 331.09 | 3/26/2013 | 349887 | GARCIA, ANGELICA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383191 | \$ 297.76 | 3/26/2013 | 272922 | GARCIA, JOSE GUADALUPE | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200383192 | \$ 129.00 | 3/26/2013 | 387576 | GARCIA, LAUREN | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200383193 | \$ 387.03 | 3/26/2013 | 313157 | GARCIA, NORMA A. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383194 | \$ 58.76 | 3/26/2013 | 281158 | GARCIA, REFUGIO III | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383195 | \$ 25.99 | 3/26/2013 | 406066 | GARZA, CLARISSA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383196 | \$ 98.31 | 3/26/2013 | 267724 | GARZA, HOMERO | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383197 | \$ 53.68 | 3/26/2013 | 328669 | GARZA, MOISES | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200383198 | \$ 15.82 | 3/26/2013 | 386235 | GARZA, VERONICA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383199 | \$ 1,144.80 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200383200 | \$ 20.34 | 3/26/2013 | 398225 | GOMEZ, SISLAI | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383201 | \$ 13.56 | 3/26/2013 | 350176 | GONZALEZ, LUIS JR. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383202 | \$ 47.46 | 3/26/2013 | 198633 | GONZALEZ, NORMA | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200383203 | \$ 407.19 | 3/26/2013 | 15253 | GULF COAST PAPER CO. | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200383204 | \$ 27.69 | 3/26/2013 | 229768 | GUTIERREZ, NORA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383205 | \$ 2,765.00 | 3/26/2013 | 380784 | GUZMAN & ASSOCIATES | CJD JAIBG-PHYSICIAN SERVICES | |
| 0200383206 | \$ 448.40 | 3/26/2013 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-OTHER | |
| 0200383207 | \$ 354.20 | 3/26/2013 | 352381 | HOLIDAY INN EXPRESS | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200383208 | \$ 490.00 | 3/26/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200383209 | \$ 58.20 | 3/26/2013 | 360422 | JIMENEZ, AMADA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383210 | \$ 45.00 | 3/26/2013 | 374342 | JOHNSON, MORGAN | BASIC SUPERVISION-REGISTRATION FEES | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383210 | \$ 270.00 | 3/26/2013 | 374342 | JOHNSON, MORGAN | SATF-REGISTRATION FEES | |
| 0200383211 | \$ 441.96 | 3/26/2013 | 280127 | KAPLAN EARLY LEARNING CO. | WIC OBESITY PREV-MINOR OFFICE FURNITURE | |
| 0200383212 | \$ 223.74 | 3/26/2013 | 366323 | KELLOGG, ANITA E. | TJPC-M-2013 - TRAVEL IN COUNTY | |
| 0200383213 | \$ 349.69 | 3/26/2013 | 62294 | LA JOYA I.S.D. | DUE TO OTHER GOVT | |
| 0200383214 | \$ 10.58 | 3/26/2013 | 406740 | LABANZAT-HERNANDEZ, LORENA | WIC ADM-TRAVEL IN COUNTY | |
| 0200383215 | \$ 173.46 | 3/26/2013 | 334723 | LANDEZ, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383216 | \$ 20.34 | 3/26/2013 | 356859 | LOPEZ, ADALGISA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200383217 | \$ 164.42 | 3/26/2013 | 388637 | LOZANO, JO ANN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383218 | \$ 22.60 | 3/26/2013 | 399906 | MACIEL, MAYRA J. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383219 | \$ 58.20 | 3/26/2013 | 336866 | MARTINEZ, ALEXIS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383220 | \$ 261.60 | 3/26/2013 | 364185 | MARTINEZ, HECTOR | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383221 | \$ 25.43 | 3/26/2013 | 366404 | MARTINEZ, JULIO JR. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383222 | \$ 27.12 | 3/26/2013 | 362549 | MARTINEZ, ROLAND | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383223 | \$ 18.59 | 3/26/2013 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200383224 | \$ 431.76 | 3/26/2013 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC MARCH OF DIMES-EDUCATION/INSTR SUPP | |
| 0200383225 | \$ 1,744.93 | 3/26/2013 | 201995 | MED-AID PHARMACY | WESL B/C-MEDICAL & LAB SUPPL | |
| 0200383226 | \$ 129.00 | 3/26/2013 | 374113 | MEDRANO, BELINDA | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200383227 | \$ 312.52 | 3/26/2013 | 62316 | MISSION CONSOLIDATED INDEPENDENT SCHOOL | DUE TO OTHER GOVT | |
| 0200383228 | \$ 250.00 | 3/26/2013 | 349542 | RONALDO MUNOZ | SEX OFFENDER CASELOAD-OTHER PROF SRV | |
| 0200383229 | \$ 171.76 | 3/26/2013 | 352942 | NICCUM, ALMA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383230 | \$ 419.00 | 3/26/2013 | 260207 | NOODLE SOUP, INC. | WIC OBESITY PREV-NUTRITION ED. SUPPLIES | |
| 0200383231 | \$ 591.25 | 3/26/2013 | 312231 | OFFICE DEPOT, INC. | WIC OBESITY PREV-OFFICE SUPPLIES | |
| 0200383232 | \$ 42.94 | 3/26/2013 | 351164 | OLIVARES, HECTOR D. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383233 | \$ 27.12 | 3/26/2013 | 124575 | OLIVAREZ, RENEE L. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383234 | \$ 190.41 | 3/26/2013 | 381594 | PENA, GUSTAVO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383235 | \$ 176.85 | 3/26/2013 | 381608 | PINA, OMAR | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383236 | \$ 14.50 | 3/26/2013 | 91987 | PUEBLO TIRES & SERVICE | BASIC SUPERVISION-EQUIP&VEH R&M SRV | |
| 0200383236 | \$ 1,431.67 | 3/26/2013 | 91987 | PUEBLO TIRES & SERVICE | SATF-EQUIP&VEH R&M SRV | |
| 0200383237 | \$ 400.00 | 3/26/2013 | 29815 | RAMIREZ, RAMIRO R. PHD. | BASIC SUPERVISION-PHYSICIAN SERVICES | |
| 0200383238 | \$ 50.33 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200383239 | \$ 344.98 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200383240 | \$ 332.11 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200383241 | \$ 11.87 | 3/26/2013 | 350834 | REYES, KEVIN | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383242 | \$ 360.81 | 3/26/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | SATF-BLDG&OTHR STRUC R&M SUPPL | |
| 0200383243 | \$ 26.56 | 3/26/2013 | 234176 | RODRIGUEZ, HECTOR | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383244 | \$ 14.69 | 3/26/2013 | 289213 | RODRIGUEZ, JOSE F | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383245 | \$ 25.43 | 3/26/2013 | 396915 | RODRIGUEZ, MONICA LIZETTE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383246 | \$ 12.43 | 3/26/2013 | 372498 | ROSALES, EVELYN | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200383247 | \$ 71.19 | 3/26/2013 | 257567 | RUBIO, ELUID | WESL B/C-TRAVEL IN COUNTY | |
| 0200383248 | \$ 802.60 | 3/26/2013 | 285625 | RUBIO, EVANGELINA | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200383249 | \$ 11.87 | 3/26/2013 | 222097 | SAUCEDO, ESTEVAN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383250 | \$ 477.22 | 3/26/2013 | 212458 | SHARYLAND INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT | |
| 0200383251 | \$ 20.34 | 3/26/2013 | 398730 | SMITH, GLENASE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383252 | \$ 31.64 | 3/26/2013 | 399388 | SOLIS, PRISCILLA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383253 | \$ 48.62 | 3/26/2013 | 338354 | SOTO, DAISY | WIC ADM-TRAVEL IN COUNTY | |
| 0200383254 | \$ 47.61 | 3/26/2013 | 210501 | SPRINT | WIC OBESITY PREV-WIRELESS DEVICE | |
| 0200383255 | \$ 3,346.95 | 3/26/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | TDH T.B.ELIM-OFFICE FURN & EQUIP | |
| 0200383256 | \$ 1,152.98 | 3/26/2013 | 114243 | SYSCO INC. | WESL B/C-FOOD | |
| 0200383256 | \$ 2,661.39 | 3/26/2013 | 114243 | SYSCO INC. | SATF-FOOD | |
| 0200383257 | \$ 2.22 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-LIFE INSURANCE | |
| 0200383257 | \$ 2.22 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-LIFE INSURANCE | |
| 0200383257 | \$ 4.71 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-LIFE INSURANCE | |
| 0200383257 | \$ 468.16 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-HEALTH INSURANCE | |
| 0200383257 | \$ 468.16 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-HEALTH INSURANCE | |
| 0200383257 | \$ 992.50 | 3/26/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-HEALTH INSURANCE | |
| 0200383258 | \$ 1,135.00 | 3/26/2013 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | |
| 0200383259 | \$ 140.00 | 3/26/2013 | 190888 | TEXAS PROBATION ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200383260 | \$ 140.00 | 3/26/2013 | 190888 | TEXAS PROBATION ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200383261 | \$ 48.59 | 3/26/2013 | 293369 | TIJERINA, JUAN | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200383262 | \$ 80.03 | 3/26/2013 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-GASOLINE/DIESEL | |
| 0200383262 | \$ 107.78 | 3/26/2013 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-FOOD | |
| 0200383263 | \$ 804.60 | 3/26/2013 | 379212 | TREVINO, NANCY P | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200383264 | \$ 535.05 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | WIC ADM-BOTTLED WATER | |
| 0200383265 | \$ 83.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | WIC ADM-EQUIP & VEHICLE RENTALS | |
| 0200383266 | \$ 129.00 | 3/26/2013 | 282995 | VARGAS, LUCILA E. | TDH PHPSB-TRAVEL OUT OF COUNTY | |
| 0200383267 | \$ 27.12 | 3/26/2013 | 365289 | VASQUEZ, LUCIA | BASIC SUPERVISION-TRAVEL IN COUNTY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383268 | \$ 153.12 | 3/26/2013 | 381616 | VELA, JULIAN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383269 | \$ 192.47 | 3/26/2013 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200383270 | \$ 15.82 | 3/26/2013 | 255017 | VILLANUEVA, JOEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200383271 | \$ 15.82 | 3/26/2013 | 371653 | VILLANUEVA, ROXANNE | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200383272 | \$ 354.82 | 3/26/2013 | 287229 | VILLARREAL, REBEKAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200383273 | \$ 434.49 | 3/26/2013 | 272957 | WITTENBURG, ANA M. | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200383274 | \$ 219.74 | 3/26/2013 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER JUV SECT-CAPITAL LEASE | |
| 0200383275 | \$ 316.40 | 3/26/2013 | 328553 | YZAGUIRRE, RINA | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200383276 | \$ 91.53 | 3/26/2013 | 32131 | ZAPATA, ROMEO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383277 | \$ 44.07 | 3/26/2013 | 328308 | ZAVALA, RICARDO | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200383277 | \$ 149.16 | 3/26/2013 | 328308 | ZAVALA, RICARDO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200383278 | \$ 330.00 | 3/26/2013 | 328308 | ZAVALA, RICARDO | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200383279 | \$ 1,495.00 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PCT3 RD MAINT-ADVERTISING | |
| 0200383280 | \$ 84.43 | 3/26/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383281 | \$ 315.00 | 3/26/2013 | 199362 | ANRIGE, INC. | PCT1 RD MAINT-CUSTODIAL | |
| 0200383282 | \$ 19,578.77 | 3/26/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200383283 | \$ 1.10 | 3/26/2013 | 278378 | AT&T LONG DISTANCE | WIC ADM-TELEPHONE | |
| 0200383284 | \$ 117.04 | 3/26/2013 | 337412 | AUTOZONE | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383284 | \$ 139.90 | 3/26/2013 | 337412 | AUTOZONE | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383284 | \$ 183.98 | 3/26/2013 | 337412 | AUTOZONE | PCT3 RD MAINT-OTHER MISC SUPPLIES | |
| 0200383284 | \$ 762.22 | 3/26/2013 | 337412 | AUTOZONE | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383285 | \$ 151.77 | 3/26/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383286 | \$ 98.34 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383286 | \$ 99.87 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383286 | \$ 205.74 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383286 | \$ 887.05 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383286 | \$ 1,632.78 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383287 | \$ 236.58 | 3/26/2013 | 4537 | BURTON AUTO SUPPLY, INC. | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200383288 | \$ 184.00 | 3/26/2013 | 124346 | C & S SAFETY SUPPLY | PCT1 RD MAINT-SAFETY SUPPLIES | |
| 0200383289 | \$ 855.60 | 3/26/2013 | 153915 | CDW GOVERNMENT INC. | DA INVESTIGATION HB65-COMPUTER SERVICES | |
| 0200383290 | \$ 163.95 | 3/26/2013 | 134821 | CHEMSEARCH | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383291 | \$ 61.77 | 3/26/2013 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200383292 | \$ 80.67 | 3/26/2013 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383293 | \$ 636.72 | 3/26/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383294 | \$ 0.13 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | SATF-TELEPHONE | |
| 0200383294 | \$ 0.29 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | LAW LIBRARY-TELEPHONE | |
| 0200383294 | \$ 0.39 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT1 ADM-TELEPHONE | |
| 0200383294 | \$ 3.19 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 ADM-TELEPHONE | |
| 0200383294 | \$ 8.87 | 3/26/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | WIC ADM-TELEPHONE | |
| 0200383295 | \$ 910.18 | 3/26/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383296 | \$ 11,180.00 | 3/26/2013 | 314439 | CATAMOUNT FINANCE, LP | PCT1 RD MAINT-R&B R&M SUPPLIES | |
| 0200383297 | \$ 57.00 | 3/26/2013 | 174181 | GOMEZ, NOE | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383298 | \$ 219.20 | 3/26/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383299 | \$ 607.20 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-ROADS | |
| 0200383299 | \$ 1,104.84 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT3 MILE 1S (TORDILLO 900'E)-ROADS | |
| 0200383299 | \$ 12,538.38 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT1 RD MAINT-R&B R&M SUPPLIES | |
| 0200383300 | \$ 1,298.91 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-R&B R&M SUPPLIES | |
| 0200383301 | \$ 17.00 | 3/26/2013 | 321826 | G & K SERVICE INC. | PCT2 ADM-LAUNDRY & DRY CLEANING | |
| 0200383302 | \$ 160.00 | 3/26/2013 | 231266 | G & S AUTO GLASS | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200383303 | \$ 11.77 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-REFERENCE MATERIALS | |
| 0200383303 | \$ 150.77 | 3/26/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200383304 | \$ 127.71 | 3/26/2013 | 15253 | GULF COAST PAPER CO. | PCT2 ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200383305 | \$ 75.00 | 3/26/2013 | 166081 | HIDALGO COUNTY DISTRICT ATTORNEY | DA BAD CK-ACCOUNTS PAYABLE MISC ITEMS | |
| 0200383306 | \$ 12.00 | 3/26/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-OTHER MISC SUPPLIES | |
| 0200383306 | \$ 349.08 | 3/26/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383306 | \$ 472.31 | 3/26/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383307 | \$ 44.97 | 3/26/2013 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL | |
| 0200383308 | \$ 66.76 | 3/26/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383308 | \$ 948.09 | 3/26/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383309 | \$ 858.66 | 3/26/2013 | 256951 | MARTIN MARIETTA MATERIALS | PCT4 RD MAINT-R&B R&M SUPPLIES | |
| 0200383310 | \$ 8.60 | 3/26/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383310 | \$ 170.03 | 3/26/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383311 | \$ 143.12 | 3/26/2013 | 194948 | MCCOY'S BUILDING SUPPLY CTR | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383312 | \$ 7.48 | 3/26/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383313 | \$ 55.00 | 3/26/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383314 | \$ 51.66 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | CW MECH SHOP-LAUNDRY & DRY CLEANING | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 0200383314 | \$ 204.41 | 3/26/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200383315 | \$ 880.00 | 3/26/2013 | 26808 | NOSER LUMBER COMPANY | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383316 | \$ 30.17 | 3/26/2013 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383317 | \$ 815.53 | 3/26/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383318 | \$ 302.50 | 3/26/2013 | 384127 | OCE | CC REC MGMT-EQUIP&VEH R&M SRV | |
| 0200383319 | \$ 134.49 | 3/26/2013 | 91987 | PUEBLO TIRES & SERVICE | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383320 | \$ 62.00 | 3/26/2013 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383321 | \$ 39.82 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200383322 | \$ 37.89 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200383323 | \$ 25.10 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200383324 | \$ 728.66 | 3/26/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200383325 | \$ 554.94 | 3/26/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383325 | \$ 700.57 | 3/26/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383325 | \$ 1,018.47 | 3/26/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200383325 | \$ 5,711.51 | 3/26/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383326 | \$ 300.00 | 3/26/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200383327 | \$ 46.00 | 3/26/2013 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200383327 | \$ 92.00 | 3/26/2013 | 399981 | SANCHEZ, ROBERT | PCT3 ADM-PEST CONTROL | |
| 0200383328 | \$ 18.00 | 3/26/2013 | 399981 | SANCHEZ, ROBERT | CW MECH SHOP-PEST CONTROL | |
| 0200383329 | \$ 1,413.46 | 3/26/2013 | 204803 | SOUTH TEXAS FREIGHTLINGER, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383330 | \$ 3,692.84 | 3/26/2013 | 210501 | SPRINT | SHRF FED SHARING-USDJ-WIRELESS DEVICES | |
| 0200383331 | \$ 81.13 | 3/26/2013 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200383332 | \$ 38.40 | 3/26/2013 | 288888 | TEXAS GAS SERVICE | CW MECH SHOP-NATURAL GAS | |
| 0200383333 | \$ 1,957.03 | 3/26/2013 | 122505 | TYLER TECHNOLOGIES, INC | CC REC MGMT-DATA MGMT & PROCESSING | |
| 0200383334 | \$ 865.00 | 3/26/2013 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383334 | \$ 7,282.03 | 3/26/2013 | 302007 | TIRE CENTERS, LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383335 | \$ 2,209.45 | 3/26/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA US TREASURY-GASOLINE/DIESEL | |
| 0200383336 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200383336 | \$ 2.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | LAW LIBRARY-EQUIP & VEHICLE RENTALS | |
| 0200383336 | \$ 5.00 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | HIDTA US TREASURY-EQUIP & VEHICLE RENTAL | |
| 0200383336 | \$ 7.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 ADM-EQUIP & VEHICLE RENTALS | |
| 0200383336 | \$ 7.50 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200383336 | \$ 25.20 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | HIDTA US TREASURY-BOTTLED WATER | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200383337 | \$ 12.60 | 3/26/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-BOTTLED WATER | |
| 0200383338 | \$ 74.31 | 3/26/2013 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200383339 | \$ 151.96 | 3/26/2013 | 287024 | VERIZON WIRELESS | JUSTICE CRT TECH-WIRELESS DEVICES | |
| 0200383340 | \$ 602.33 | 3/26/2013 | 287024 | VERIZON WIRELESS | DA INVESTIGATION HB65-WIRELESS DEVICES | |
| 0200383341 | \$ 189.48 | 3/26/2013 | 40991 | W. W. GRAINGER INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200383342 | \$ 5.77 | 3/26/2013 | 268755 | WELDINGHOUSE, INC. | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200383342 | \$ 53.17 | 3/26/2013 | 268755 | WELDINGHOUSE, INC. | PCT3 RD MAINT-SAFETY SUPPLIES | |
| 0200383343 | \$ 4,792.20 | 3/26/2013 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-INFO & CREDIT SERVICES | |
| 0200383344 | \$ 6,550.40 | 3/26/2013 | 314439 | CATAMOUNT FINANCE, LP | R&B CO WIDE-ACCOUNTS PAYABLE-2011 | |
| 0200383345 | \$ 298.35 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT2 MINNESOTA RD(S I RD-MAYA DR)-ROAD | |
| 0200383346 | \$ 464.86 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS | |
| 0200383346 | \$ 468.22 | 3/26/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO | |
| 0200383347 | \$ 4,850.00 | 3/26/2013 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200383348 | \$ 124.99 | 3/26/2013 | 228389 | DIRECTV | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200383349 | \$ 35,567.49 | 3/26/2013 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0200383350 | \$ 50.00 | 3/26/2013 | 319465 | HEINZ, SHEILA E. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200383351 | \$ 3,410.71 | 3/26/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | EECBG-OTHER EQUIPMENT | |
| 0200383351 | \$ 6,018.89 | 3/26/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | EECBG-OTHER MINOR EQUIPMENT | |
| 0200383351 | \$ 6,500.40 | 3/26/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | EECBG-OTHER MISC SUPPLIES | |
| 0200383352 | \$ 56.80 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA | |
| 0200383352 | \$ 124.30 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA US TREASURY | |
| 0200383352 | \$ 2,661.12 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO ADULT PROBATION | |
| 0200383352 | \$ 19,285.00 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0200383353 | \$ 1,041.00 | 3/26/2013 | 184152 | TRUST & AGENCY | DUE FROM/TO CLEARING FUND | |
| 0300002172 | \$ 550.00 | 3/12/2013 | 362417 | BBVA COMPASS BANK | CERT OF OBLIG,2006-FISCAL AGENT FEES | |
| 0300002173 | \$ 500.00 | 3/12/2013 | 191833 | THE BANK OF NEW YORK MELLON | CERT OF OBLIG,2009B&C-FISCAL AGENT FEES | |
| 0400014805 | \$ (6,073.60) | 3/5/2013 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | RTNG PAYBLE-ASAGO-PCT2-RANCHO ESCONDIDO | |
| 0400014805 | \$ 15,780.00 | 3/5/2013 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES | |
| 0400014805 | \$ 44,956.00 | 3/5/2013 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | RANCHO ESCONDIDO SUBD-ROADS | |
| 0400014806 | \$ 32,786.61 | 3/5/2013 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | RTNG PAYBLE-ASAGO CONST-PCT1-MID VALLEY | |
| 0400014807 | \$ 12,224.23 | 3/5/2013 | 403709 | AL3 ENTERPRISES, LLC | CO2010A&B-SHERIFF-SUBST PCT1-COMPUTER EQ | |
| 0400014807 | \$ 25,589.69 | 3/5/2013 | 403709 | AL3 ENTERPRISES, LLC | CO2010A&B-SHERIFF-SUBST PCT1-BUILDINGS | |
| 0400014807 | \$ 35,761.08 | 3/5/2013 | 403709 | AL3 ENTERPRISES, LLC | CO2010A&B-SHERIFF-SUBST PCT1-OTHER EQUIP | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0400014808 | \$ (13,249.79) | 3/5/2013 | 347647 | CAS COMPANIES LP | RETAINAGE PAYABLE-CAS-MODULAR BUILDING | |
| 0400014808 | \$ 2,460.00 | 3/5/2013 | 347647 | CAS COMPANIES LP | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014808 | \$ 227,561.19 | 3/5/2013 | 347647 | CAS COMPANIES LP | CO2010A&B-COURTS MODULAR-BUILDINGS | |
| 0400014809 | \$ 14,630.00 | 3/5/2013 | 376035 | D. WILSON CONSTRUCTION COMPANY | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014809 | \$ 33,770.84 | 3/5/2013 | 376035 | D. WILSON CONSTRUCTION COMPANY | CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2011 | |
| 0400014810 | \$ 64,059.00 | 3/5/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID | |
| 0400014811 | \$ 1,580.00 | 3/5/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400014812 | \$ 854.63 | 3/5/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO | |
| 0400014812 | \$ 31,913.15 | 3/5/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI | |
| 0400014812 | \$ 51,214.19 | 3/5/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD | |
| 0400014813 | \$ 3,200.60 | 3/5/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CERT OF OBLIG,2009-ACCOUNTS PAYABLE-2011 | |
| 0400014814 | \$ 5,907.86 | 3/5/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID | |
| 0400014815 | \$ 14,730.60 | 3/5/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014815 | \$ 59,741.66 | 3/5/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400014816 | \$ 9,979.54 | 3/5/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | CO2010A&B-PCT2 MINNESOTA DRAIN-ROW | |
| 0400014817 | \$ 16,671.30 | 3/5/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO CERT OF OBLIG,2010A&B | |
| 0400014817 | \$ 37,961.32 | 3/5/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO TXDOT PROJECTS | |
| 0400014817 | \$ 51,297.46 | 3/5/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO CERT OF OBLIG, 2010A&B | |
| 0400014818 | \$ 169,307.88 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |
| 0400014819 | \$ 1,884.80 | 3/12/2013 | 366307 | ACT PIPE & SUPPLY, INC. | NORTH CAPISALLO-DRAINAGE DITCHES | |
| 0400014820 | \$ 4,400.00 | 3/12/2013 | 403148 | C.S.S. TECHNOLOGY, INC. | EL MESQUITE-ROADS | |
| 0400014821 | \$ 1,470.00 | 3/12/2013 | 366307 | ACT PIPE & SUPPLY, INC. | CO,2006-CONST PCT.1-BUILDINGS | |
| 0400014822 | \$ 2,621.85 | 3/12/2013 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R | |
| 0400014823 | \$ (2,338.15) | 3/12/2013 | 347647 | CAS COMPANIES LP | RETAINAGE PAYABLE-CAS-MORGUE RENOVATION | |
| 0400014823 | \$ 46,763.02 | 3/12/2013 | 347647 | CAS COMPANIES LP | CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE | |
| 0400014824 | \$ 1,965.99 | 3/12/2013 | 270563 | CPL RETAIL ENERGY | TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN | |
| 0400014825 | \$ 1,414.93 | 3/12/2013 | 274534 | DANNENBAUM ENGINEERING CORPORATION | CO2010A&B-RESTITUTION CENTER-BLDG ADD | |
| 0400014826 | \$ 2,050.00 | 3/12/2013 | 406627 | FLORES, ARTURO | DUE FROM STATE-TXDOT-FM681 | |
| 0400014827 | \$ 2,505.00 | 3/12/2013 | 221562 | HALFF ASSOCIATES, INC. | CO2010A&B-COURTS MODULAR-BUILDINGS | |
| 0400014827 | \$ 6,696.25 | 3/12/2013 | 221562 | HALFF ASSOCIATES, INC. | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014828 | \$ 3,540.45 | 3/12/2013 | 337277 | HD SUPPLY WATERWORKS LTD | CO,2006-CONST PCT.1-OTHER STRUCTURES | |
| 0400014829 | \$ 11,868.97 | 3/12/2013 | 402419 | HOLCHEMONT, LTD | CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2011 | |
| 0400014830 | \$ 260.00 | 3/12/2013 | 100102 | LEONEL GARZA, JR. & ASSOCIATES LLC | TXDOT-MILE 2 WEST(MILE12-US83)-ROW | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0400014830 | \$ 1,040.00 | 3/12/2013 | 100102 | LEONEL GARZA, JR. & ASSOCIATES LLC | DUE FROM STATE-TXDOT-MILE2W-MILE12-US83 | |
| 0400014831 | \$ 2,261.25 | 3/12/2013 | 73806 | MAGIC VALLEY CONCRETE, LTD | CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE | |
| 0400014831 | \$ 6,783.75 | 3/12/2013 | 73806 | MAGIC VALLEY CONCRETE, LTD | CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID | |
| 0400014832 | \$ 143.37 | 3/12/2013 | 23116 | MARTIN FARM & RANCH SUPPLY, INC. | CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE | |
| 0400014832 | \$ 430.13 | 3/12/2013 | 23116 | MARTIN FARM & RANCH SUPPLY, INC. | CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID | |
| 0400014833 | \$ 7,325.00 | 3/12/2013 | 224278 | RIO VALLEY PIPE, LLC | CO,2010A&B-CONST PCT.1-OTHER STRUCTURES | |
| 0400014834 | \$ 280.80 | 3/12/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014834 | \$ 1,498.33 | 3/12/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400014835 | \$ 1,106.80 | 3/12/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014835 | \$ 4,856.46 | 3/12/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400014836 | \$ 184.15 | 3/12/2013 | 229318 | UPPER VALLEY MATERIALS | CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE | |
| 0400014836 | \$ 552.44 | 3/12/2013 | 229318 | UPPER VALLEY MATERIALS | CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID | |
| 0400014837 | \$ 350.00 | 3/12/2013 | 335517 | WELLS FARGO FINANCIAL | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014838 | \$ 1,638.50 | 3/20/2013 | 172472 | RABA KISTNER, INC. | RANCHO ESCONDIDO SUBD-OTHER PROF SRVS | |
| 0400014839 | \$ 1,878.42 | 3/20/2013 | 227889 | TEDSI INFRASTRUCTURE GROUP, INC. | MID-VALLEY ESTATES-ENG & ARCH SRV | |
| 0400014840 | \$ 19,000.00 | 3/20/2013 | 347647 | CAS COMPANIES LP | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014841 | \$ 2,992.18 | 3/20/2013 | 347647 | CAS COMPANIES LP | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014842 | \$ 4,326.01 | 3/20/2013 | 347647 | CAS COMPANIES LP | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014843 | \$ 37,434.62 | 3/20/2013 | 347647 | CAS COMPANIES LP | CO2010A&B-COURTS MODULAR-BUILDINGS | |
| 0400014844 | \$ 15,500.00 | 3/20/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2011 | |
| 0400014845 | \$ 29,374.99 | 3/20/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400014846 | \$ 131.60 | 3/20/2013 | 23493 | MATT'S CASH & CARRY | CO2010A&B-SHERIFF-SUBST PCT1-DRAINAGE DI | |
| 0400014847 | \$ 500.00 | 3/20/2013 | 406686 | OCWEN FINANCIAL CORPORATION | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014848 | \$ 27,669.67 | 3/20/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CO2009-PCT2 SOUTHFORK ESTATES-DRAINAGE | |
| 0400014848 | \$ 51,386.53 | 3/20/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CERT OF OBLIG,2009-ACCOUNTS PAYABLE-2011 | |
| 0400014849 | \$ 693.48 | 3/20/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE | |
| 0400014849 | \$ 2,080.43 | 3/20/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID | |
| 0400014850 | \$ 6,725.20 | 3/20/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014850 | \$ 27,560.93 | 3/20/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400014851 | \$ 2,557.56 | 3/20/2013 | 40991 | W. W. GRAINGER INC. | CO2010A&B-COURTS MODULAR-BUILDINGS | |
| 0400014852 | \$ 850.40 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | RAMIREZ SUBDIVISION #3-ADVERTISING | |
| 0400014853 | \$ 2,142.75 | 3/26/2013 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | VAL BAR ESTATES-OTHER PROF SRV | |
| 0400014854 | \$ 2,662.00 | 3/26/2013 | 403709 | AL3 ENTERPRISES, LLC | CO2010A&B-SHERIFF-SUBST PCT1-BUILDINGS | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0400014855 | \$ 2,084.70 | 3/26/2013 | 270563 | CPL RETAIL ENERGY | TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN | |
| 0400014856 | \$ 110,700.35 | 3/26/2013 | 402419 | HOLCHEMONT, LTD | CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2011 | |
| 0400014857 | \$ 4,707.00 | 3/26/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400014858 | \$ 1,709.26 | 3/26/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO | |
| 0400014858 | \$ 32,759.57 | 3/26/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI | |
| 0400014858 | \$ 51,740.57 | 3/26/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD | |
| 0400014859 | \$ 27,977.50 | 3/26/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID | |
| 0400014860 | \$ 143,413.20 | 3/26/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT4 FM1925(KENYON-FM907)-AID | |
| 0400014861 | \$ 896.00 | 3/26/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400014861 | \$ 3,943.13 | 3/26/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400014862 | \$ 587.31 | 3/26/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400014862 | \$ 36,844.82 | 3/26/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-FM681 | |
| 0400014863 | \$ 5,750.54 | 3/26/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW | |
| 0400014864 | \$ 5,253.36 | 3/26/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |
| 0500022590 | \$ 287.51 | 3/5/2013 | 376663 | METROPOLITAN LIFE INSURANCE COMPANY | A/P-METROPOLITAN LIFE INSURANC CO-DENTAL | |
| 0500022591 | \$ 115.66 | 3/5/2013 | 376736 | SAFEGUARD HEALTH PLANS, INC. | A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION | |
| 0500022592 | \$ 694.00 | 3/5/2013 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0500022593 | \$ 1,131,756.02 | 3/5/2013 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500022594 | \$ 347.00 | 3/5/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |
| 0500022595 | \$ 203.53 | 3/8/2013 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | A/P-FRESNO COUNTY C/S | |
| 0500022596 | \$ 592.39 | 3/8/2013 | 17434 | INTERNAL REVENUE SERVICE | A/P-IRS | |
| 0500022597 | \$ 60.00 | 3/8/2013 | 17434 | INTERNAL REVENUE SERVICE | A/P-IRS | |
| 0500022598 | \$ 50.00 | 3/8/2013 | 17434 | INTERNAL REVENUE SERVICE | A/P-IRS | |
| 0500022599 | \$ 716.34 | 3/8/2013 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | A/P-FRIEND OF THE COURT CHILD SUPPORT | |
| 0500022600 | \$ 438.77 | 3/8/2013 | 335975 | MID ATLANTIC CAPITAL CORPORATION | A/P-MID ATLANTIC CAPITAL CORP | |
| 0500022601 | \$ 2.00 | 3/8/2013 | 387533 | NEVADA STATE TREASURER | A/P-NEVADA STATE TREASURER | |
| 0500022602 | \$ 13.35 | 3/8/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022603 | \$ 2,218.13 | 3/8/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022604 | \$ 406.15 | 3/8/2013 | 387525 | SCADU | A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG | |
| 0500022605 | \$ 45.50 | 3/8/2013 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | A/P-SEIU | |
| 0500022606 | \$ 917.79 | 3/8/2013 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | A/P-SEIU | |
| 0500022607 | \$ 116.11 | 3/8/2013 | 201324 | U.S. DEPARTMENT OF EDUCATION | A/P-U.S. DEPARTMENT OF EDUCATION | |
| 0500022608 | \$ 119.21 | 3/8/2013 | 201324 | U.S. DEPARTMENT OF EDUCATION | A/P-U.S. DEPARTMENT OF EDUCATION | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0500022609 | \$ 150.35 | 3/8/2013 | 406279 | U.S. DEPARTMENT OF THE TREASURY | A/P-US DEPT TREASURY-VETERANS AFFAIRS | |
| 0500022610 | \$ 326.69 | 3/8/2013 | 386405 | U.S. DEPARTMENT OF TREASURY | A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS | |
| 0500022611 | \$ 94.47 | 3/8/2013 | 406376 | UNITED STUDENT AID FUNDS, INC. | A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT) | |
| 0500022612 | \$ 133.40 | 3/8/2013 | 276537 | UNITED STUDENT AID FUNDS, INC. | A/P-UNITED STUDENT AID FUNDS, INC. | |
| 0500022613 | \$ 12,925.57 | 3/8/2013 | 158275 | BOUDLOCHE, CINDY | A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE | |
| 0500022614 | \$ 2,235.00 | 3/8/2013 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | A/P-CLEAT | |
| 0500022615 | \$ 27,048.49 | 3/8/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022616 | \$ 765.00 | 3/8/2013 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | A/P-ADULT PROBATION OFFICER'S ASSOC | |
| 0500022617 | \$ 635.50 | 3/8/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022618 | \$ 296.00 | 3/8/2013 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | A/P-SHERIFF LAW ENFORCEMENT ASSOC | |
| 0500022619 | \$ 3,135.00 | 3/8/2013 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA) | |
| 0500022620 | \$ 1,152.91 | 3/8/2013 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | A/P-TGSLC | |
| 0500022621 | \$ 45.00 | 3/8/2013 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | A/P-CLEAT | |
| 0500022622 | \$ 139.30 | 3/8/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022623 | \$ 30.00 | 3/8/2013 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | A/P-ADULT PROBATION OFFICER'S ASSOC | |
| 0500022624 | \$ 6.00 | 3/8/2013 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | A/P-SHERIFF LAW ENFORCEMENT ASSOC | |
| 0500022625 | \$ 19.00 | 3/8/2013 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA) | |
| 0500022626 | \$ 1,285.00 | 3/8/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022627 | \$ 92.00 | 3/8/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022628 | \$ 6,167.25 | 3/12/2013 | 388645 | FORT DEARBORN LIFE INSURANCE COMPANY | A/P-FORT DEARBORN LIFE INSURANCE | |
| 0500022629 | \$ 950.00 | 3/15/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022630 | \$ 32.18 | 3/15/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022631 | \$ 99.10 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL | |
| 0500022631 | \$ 310.90 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL ACCIDENT INSURANCE | |
| 0500022631 | \$ 1,148.54 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL HEART & STROKE INSURANCE | |
| 0500022631 | \$ 3,155.79 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL CRITICAL ILLNESS INS | |
| 0500022631 | \$ 4,352.26 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL CANCER INSURANCE | |
| 0500022631 | \$ 4,982.08 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL UNIVERSAL LIFE INSURANCE | |
| 0500022631 | \$ 38,554.36 | 3/20/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AMERIAN HERITAGE LIFE INSURANCE | |
| 0500022632 | \$ 61,062.24 | 3/20/2013 | 376663 | METROPOLITAN LIFE INSURANCE COMPANY | A/P-METROPOLITAN LIFE INSURANC CO-DENTAL | |
| 0500022633 | \$ 17,951.04 | 3/20/2013 | 376736 | SAFEGUARD HEALTH PLANS, INC. | A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION | |
| 0500022634 | \$ 23,851.37 | 3/20/2013 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | A/P-UNUM PROVIDENT LONG TERM DISABILITY | |
| 0500022635 | \$ 12,925.57 | 3/22/2013 | 158275 | BOUDLOCHE, CINDY | A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0500022636 | \$ 2,220.00 | 3/22/2013 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | A/P-CLEAT | |
| 0500022637 | \$ 27,048.49 | 3/22/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022638 | \$ 765.00 | 3/22/2013 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | A/P-ADULT PROBATION OFFICER'S ASSOC | |
| 0500022639 | \$ 633.50 | 3/22/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022640 | \$ 294.00 | 3/22/2013 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | A/P-SHERIFF LAW ENFORCEMENT ASSOC | |
| 0500022641 | \$ 3,192.00 | 3/22/2013 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA) | |
| 0500022642 | \$ 1,162.23 | 3/22/2013 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | A/P-TGSLC | |
| 0500022643 | \$ 203.53 | 3/22/2013 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | A/P-FRESNO COUNTY C/S | |
| 0500022644 | \$ 592.39 | 3/22/2013 | 17434 | INTERNAL REVENUE SERVICE | A/P-IRS | |
| 0500022645 | \$ 60.00 | 3/22/2013 | 17434 | INTERNAL REVENUE SERVICE | A/P-IRS | |
| 0500022646 | \$ 50.00 | 3/22/2013 | 17434 | INTERNAL REVENUE SERVICE | A/P-IRS | |
| 0500022647 | \$ 716.34 | 3/22/2013 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | A/P-FRIEND OF THE COURT CHILD SUPPORT | |
| 0500022648 | \$ 500.63 | 3/22/2013 | 335975 | MID ATLANTIC CAPITAL CORPORATION | A/P-MID ATLANTIC CAPITAL CORP | |
| 0500022649 | \$ 2.00 | 3/22/2013 | 387533 | NEVADA STATE TREASURER | A/P-NEVADA STATE TREASURER | |
| 0500022650 | \$ 120.02 | 3/22/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022651 | \$ 2,342.80 | 3/22/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022652 | \$ 406.15 | 3/22/2013 | 387525 | SCADU | A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG | |
| 0500022653 | \$ 45.50 | 3/22/2013 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | A/P-SEIU | |
| 0500022654 | \$ 917.79 | 3/22/2013 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | A/P-SEIU | |
| 0500022655 | \$ 116.11 | 3/22/2013 | 201324 | U.S. DEPARTMENT OF EDUCATION | A/P-U.S. DEPARTMENT OF EDUCATION | |
| 0500022656 | \$ 119.21 | 3/22/2013 | 201324 | U.S. DEPARTMENT OF EDUCATION | A/P-U.S. DEPARTMENT OF EDUCATION | |
| 0500022657 | \$ 150.35 | 3/22/2013 | 406279 | U.S. DEPARTMENT OF THE TREASURY | A/P-US DEPT TREASURY-VETERANS AFFAIRS | |
| 0500022658 | \$ 326.69 | 3/22/2013 | 386405 | U.S. DEPARTMENT OF TREASURY | A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS | |
| 0500022659 | \$ 94.47 | 3/22/2013 | 406376 | UNITED STUDENT AID FUNDS, INC. | A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT) | |
| 0500022660 | \$ 153.50 | 3/22/2013 | 276537 | UNITED STUDENT AID FUNDS, INC. | A/P-UNITED STUDENT AID FUNDS, INC. | |
| 0500022661 | \$ 1,285.00 | 3/22/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022662 | \$ 87.00 | 3/22/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022663 | \$ 45.00 | 3/22/2013 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | A/P-CLEAT | |
| 0500022664 | \$ 139.30 | 3/22/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022665 | \$ 30.00 | 3/22/2013 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | A/P-ADULT PROBATION OFFICER'S ASSOC | |
| 0500022666 | \$ 6.00 | 3/22/2013 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | A/P-SHERIFF LAW ENFORCEMENT ASSOC | |
| 0500022667 | \$ 19.00 | 3/22/2013 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA) | |
| 0500022668 | \$ 70,975.79 | 3/26/2013 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0500022668 | \$ 1,143,525.48 | 3/26/2013 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500022669 | \$ 32.18 | 3/28/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022670 | \$ 950.00 | 3/28/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0700005727 | \$ 4,000.00 | 3/5/2013 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700005728 | \$ 2,328.80 | 3/5/2013 | 386375 | CONEXIS | HEALTH BENEFITS TPA&STP LOSS-OTHER SERV | |
| 0700005729 | \$ 14,250.00 | 3/12/2013 | 289493 | TRISTAR RISK MANAGEMENT | CLAIMS SERVICING-OTHER SERVICES | |
| 0700005730 | \$ 184.94 | 3/20/2013 | 13897 | GATEWAY PRINTING | DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL | |
| 0700005730 | \$ 755.27 | 3/20/2013 | 13897 | GATEWAY PRINTING | DBM-W/C DIV-OFFICE & COMPU SUPPL | |
| 0700005731 | \$ 25.20 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | DBM-W/C DIV-BOTTLED WATER | |
| 0700005732 | \$ 233.10 | 3/20/2013 | 42129 | XEROX CORPORATION | DBM-HEALTH INS ADM-CAPITAL LEASES | |
| 0700005733 | \$ 10.60 | 3/20/2013 | 328626 | AT&T | DBM-HEALTH INS ADM-TELEPHONE | |
| 0700005733 | \$ 64.55 | 3/20/2013 | 328626 | AT&T | DBM-W/C DIV-TELEPHONE | |
| 0700005734 | \$ 159.00 | 3/26/2013 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | DBM-W/C DIV-REGISTRATION FEES | |
| 0700005734 | \$ 199.00 | 3/26/2013 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | DBM-HEALTH INS ADM-REGISTRATION FEES | |
| 0700005735 | \$ 60.00 | 3/26/2013 | 319082 | WHAT-A-WASH CARWASH | DBM-W/C DIV-EQUIP&VEH R&M SRV | |
| 1500028043 | \$ 137,700.00 | 3/5/2013 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028044 | \$ 13.56 | 3/5/2013 | 406309 | AGUEROS, AMANDA | URBAN COUNTY-CONTINGENCY | |
| 1500028045 | \$ 226,925.53 | 3/5/2013 | 177873 | CITY OF DONNA | URBAN COUNTY-CONTINGENCY | |
| 1500028046 | \$ 23,625.00 | 3/5/2013 | 77356 | FIRST NATIONAL BANK OF EDINBURG | URBAN COUNTY-CONTINGENCY | |
| 1500028047 | \$ 61,398.12 | 3/5/2013 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500028048 | \$ 62.15 | 3/5/2013 | 346772 | LEAL, MONICA | URBAN COUNTY-CONTINGENCY | |
| 1500028049 | \$ 38.99 | 3/5/2013 | 344648 | MARTINEZ, FRANCISCO M. | URBAN COUNTY-CONTINGENCY | |
| 1500028050 | \$ 34,538.00 | 3/5/2013 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500028051 | \$ 57.07 | 3/5/2013 | 401293 | SALINAS, BRANDY R. | URBAN COUNTY-CONTINGENCY | |
| 1500028052 | \$ 900.00 | 3/5/2013 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500028053 | \$ 25,156.58 | 3/5/2013 | 344524 | THE PLAYWELL GROUP, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028054 | \$ 2,977.53 | 3/5/2013 | 344427 | THE SALVATION ARMY-MCALLEN | URBAN COUNTY-CONTINGENCY | |
| 1500028055 | \$ 16,291.36 | 3/12/2013 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028056 | \$ 32,478.58 | 3/12/2013 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500028057 | \$ 9,136.45 | 3/12/2013 | 370029 | ADVOCACY RESOURCE CENTER FOR HOUSING | URBAN COUNTY-CONTINGENCY | |
| 1500028058 | \$ 14.13 | 3/12/2013 | 406309 | AGUEROS, AMANDA | URBAN COUNTY-CONTINGENCY | |
| 1500028059 | \$ 205.80 | 3/12/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028060 | \$ 8,221.95 | 3/12/2013 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 1500028061 | \$ 164.98 | 3/12/2013 | 376027 | ARMENTA, CANDACE JENET | URBAN COUNTY-CONTINGENCY | |
| 1500028062 | \$ 58.32 | 3/12/2013 | 328626 | AT&T | URBAN COUNTY-CONTINGENCY | |
| 1500028063 | \$ 3,815.12 | 3/12/2013 | 344176 | BOYS & GIRLS CLUB OF ALAMO, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028064 | \$ 881.65 | 3/12/2013 | 344311 | BOYS & GIRLS CLUB OF PHARR | URBAN COUNTY-CONTINGENCY | |
| 1500028065 | \$ 960.67 | 3/12/2013 | 122734 | CITY OF ALTON | URBAN COUNTY-CONTINGENCY | |
| 1500028066 | \$ 3,220.00 | 3/12/2013 | 383465 | EASTER SEALS RIO GRANDE VALLEY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028067 | \$ 28.58 | 3/12/2013 | 11908 | FEDEX | URBAN COUNTY-CONTINGENCY | |
| 1500028068 | \$ 94.92 | 3/12/2013 | 401277 | FLORES, AMANDA V. | URBAN COUNTY-CONTINGENCY | |
| 1500028069 | \$ 3,709.83 | 3/12/2013 | 353531 | FOOD BANK OF THE RIO GRANDE VALLEY | URBAN COUNTY-CONTINGENCY | |
| 1500028070 | \$ 47.79 | 3/12/2013 | 401285 | GARCIA, SERGIO M. | URBAN COUNTY-CONTINGENCY | |
| 1500028071 | \$ 113.00 | 3/12/2013 | 344281 | GUERRA, MONICA | URBAN COUNTY-CONTINGENCY | |
| 1500028072 | \$ 1,328.45 | 3/12/2013 | 178462 | HINOJOSA ENGINEERING, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028073 | \$ 1,626.80 | 3/12/2013 | 355003 | HOPE FAMILY HEALTH CENTER | URBAN COUNTY-CONTINGENCY | |
| 1500028074 | \$ 2,718.83 | 3/12/2013 | 78913 | LOWER R.G.V. DEVELOPMENT COUNCIL | URBAN COUNTY-CONTINGENCY | |
| 1500028075 | \$ 84.75 | 3/12/2013 | 390011 | RAMOS, ANGELITA | URBAN COUNTY-CONTINGENCY | |
| 1500028076 | \$ 47.46 | 3/12/2013 | 401293 | SALINAS, BRANDY R. | URBAN COUNTY-CONTINGENCY | |
| 1500028077 | \$ 578.43 | 3/12/2013 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500028078 | \$ 1,050.00 | 3/12/2013 | 260657 | URBAN COUNTY LEADERSHIP CONFERENCE | URBAN COUNTY-CONTINGENCY | |
| 1500028079 | \$ 383.77 | 3/12/2013 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500028080 | \$ 96.58 | 3/12/2013 | 287024 | VERIZON WIRELESS | URBAN COUNTY-CONTINGENCY | |
| 1500028081 | \$ 7,757.31 | 3/12/2013 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028082 | \$ 503.79 | 3/12/2013 | 42129 | XEROX CORPORATION | URBAN COUNTY-CONTINGENCY | |
| 1500028083 | \$ 100,026.23 | 3/20/2013 | 400742 | 2GS, LLC. | URBAN COUNTY-CONTINGENCY | |
| 1500028084 | \$ 5,636.92 | 3/20/2013 | 370029 | ADVOCACY RESOURCE CENTER FOR HOUSING | URBAN COUNTY-CONTINGENCY | |
| 1500028085 | \$ 26,000.00 | 3/20/2013 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028086 | \$ 1,788.00 | 3/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028087 | \$ 976.29 | 3/20/2013 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028088 | \$ 3,026.95 | 3/20/2013 | 344168 | BOYS & GIRLS CLUB OF EDINBURG RGV, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028089 | \$ 4,096.94 | 3/20/2013 | 344257 | BOYS AND GIRLS CLUB OF MISSION, INC | URBAN COUNTY-CONTINGENCY | |
| 1500028090 | \$ 3,543.89 | 3/20/2013 | 203408 | CASA OF HIDALGO CO., INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028091 | \$ 13,129.04 | 3/20/2013 | 375446 | CATHOLIC CHARITIES OF THE RGV | URBAN COUNTY-CONTINGENCY | |
| 1500028092 | \$ 7,209.60 | 3/20/2013 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | URBAN COUNTY-CONTINGENCY | |
| 1500028093 | \$ 199.56 | 3/20/2013 | 10197 | CITY OF EDINBURG | URBAN COUNTY-CONTINGENCY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 2013

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| 1500028094 | \$ 132,102.63 | 3/20/2013 | 134686 | CITY OF MERCEDES | URBAN COUNTY-CONTINGENCY | |
| 1500028095 | \$ 57.00 | 3/20/2013 | 344273 | DE LA GARZA, STEVEN | URBAN COUNTY-CONTINGENCY | |
| 1500028096 | \$ 1,560.00 | 3/20/2013 | 344397 | GIRL SCOUTS OF GREATER SOUTH TEXAS | URBAN COUNTY-CONTINGENCY | |
| 1500028097 | \$ 61,263.02 | 3/20/2013 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500028098 | \$ 238.60 | 3/20/2013 | 251763 | JASSO, CARLOS | URBAN COUNTY-CONTINGENCY | |
| 1500028099 | \$ 18,720.00 | 3/20/2013 | 404330 | JCON CONTRUCTION LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028100 | \$ 1,100.00 | 3/20/2013 | 390526 | LEFEVRE ENVIRONMENTAL & MANAGEMENT | URBAN COUNTY-CONTINGENCY | |
| 1500028101 | \$ 2,218.58 | 3/20/2013 | 78913 | LOWER R.G.V. DEVELOPMENT COUNCIL | URBAN COUNTY-CONTINGENCY | |
| 1500028102 | \$ 81,797.40 | 3/20/2013 | 218367 | METRO ELECTRIC, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028103 | \$ 11,250.00 | 3/20/2013 | 405876 | PATRIOT BANK | URBAN COUNTY-CONTINGENCY | |
| 1500028104 | \$ 21,436.38 | 3/20/2013 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500028105 | \$ 19.74 | 3/20/2013 | 344184 | SAN ANTONIO RETAIL MERCHANTS ASSOCIATION | URBAN COUNTY-CONTINGENCY | |
| 1500028106 | \$ 1,524.91 | 3/20/2013 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500028107 | \$ 44.10 | 3/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | URBAN COUNTY-CONTINGENCY | |
| 1500028108 | \$ 95.33 | 3/20/2013 | 287024 | VERIZON WIRELESS | URBAN COUNTY-CONTINGENCY | |
| 1500028109 | \$ 4,551.50 | 3/20/2013 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028110 | \$ 65,200.00 | 3/26/2013 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028111 | \$ 4,808.00 | 3/26/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028112 | \$ 1,000.00 | 3/26/2013 | 383457 | ARISE SOUTH TOWER | URBAN COUNTY-CONTINGENCY | |
| 1500028113 | \$ 3,913.99 | 3/26/2013 | 344176 | BOYS & GIRLS CLUB OF ALAMO, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028114 | \$ 6,659.50 | 3/26/2013 | 375446 | CATHOLIC CHARITIES OF THE RGV | URBAN COUNTY-CONTINGENCY | |
| 1500028115 | \$ 2,883.15 | 3/26/2013 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | URBAN COUNTY-CONTINGENCY | |
| 1500028116 | \$ 20.34 | 3/26/2013 | 384445 | DEL BOSQUE, ROJELIO JR | URBAN COUNTY-CONTINGENCY | |
| 1500028117 | \$ 49.16 | 3/26/2013 | 344672 | FLORES, NELLIE N. | URBAN COUNTY-CONTINGENCY | |
| 1500028118 | \$ 51.98 | 3/26/2013 | 390011 | RAMOS, ANGELITA | URBAN COUNTY-CONTINGENCY | |
| 1500028119 | \$ 48.38 | 3/26/2013 | 343978 | THE PENSION COMPANY | URBAN COUNTY-CONTINGENCY | |
| 1500028120 | \$ 117.52 | 3/26/2013 | 396354 | TREVINO, ERIC A. | URBAN COUNTY-CONTINGENCY | |
| 1500028121 | \$ 3,380.68 | 3/26/2013 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500028122 | \$ 6,056.23 | 3/26/2013 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |

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\$ 16,965,835.95