

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377457	\$1,420.25	4/2/2013	406902	WEAVER, LOURDES S.	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100377458	\$2,325.00	4/2/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100377459	\$1,590.00	4/2/2013	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377460	\$670.00	4/2/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377461	\$400.00	4/2/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377462	\$200.00	4/2/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100377462	\$222.50	4/2/2013	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377463	\$150.00	4/2/2013	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100377464	\$1,500.00	4/2/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377465	\$12.02	4/2/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377465	\$3,022.50	4/2/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377466	\$487.98	4/2/2013	367028	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377467	\$250.00	4/2/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377467	\$2,915.00	4/2/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377468	\$210.00	4/2/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377468	\$850.00	4/2/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377469	\$350.00	4/2/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377470	\$200.00	4/2/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377470	\$1,950.00	4/2/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377471	\$400.00	4/2/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377472	\$352.50	4/2/2013	299375	LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377472	\$950.00	4/2/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377473	\$157.50	4/2/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377474	\$800.00	4/2/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377475	\$810.00	4/2/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377476	\$940.00	4/2/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377477	\$175.00	4/2/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100377478	\$650.00	4/2/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377479	\$570.00	4/2/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377480	\$250.00	4/2/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377481	\$200.00	4/2/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377482	\$302.50	4/2/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377482	\$3,817.50	4/2/2013	241873	JAIIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377483	\$1,875.00	4/2/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377484	\$300.00	4/2/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100377485	\$250.00	4/2/2013	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377486	\$200.00	4/2/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377487	\$340.00	4/2/2013	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377487	\$1,490.00	4/2/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377488	\$240.00	4/2/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377489	\$817.50	4/2/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377489	\$1,000.00	4/2/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377489	\$1,275.00	4/2/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377490	\$540.00	4/2/2013	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100377491	\$3,370.00	4/2/2013	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100377492	\$1,745.00	4/2/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377493	\$600.00	4/2/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377494	\$200.00	4/2/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377495	\$1,000.00	4/2/2013	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377496	\$710.00	4/2/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100377497	\$400.00	4/2/2013	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100377498	\$1,892.50	4/2/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100377499	\$2,247.50	4/2/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100377500	\$600.00	4/2/2013	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377501	\$890.00	4/2/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377502	\$560.00	4/2/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100377503	\$1,025.00	4/2/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377504	\$250.00	4/2/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100377505	\$1,920.00	4/2/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377506	\$200.00	4/2/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377507	\$1,060.00	4/2/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100377508	\$3,980.00	4/2/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100377509	\$600.00	4/2/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377510	\$1,032.50	4/2/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377511	\$550.00	4/2/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377512	\$2,640.00	4/2/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377513	\$1,140.00	4/2/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100377514	\$2,495.00	4/2/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377515	\$1,045.00	4/2/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100377516	\$250.00	4/2/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377517	\$400.00	4/2/2013	396206	OXFORD, AUSTIN HALE	GEN FUND-ACCOUNTS PAYABLE-2011	
0100377518	\$1,250.00	4/2/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377519	\$252.50	4/2/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100377520	\$450.00	4/2/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100377521	\$292.50	4/2/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377522	\$200.00	4/2/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100377523	\$1,150.00	4/2/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377524	\$1,730.00	4/2/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377525	\$460.00	4/2/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100377526	\$312.50	4/2/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100377527	\$277.50	4/2/2013	397040	LAW OFFICE OF FRANCISCO J. RODRIGUEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377528	\$1,285.00	4/2/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377529	\$400.00	4/2/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377530	\$175.00	4/2/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377530	\$400.00	4/2/2013	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377531	\$790.00	4/2/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377532	\$3,240.00	4/2/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377533	\$750.00	4/2/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377534	\$300.00	4/2/2013	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377535	\$4,852.50	4/2/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377536	\$250.00	4/2/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377536	\$300.00	4/2/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100377537	\$2,550.00	4/2/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377538	\$520.00	4/2/2013	181536	LAW OFFICE OF OSCAR VEGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377539	\$370.00	4/2/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377540	\$395.00	4/2/2013	348716	ALERT, INC	93RD DC-REGISTRATION FEES	
0100377541	\$69.00	4/2/2013	388009	ALVAREZ, RICHARD	CO JUDGE-TRAVEL OUT OF COUNTY	
0100377542	\$410.37	4/2/2013	179124	CANTU, ROLANDO JUDGE	CCL#8-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377542	\$750.00	4/2/2013	179124	CANTU, ROLANDO JUDGE	CCL#8-REGISTRATION FEES	
0100377543	\$45.01	4/2/2013	160229	CASTANEDA, GABRIEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100377544	\$108.00	4/2/2013	160229	CASTANEDA, GABRIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377545	\$35.00	4/2/2013	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100377546	\$35.00	4/2/2013	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100377547	\$35.00	4/2/2013	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100377548	\$35.00	4/2/2013	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100377549	\$255.00	4/2/2013	332526	COURTYARD BY MARRIOTT	93RD DC-TRAVEL OUT OF COUNTY	
0100377550	\$175.00	4/2/2013	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100377550	\$356.75	4/2/2013	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100377551	\$236.48	4/2/2013	406317	ESPARZA, LARRY	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100377552	\$29.22	4/2/2013	342203	FLORES, RICHARD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100377553	\$90.00	4/2/2013	406783	GARCIA, JACQUELYN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377554	\$69.00	4/2/2013	289019	GARCIA, RAMON	CO JUDGE-TRAVEL OUT OF COUNTY	
0100377555	\$90.00	4/2/2013	364037	GARCIA, RICARDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377556	\$147.00	4/2/2013	65293	GONZALEZ, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100377557	\$179.64	4/2/2013	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377558	\$90.00	4/2/2013	406791	GUILLEN, CRYSTAL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377559	\$194.65	4/2/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	CO CLERK-TRAVEL OUT OF COUNTY	
0100377560	\$194.65	4/2/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	CO CLERK-TRAVEL OUT OF COUNTY	
0100377561	\$194.65	4/2/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	CO CLERK-TRAVEL OUT OF COUNTY	
0100377562	\$90.00	4/2/2013	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377563	\$147.00	4/2/2013	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377564	\$108.00	4/2/2013	94005	OZUNA, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377565	\$147.00	4/2/2013	188611	PADILLA, JOSE A	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377566	\$498.55	4/2/2013	358088	PENA, ALEXANDRIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377567	\$90.00	4/2/2013	290017	PEREZ, FEDERICO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377568	\$18.00	4/2/2013	391921	PEREZ, HERMAN	GEN FUND-ACCOUNTS PAYABLE-2011	
0100377569	\$152.79	4/2/2013	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100377570	\$395.92	4/2/2013	309451	RAMOS, RAQUEL	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100377571	\$65.00	4/2/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100377572	\$275.00	4/2/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100377573	\$275.00	4/2/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377574	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377575	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377576	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377577	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377578	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377579	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377580	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377581	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377582	\$275.00	4/2/2013	244171 TDCAA		CRIM DA-REGISTRATION FEES	
0100377583	\$95.00	4/2/2013	183059 TEXAS ASSOCIATION OF COUNTIES		SHERIFF-REGISTRATION FEES	
0100377584	\$95.00	4/2/2013	183059 TEXAS ASSOCIATION OF COUNTIES		SHERIFF-REGISTRATION FEES	
0100377585	\$195.00	4/2/2013	183059 TEXAS ASSOCIATION OF COUNTIES		SHERIFF-REGISTRATION FEES	
0100377586	\$195.00	4/2/2013	183059 TEXAS ASSOCIATION OF COUNTIES		CO TREASURER-REGISTRATION FEES	
0100377587	\$95.00	4/2/2013	183059 TEXAS ASSOCIATION OF COUNTIES		SHERIFF-REGISTRATION FEES	
0100377588	\$108.00	4/2/2013	310786 TREVINO, GUADALUPE		GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377589	\$147.00	4/2/2013	310786 TREVINO, GUADALUPE		GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377590	\$69.00	4/2/2013	284718 VILLARREAL, ROBERTO J.		CO JUDGE-TRAVEL OUT OF COUNTY	V
0100377590	\$426.65	4/2/2013	284718 VILLARREAL, ROBERTO J.		GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100377591	\$6,982.68	4/2/2013	280046 L & G CONSULTING ENGINEERS, INC.		TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100377592	\$20,580.00	4/2/2013	397970 4M GRANBURY YOUTH SERVICES, INC.		JUV PROB-ROOM & BOARD	
0100377593	\$20,384.00	4/2/2013	315761 4M YOUTH SERVICES INC		JUV PROB-ROOM & BOARD	
0100377594	\$54.12	4/2/2013	89885 ACTION HYDRAULIC HOSES, ETC.		PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100377594	\$537.08	4/2/2013	89885 ACTION HYDRAULIC HOSES, ETC.		PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377595	\$15.00	4/2/2013	399140 ALARM SECURITY GROUP LLC		TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100377596	\$55.00	4/2/2013	229121 AMERICAN SOCIETY FOR HORTICULTURAL SCIEN		TX AGRILIFE EXT-REFERENCE MATERIALS	
0100377596	\$125.00	4/2/2013	229121 AMERICAN SOCIETY FOR HORTICULTURAL SCIEN		TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100377597	\$324.69	4/2/2013	1864 AMIGO POWER EQUIPMENT		JAIL-EQUIP&VEH R&M SRV	
0100377597	\$478.13	4/2/2013	1864 AMIGO POWER EQUIPMENT		PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377598	\$5,000.00	4/2/2013	1902 AMIGOS DEL VALLE, INC.		AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100377599	\$664.00	4/2/2013	302465 ARGUINDEGUI OIL CO II LTD		PCT3 PARKS-GASOLINE/DIESEL	
0100377599	\$11,785.00	4/2/2013	302465 ARGUINDEGUI OIL CO II LTD		PCT3 SANITATION-GASOLINE/DIESEL	
0100377599	\$21,323.92	4/2/2013	302465 ARGUINDEGUI OIL CO II LTD		PCT4 SANITATION-GASOLINE/DIESEL	
0100377599	\$29,531.95	4/2/2013	302465 ARGUINDEGUI OIL CO II LTD		SHERIFF-GASOLINE/DIESEL	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377600	\$4,013.13	4/2/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100377601	\$689.37	4/2/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100377602	\$60.33	4/2/2013	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100377603	\$106.40	4/2/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100377603	\$119.70	4/2/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100377604	\$1,075.34	4/2/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100377605	\$9,707.00	4/2/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100377606	\$438.84	4/2/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377607	\$406.00	4/2/2013	284858	BARNES & NOBLE	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	
0100377608	\$64.41	4/2/2013	399760	BEDRINANA, ARABELLA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100377609	\$8,704.93	4/2/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100377610	\$100.00	4/2/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100377611	\$971.05	4/2/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100377612	\$275.00	4/2/2013	365432	BOGLE, RICK & ANNETTE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377613	\$1,277.55	4/2/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100377613	\$6,474.50	4/2/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100377614	\$2,046.07	4/2/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100377615	\$37.71	4/2/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100377615	\$527.05	4/2/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100377615	\$3,592.08	4/2/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377616	\$1,214.28	4/2/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100377617	\$414.00	4/2/2013	217174	C.W. NIELSEN MFG. CORP.	SHERIFF-EQUIP&VEH R&M SRV	
0100377618	\$128.82	4/2/2013	297372	CANTU, IVAN	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100377619	\$257.71	4/2/2013	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100377619	\$375.40	4/2/2013	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100377619	\$543.15	4/2/2013	153915	CDW GOVERNMENT INC.	CCL#8-MINOR OFFICE FURN & EQUIPMENT	
0100377619	\$1,250.15	4/2/2013	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100377620	\$8,385.00	4/2/2013	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100377621	\$330.10	4/2/2013	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100377622	\$220.76	4/2/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100377623	\$1,733.00	4/2/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100377624	\$150.00	4/2/2013	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100377625	\$45.66	4/2/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377625	\$121.71	4/2/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100377625	\$242.88	4/2/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100377626	\$0.45	4/2/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100377626	\$89.83	4/2/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100377627	\$12.49	4/2/2013	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100377627	\$24.67	4/2/2013	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100377627	\$60.72	4/2/2013	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100377628	\$1,200.00	4/2/2013	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100377629	\$900.00	4/2/2013	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100377630	\$50.00	4/2/2013	405353	COBB, MICHELE GARCIA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100377631	\$2,307.80	4/2/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100377632	\$171.74	4/2/2013	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100377633	\$85.87	4/2/2013	359092	COMFORT INN	GEN FUND-ACCOUNTS PAYABLE-2011	
0100377634	\$414.53	4/2/2013	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100377635	\$91.01	4/2/2013	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100377636	\$550.00	4/2/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100377636	\$645.00	4/2/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100377637	\$145.00	4/2/2013	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100377637	\$580.00	4/2/2013	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100377637	\$580.00	4/2/2013	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100377638	\$821.25	4/2/2013	178136	DELL MARKETING L.P.	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100377638	\$1,852.76	4/2/2013	178136	DELL MARKETING L.P.	CCL#8-MINOR COMPUTER EQUIPMENT	
0100377638	\$5,097.52	4/2/2013	178136	DELL MARKETING L.P.	INDIGENT DEFENSE-MINOR COMPUTER EQUIP	
0100377639	\$1,400.78	4/2/2013	178136	DELL MARKETING L.P.	SHERIFF-COMPUTER EQUIPMENT	
0100377640	\$63.98	4/2/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100377641	\$2.15	4/2/2013	228389	DIRECTV	CCL#4-LATE FEES,PENALTIES & FIN CHR	
0100377641	\$45.99	4/2/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100377642	\$7.00	4/2/2013	258385	DISH	CCL#1-LATE FEES,PENALTIES & FIN CHR	
0100377642	\$36.62	4/2/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100377643	\$649.82	4/2/2013	313297	ENDOSCOPY CENTER AT MEDPOINT	JAIL-PHYSICIAN SERVICES	
0100377644	\$13.25	4/2/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100377645	\$2,689.24	4/2/2013	11827	FARMER BROS CO	JAIL-FOOD	
0100377646	\$683.09	4/2/2013	307394	FATIH OZCELEBI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377647	\$255.90	4/2/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100377648	\$108.56	4/2/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100377648	\$2,494.48	4/2/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100377649	\$2,119.20	4/2/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100377650	\$672.36	4/2/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377650	\$980.16	4/2/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377651	\$602.79	4/2/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100377652	\$799.99	4/2/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100377653	\$20.00	4/2/2013	231266	G & S AUTO GLASS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100377654	\$39.28	4/2/2013	183121	GALLS, LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100377655	\$13.99	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100377655	\$334.85	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-OFFICE & COMPUTER SUPPLIES	
0100377655	\$417.81	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100377655	\$593.24	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100377655	\$4,492.50	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100377656	\$142.20	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-HSEHLD & JANITORIAL SUPPL	
0100377656	\$350.54	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-MINOR OFFICE FURN & EQUIP	
0100377656	\$433.18	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100377656	\$503.49	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-MINOR OFFICE FURN & EQUIP	
0100377656	\$594.35	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100377656	\$1,198.00	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100377656	\$1,538.69	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100377657	\$22.14	4/2/2013	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100377658	\$155.90	4/2/2013	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100377659	\$41.25	4/2/2013	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100377660	\$5,190.13	4/2/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100377661	\$691.00	4/2/2013	15261	GULF DATA PRODUCTS	CONSTABLE PCT.3-PRINTING & BINDING	
0100377661	\$1,322.75	4/2/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100377661	\$1,770.00	4/2/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100377661	\$2,248.00	4/2/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100377662	\$3,349.75	4/2/2013	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100377663	\$3,600.00	4/2/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100377664	\$70.00	4/2/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377664	\$102.50	4/2/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100377664	\$145.50	4/2/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100377665	\$102.88	4/2/2013	252468	HACIENDA FORD	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100377666	\$19,495.00	4/2/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100377667	\$8,000.00	4/2/2013	215325	HERNANDEZ BARNES	PCT4 SANITATION-OTHER EQUIPMENT	
0100377668	\$93.35	4/2/2013	16624	HOBART CORPORATION	JAIL-HAULING & FREIGHT SERVICES	
0100377669	\$255.26	4/2/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-OTHER MISC SUPPLIES	
0100377670	\$159.80	4/2/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100377671	\$143.75	4/2/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100377672	\$43.92	4/2/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100377673	\$103.00	4/2/2013	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100377674	\$150.00	4/2/2013	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100377674	\$150.00	4/2/2013	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100377675	\$29.86	4/2/2013	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100377676	\$363.47	4/2/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100377676	\$573.50	4/2/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100377676	\$1,666.07	4/2/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100377677	\$651.88	4/2/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100377678	\$88.00	4/2/2013	175048	JONES MCCLURE PUBLISHING	139TH DC-REFERENCE MATERIALS	
0100377678	\$91.00	4/2/2013	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100377679	\$5,161.44	4/2/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100377679	\$5,395.85	4/2/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100377680	\$132.78	4/2/2013	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100377681	\$3,825.00	4/2/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100377682	\$420.00	4/2/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100377683	\$668.00	4/2/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100377684	\$131.00	4/2/2013	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100377684	\$131.00	4/2/2013	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100377684	\$131.00	4/2/2013	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100377684	\$131.00	4/2/2013	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100377685	\$1,250.00	4/2/2013	325554	LOFTIN EQUIPMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100377686	\$750.00	4/2/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100377687	\$310.00	4/2/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377688	\$145.47	4/2/2013	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100377689	\$3,600.00	4/2/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100377690	\$50.85	4/2/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100377691	\$15.82	4/2/2013	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100377692	\$6,609.60	4/2/2013	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100377693	\$7,280.15	4/2/2013	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100377694	\$37.41	4/2/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100377694	\$247.72	4/2/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100377695	\$51.57	4/2/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100377695	\$610.83	4/2/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100377696	\$30.00	4/2/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100377696	\$1,119.35	4/2/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100377697	\$166.00	4/2/2013	361526	MEDTECH FORENSICS, INC.	SHERIFF-SAFETY SUPPLIES	
0100377698	\$83.93	4/2/2013	399086	MELEC ENTERPRISES, LLC	PCT3 PARKS-SAFETY SUPPLIES	
0100377699	\$3,075.00	4/2/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100377700	\$1,056.92	4/2/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100377701	\$805.91	4/2/2013	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100377702	\$48.00	4/2/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100377702	\$120.00	4/2/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100377702	\$129.00	4/2/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100377702	\$319.96	4/2/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100377703	\$966.66	4/2/2013	356158	MOORE MEDICAL LLC	JAIL-OTHER MINOR EQUIPMENT	
0100377704	\$90,000.00	4/2/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100377705	\$200.00	4/2/2013	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	398TH DC-DUES & MEMBERSHIPS	
0100377706	\$288.00	4/2/2013	190985	SPAN PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100377707	\$52.25	4/2/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100377707	\$457.20	4/2/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100377708	\$94.21	4/2/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100377709	\$138.00	4/2/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100377710	\$2,520.00	4/2/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100377711	\$433.71	4/2/2013	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377712	\$57.98	4/2/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100377712	\$93.70	4/2/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377712	\$105.99	4/2/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377713	\$207.74	4/2/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100377713	\$762.52	4/2/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377714	\$100.00	4/2/2013	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100377715	\$483.04	4/2/2013	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100377716	\$227.85	4/2/2013	406880	OPTIMUM THERAPY, LTD	JAIL-PHYSICIAN SERVICES	
0100377717	\$764.85	4/2/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-AGRI & LANDSCAPING SUPPL	
0100377717	\$10,734.36	4/2/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100377718	\$550.00	4/2/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100377719	\$40.00	4/2/2013	344478	PITNEY BOWES INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100377719	\$746.00	4/2/2013	344478	PITNEY BOWES INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100377720	\$387.80	4/2/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.2-POLICE SUPPLIES	
0100377720	\$2,400.04	4/2/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.4-POLICE SUPPLIES	
0100377721	\$209.65	4/2/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100377722	\$69.99	4/2/2013	91987	PUEBLO TIRES & SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100377723	\$250.00	4/2/2013	406538	R COMMUNICATIONS	CO JUDGE-ADVERTISING	
0100377724	\$12.02	4/2/2013	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SERVICES	
0100377725	\$98.31	4/2/2013	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100377726	\$9,000.00	4/2/2013	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100377727	\$7,250.00	4/2/2013	406937	RAMOS, FELICIANO	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100377728	\$189.25	4/2/2013	403342	RAUL BARREDA, JR., MD, PA	JAIL-PHYSICIAN SERVICES	
0100377729	\$35.80	4/2/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100377730	\$12.43	4/2/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100377731	\$8.02	4/2/2013	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100377732	\$174.00	4/2/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100377733	\$18.15	4/2/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100377733	\$116.00	4/2/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100377734	\$417.50	4/2/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100377735	\$18.15	4/2/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100377735	\$114.00	4/2/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100377736	\$417.50	4/2/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100377737	\$265.00	4/2/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100377737	\$429.00	4/2/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377737	\$628.00	4/2/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100377738	\$454.00	4/2/2013	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100377739	\$80.00	4/2/2013	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-EQUIP&VEH R&M SRV	
0100377739	\$8,880.00	4/2/2013	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100377740	\$45.00	4/2/2013	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100377740	\$910.00	4/2/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100377741	\$1,600.00	4/2/2013	406929	RODRIGUEZ, HECTOR GARCIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100377742	\$23.17	4/2/2013	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100377743	\$19.98	4/2/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100377743	\$224.04	4/2/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100377744	\$18.00	4/2/2013	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100377745	\$2,977.00	4/2/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100377746	\$10,786.06	4/2/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100377747	\$481.70	4/2/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100377748	\$29.74	4/2/2013	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100377749	\$271.79	4/2/2013	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100377750	\$606.62	4/2/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100377751	\$48.77	4/2/2013	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100377752	\$26,947.48	4/2/2013	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100377753	\$523.90	4/2/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100377754	\$125,640.00	4/2/2013	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100377755	\$6,599.98	4/2/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100377756	\$4.18	4/2/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100377756	\$42.04	4/2/2013	319449	STAPLES ADVANTAGE	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100377756	\$63.56	4/2/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100377756	\$88.38	4/2/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100377756	\$218.24	4/2/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100377756	\$250.00	4/2/2013	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100377756	\$343.14	4/2/2013	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100377756	\$381.77	4/2/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100377756	\$542.60	4/2/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100377756	\$599.67	4/2/2013	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100377756	\$742.54	4/2/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377756	\$805.63	4/2/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100377756	\$1,042.99	4/2/2013	319449	STAPLES ADVANTAGE	93RD DC-OFFICE FURNITURE & EQUIPMENT	
0100377756	\$1,272.77	4/2/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100377756	\$1,635.00	4/2/2013	319449	STAPLES ADVANTAGE	449TH DC-OTHER EQUIPMENT	
0100377757	\$90.00	4/2/2013	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100377758	\$100.36	4/2/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100377759	\$2,387.09	4/2/2013	114243	SYSCO INC.	JAIL-FOOD	
0100377760	\$2,440.00	4/2/2013	183059	TEXAS ASSOCIATION OF COUNTIES	TAC-DUES & MEMBERSHIPS	
0100377761	\$105.00	4/2/2013	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100377762	\$38.40	4/2/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100377763	\$1,606.50	4/2/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100377764	\$300.00	4/2/2013	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100377765	\$6,410.00	4/2/2013	258598	THE PRODUCTIVITY CENTER, INC.	SHERIFF-COMPUTER SERVICES	
0100377766	\$2,700.00	4/2/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100377767	\$14.50	4/2/2013	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100377768	\$110.40	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100377769	\$5,942.39	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100377770	\$238.54	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100377770	\$1,760.62	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100377771	\$1,573.38	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100377772	\$2,444.40	4/2/2013	247642	VALLEY BAPTIST MEDICAL CENTER	JUV DET HM-HOSPITAL SERVICES	
0100377773	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100377773	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100377773	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100377773	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100377773	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100377773	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100377773	\$3.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100377773	\$5.00	4/2/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100377773	\$6.00	4/2/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100377773	\$6.30	4/2/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100377773	\$7.00	4/2/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100377773	\$9.45	4/2/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377773	\$9.45	4/2/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100377773	\$9.45	4/2/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100377773	\$12.60	4/2/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100377773	\$12.60	4/2/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100377773	\$14.00	4/2/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100377773	\$18.90	4/2/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100377773	\$18.90	4/2/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100377773	\$32.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100377773	\$44.10	4/2/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100377773	\$56.70	4/2/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100377773	\$72.45	4/2/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100377773	\$78.75	4/2/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100377773	\$355.95	4/2/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100377774	\$7.00	4/2/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100377774	\$33.00	4/2/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100377774	\$44.10	4/2/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100377774	\$78.75	4/2/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100377774	\$138.60	4/2/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100377775	\$435.31	4/2/2013	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100377776	\$158.54	4/2/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100377777	\$75.98	4/2/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100377778	\$290.56	4/2/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100377779	\$92.15	4/2/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100377780	\$495.82	4/2/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100377781	\$222.80	4/2/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100377782	\$3,125.00	4/2/2013	406910	VILLANUEVA, ALFREDO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100377783	\$56.05	4/2/2013	40991	W. W. GRAINGER INC.	PCT4 CRC-OTHER MISC SUPPLIES	
0100377783	\$94.56	4/2/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100377783	\$1,629.75	4/2/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100377783	\$1,993.08	4/2/2013	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER EQUIPMENT	
0100377784	\$74.00	4/2/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100377785	\$20,300.00	4/2/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100377786	\$255.00	4/2/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377787	\$15,892.21	4/2/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100377788	\$15.00	4/2/2013	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100377789	\$221.44	4/2/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100377790	\$219.74	4/2/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100377790	\$406.78	4/2/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100377791	\$71.43	4/2/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100377791	\$220.48	4/2/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100377792	\$178.59	4/2/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100377792	\$219.74	4/2/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100377793	\$16.08	4/2/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100377793	\$153.15	4/2/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100377793	\$237.71	4/2/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100377793	\$275.18	4/2/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100377793	\$1,107.20	4/2/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100377794	\$72.58	4/2/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100377794	\$256.16	4/2/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100377794	\$1,567.32	4/2/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100377795	\$314.20	4/2/2013	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100377796	\$19.18	4/2/2013	42129	XEROX CORPORATION	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100377796	\$38.67	4/2/2013	42129	XEROX CORPORATION	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100377796	\$105.92	4/2/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100377796	\$139.79	4/2/2013	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100377796	\$271.20	4/2/2013	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100377796	\$306.24	4/2/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100377796	\$487.69	4/2/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100377797	\$973.00	4/2/2013	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100377798	\$320.00	4/9/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100377799	\$1,680.00	4/9/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100377800	\$1,620.00	4/9/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377801	\$275.00	4/9/2013	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377801	\$350.00	4/9/2013	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377802	\$2,230.00	4/9/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377803	\$1,272.50	4/9/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377804	\$1,085.00	4/9/2013	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100377805	\$920.00	4/9/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377806	\$895.00	4/9/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377806	\$2,082.50	4/9/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377807	\$250.00	4/9/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377807	\$655.00	4/9/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377808	\$725.00	4/9/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377809	\$762.50	4/9/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377810	\$600.00	4/9/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377811	\$400.00	4/9/2013	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377812	\$200.00	4/9/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377813	\$820.00	4/9/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377813	\$4,047.50	4/9/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377814	\$525.00	4/9/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377815	\$2,330.00	4/9/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377816	\$592.50	4/9/2013	337846	DE LEON, MICHAEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377816	\$950.00	4/9/2013	337846	DE LEON, MICHAEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377817	\$615.00	4/9/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377818	\$1,830.00	4/9/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377819	\$450.00	4/9/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377820	\$350.00	4/9/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377820	\$580.00	4/9/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100377821	\$200.00	4/9/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377822	\$1,467.50	4/9/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100377823	\$300.00	4/9/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100377824	\$300.00	4/9/2013	397768	GARCIA, CARLOS ALONSO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377825	\$1,630.00	4/9/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100377826	\$2,300.00	4/9/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377826	\$4,345.00	4/9/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377827	\$425.00	4/9/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377828	\$400.00	4/9/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377828	\$1,295.00	4/9/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377829	\$400.00	4/9/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377830	\$4,287.50	4/9/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377831	\$2,375.00	4/9/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377831	\$5,360.00	4/9/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377832	\$300.00	4/9/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377832	\$2,400.00	4/9/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377833	\$200.00	4/9/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377833	\$1,070.00	4/9/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377834	\$500.00	4/9/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100377835	\$400.00	4/9/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377836	\$250.00	4/9/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377837	\$310.00	4/9/2013	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377837	\$357.50	4/9/2013	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100377838	\$1,405.00	4/9/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100377839	\$217.50	4/9/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377840	\$2,310.00	4/9/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377841	\$500.00	4/9/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100377842	\$1,652.50	4/9/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377843	\$3,000.00	4/9/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100377844	\$855.00	4/9/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377845	\$1,430.00	4/9/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100377846	\$400.00	4/9/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377847	\$600.00	4/9/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377848	\$2,260.00	4/9/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377849	\$165.00	4/9/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100377850	\$3,045.00	4/9/2013	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377851	\$550.00	4/9/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377852	\$3,355.00	4/9/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377853	\$1,007.50	4/9/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377854	\$1,200.00	4/9/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377855	\$1,035.00	4/9/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377856	\$257.50	4/9/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377857	\$350.00	4/9/2013	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377858	\$300.00	4/9/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377859	\$450.00	4/9/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377859	\$790.00	4/9/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377860	\$782.50	4/9/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377861	\$595.00	4/9/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100377862	\$1,200.00	4/9/2013	240427	RGV ORTHOPEDIC CENTER	GEN FUND-A/R ATTORNEY CRT ORD ADV-VENDOR	
0100377863	\$3,197.50	4/9/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377864	\$585.00	4/9/2013	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377864	\$955.00	4/9/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377865	\$400.00	4/9/2013	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377866	\$500.00	4/9/2013	204919	SALINAS, MARK ANTHONY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377866	\$10,900.00	4/9/2013	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377867	\$707.50	4/9/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100377868	\$495.00	4/9/2013	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377868	\$1,180.00	4/9/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377869	\$1,572.50	4/9/2013	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377870	\$600.00	4/9/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377871	\$475.00	4/9/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377872	\$750.00	4/9/2013	222518	LAW OFFICE OF GREGORIO TREVINO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100377872	\$6,975.00	4/9/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377873	\$2,732.50	4/9/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100377874	\$1,000.00	4/9/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377875	\$850.00	4/9/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100377876	\$820.00	4/9/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377877	\$240.00	4/9/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100377878	\$227.50	4/9/2013	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100377879	\$172.50	4/9/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100377880	\$6,054.88	4/9/2013	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100377881	\$11.60	4/9/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100377882	\$4.69	4/9/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100377883	\$14.10	4/9/2013	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100377884	\$3.32	4/9/2013	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100377885	\$79.66	4/9/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100377885	\$298.72	4/9/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377886	\$36.39	4/9/2013	378577	BALDOVINOS, NORA	SHERIFF-TRAVEL OUT OF COUNTY	
0100377887	\$192.76	4/9/2013	366684	CARDOZA, KARINA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100377888	\$13.36	4/9/2013	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100377889	\$217.00	4/9/2013	304468	CRUZ, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377890	\$39.00	4/9/2013	380768	CUELLAR, ARTURO	CO COMM-TRAVEL OUT OF COUNTY	
0100377891	\$248.40	4/9/2013	99287	CAPSTAR AUSTIN PARTNERS LP	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100377892	\$248.40	4/9/2013	99287	CAPSTAR AUSTIN PARTNERS LP	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100377893	\$248.40	4/9/2013	99287	CAPSTAR AUSTIN PARTNERS LP	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100377894	\$248.40	4/9/2013	99287	CAPSTAR AUSTIN PARTNERS LP	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100377895	\$124.60	4/9/2013	275875	EAN HOLDINGS, LLC	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100377896	\$824.36	4/9/2013	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100377897	\$76.75	4/9/2013	379735	GARCIA, JUANA LETICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100377898	\$40.00	4/9/2013	316938	HERRERA, STEVE	SHERIFF-TRAVEL OUT OF COUNTY	
0100377899	\$41.98	4/9/2013	310735	LEO, MICHAEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100377900	\$25.57	4/9/2013	94005	OZUNA, RICHARD	SHERIFF-TRAVEL OUT OF COUNTY	
0100377901	\$25.78	4/9/2013	407151	PENA, ARMANDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100377902	\$32.60	4/9/2013	406392	RUIZ, ERASMO	SHERIFF-TRAVEL OUT OF COUNTY	
0100377903	\$117.00	4/9/2013	301353	SALAZAR, REYNALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377904	\$117.00	4/9/2013	332399	SANMIGUEL, DAMARIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377905	\$31.73	4/9/2013	356468	SOLIS, JAVIER	SHERIFF-TRAVEL OUT OF COUNTY	
0100377906	\$100.00	4/9/2013	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100377907	\$100.00	4/9/2013	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100377908	\$150.00	4/9/2013	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100377909	\$150.00	4/9/2013	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100377910	\$95.00	4/9/2013	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100377911	\$95.00	4/9/2013	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100377912	\$95.00	4/9/2013	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100377913	\$195.00	4/9/2013	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100377914	\$100.00	4/9/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100377915	\$100.00	4/9/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100377916	\$100.00	4/9/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100377917	\$100.00	4/9/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100377918	\$117.00	4/9/2013	229563	TREVINO, DINA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377919	\$750.00	4/9/2013	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100377920	\$117.00	4/9/2013	261653	VASQUEZ, MARIA FLORA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100377921	\$76.00	4/9/2013	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100377921	\$406.60	4/9/2013	315761	4M YOUTH SERVICES INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100377921	\$503.78	4/9/2013	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100377922	\$226.25	4/9/2013	211532	A SIGN LANGUAGE COMPANY	MASTER CRT II-COURT COSTS & INVESTIG	
0100377922	\$261.25	4/9/2013	211532	A SIGN LANGUAGE COMPANY	139TH DC-COURT COSTS & INVESTIGATION	
0100377923	\$40.80	4/9/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377924	\$10.00	4/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100377924	\$33.59	4/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100377924	\$934.91	4/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100377925	\$205.11	4/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100377926	\$4,600.00	4/9/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100377927	\$30.00	4/9/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100377928	\$86.97	4/9/2013	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100377929	\$145.00	4/9/2013	407089	ALVAREZ, YESENIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100377930	\$65.00	4/9/2013	128589	ANDY B. BAKER	SHERIFF-OTHER PROF SRV	
0100377931	\$105.00	4/9/2013	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100377931	\$420.00	4/9/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100377932	\$849.01	4/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100377932	\$4,641.97	4/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377932	\$5,800.42	4/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100377932	\$27,163.54	4/9/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100377933	\$155.40	4/9/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100377934	\$331.13	4/9/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100377935	\$4,357.59	4/9/2013	328626	AT&T	JAIL-TELEPHONE	
0100377936	\$2,862.99	4/9/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100377937	\$1,515.39	4/9/2013	328626	AT&T	JAIL-TELEPHONE	
0100377938	\$94.72	4/9/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100377939	\$150.00	4/9/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100377940	\$8,450.00	4/9/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100377941	\$40.00	4/9/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377941	\$1,211.73	4/9/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377942	\$3,664.00	4/9/2013	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100377943	\$460.96	4/9/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100377944	\$15,000.00	4/9/2013	407143	CADENA, DELMA AND HER ATTORNEY	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100377945	\$655.20	4/9/2013	368024	CANAL ALARM DEVICES, INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100377946	\$41.88	4/9/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100377946	\$123.15	4/9/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100377947	\$117.28	4/9/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100377947	\$250.18	4/9/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100377947	\$484.76	4/9/2013	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100377947	\$658.00	4/9/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100377947	\$1,357.98	4/9/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MINOR EQUIPMENT	
0100377947	\$4,805.21	4/9/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100377948	\$310.00	4/9/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100377948	\$3,058.40	4/9/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100377948	\$18,345.66	4/9/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100377948	\$30,290.71	4/9/2013	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100377949	\$13,615.48	4/9/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100377950	\$615,689.16	4/9/2013	6513	CITY OF EDINBURG	DUE TO OTHER GOVT-EDBG TIRZ#1-THE SHOPPE	
0100377951	(\$21.25)	4/9/2013	10197	CITY OF EDINBURG	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100377951	(\$6.07)	4/9/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100377951	\$121.44	4/9/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100377951	\$131.16	4/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100377951	\$425.04	4/9/2013	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100377951	\$2,359.29	4/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100377951	\$2,573.95	4/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100377952	\$78.95	4/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100377952	\$121.44	4/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100377953	\$5.00	4/9/2013	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100377953	\$63.04	4/9/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100377954	\$240.90	4/9/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100377955	\$608.98	4/9/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100377956	\$247.00	4/9/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100377957	\$82.17	4/9/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377957	\$144.13	4/9/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100377958	\$400.00	4/9/2013	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100377959	\$3,138.44	4/9/2013	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100377960	\$2,566.19	4/9/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100377961	\$3.38	4/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100377961	\$65.01	4/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100377962	\$39.26	4/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100377962	\$298.93	4/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100377963	\$3,450.00	4/9/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100377963	\$10,421.50	4/9/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100377964	\$20.00	4/9/2013	310239	D & M CLEANER	CCL#6-LAUNDRY & DRY CLEANING	
0100377965	\$60.23	4/9/2013	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100377965	\$1,249.98	4/9/2013	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100377966	\$8.00	4/9/2013	406970	DEL ANGEL, EVODIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100377967	\$9,448.66	4/9/2013	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER EQUIPMENT	
0100377968	\$1.07	4/9/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100377968	\$51.34	4/9/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100377969	\$154.99	4/9/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100377970	\$2.14	4/9/2013	228389	DIRECTV	CONSTABLE PCT.2-LATE FEES,PENALTIES & FI	
0100377970	\$2.80	4/9/2013	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100377971	\$50.00	4/9/2013	406996	DOMINGUEZ, ALBERTO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100377972	\$26.40	4/9/2013	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100377973	\$10.71	4/9/2013	11908	FEDEX	DIST CLERK-POSTAGE	
0100377973	\$26.03	4/9/2013	11908	FEDEX	HEALTH ADM-POSTAGE	
0100377973	\$66.71	4/9/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100377973	\$210.25	4/9/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100377974	\$613.50	4/9/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100377975	\$103.10	4/9/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100377976	\$50.00	4/9/2013	406988	FLORES, ONECIMO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100377977	\$3,000.00	4/9/2013	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100377978	\$94.36	4/9/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100377978	\$299.73	4/9/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100377979	\$37.50	4/9/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377979	\$572.28	4/9/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100377980	\$7.50	4/9/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100377980	\$8.50	4/9/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100377981	\$413.60	4/9/2013	391344	GABERT, ALEX W.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100377982	\$458.28	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100377982	\$966.30	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100377982	\$1,198.00	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100377983	\$2,976.50	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100377984	\$194.75	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100377984	\$387.45	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100377984	\$449.25	4/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100377985	\$1,795.83	4/9/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100377986	\$320.92	4/9/2013	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100377986	\$1,205.69	4/9/2013	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100377986	\$10,666.21	4/9/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100377987	\$68.00	4/9/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100377987	\$82.00	4/9/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100377987	\$385.00	4/9/2013	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100377987	\$977.13	4/9/2013	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100377987	\$2,074.25	4/9/2013	15261	GULF DATA PRODUCTS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100377988	\$10.00	4/9/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-OTHER R&M SUPPLIES	
0100377989	\$14.50	4/9/2013	252468	HACIENDA FORD	SAFETY-EQUIP&VEH R&M SRV	
0100377989	\$37.24	4/9/2013	252468	HACIENDA FORD	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100377989	\$73.45	4/9/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100377990	\$35.00	4/9/2013	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100377991	\$1,000.00	4/9/2013	407062	HERRERA, DORA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100377992	\$96.00	4/9/2013	406961	HINOJOSA, JESSE	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100377993	\$603.57	4/9/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100377993	\$739.62	4/9/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100377994	\$141.94	4/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100377994	\$199.00	4/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MISC SUPPLIES	
0100377995	\$193.54	4/9/2013	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100377996	\$2,661.85	4/9/2013	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100377997	\$122.19	4/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PLANNING DEPT-OTHER MISC SUPPLIES	
0100377998	\$12,300.00	4/9/2013	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100377999	\$882.50	4/9/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100378000	\$5.00	4/9/2013	407003	JIMENEZ, SERVANDO JR.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100378001	\$247.50	4/9/2013	339024	JOHN DEERE LANDSCAPES INC	PCT1 PARKS-OTHER R&M SUPPLIES	
0100378002	\$295.79	4/9/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378002	\$698.00	4/9/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378003	\$400.00	4/9/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100378004	\$469.74	4/9/2013	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100378005	\$52.50	4/9/2013	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100378006	\$734.00	4/9/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100378007	\$345.00	4/9/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100378008	\$2,000.00	4/9/2013	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100378009	\$1,130.00	4/9/2013	325554	LOFTIN EQUIPMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100378010	\$19.13	4/9/2013	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100378010	\$41.07	4/9/2013	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100378010	\$62.73	4/9/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100378011	\$750.00	4/9/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100378012	\$189.26	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100378012	\$292.69	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378012	\$442.01	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100378012	\$3,452.43	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100378013	\$2.86	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100378013	\$50.42	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100378013	\$6,772.40	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100378014	\$28,409.19	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100378015	\$2,726.76	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100378016	\$23.06	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378017	\$35.91	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378018	\$16.03	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378019	\$16.03	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378020	\$66.70	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378021	\$43.40	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378022	\$27.50	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100378023	\$3,300.00	4/9/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100378024	\$247.69	4/9/2013	23493	MATT'S CASH & CARRY	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100378025	\$725.00	4/9/2013	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100378026	\$250.00	4/9/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100378027	\$5,625.00	4/9/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100378028	\$350.00	4/9/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100378029	\$128.75	4/9/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	PCT4 PARKS-BLDG&OTHR STRUC R&M SRV	
0100378030	\$6,365.78	4/9/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100378031	\$1,950.00	4/9/2013	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100378032	\$55.44	4/9/2013	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100378033	\$30.00	4/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100378034	\$54.43	4/9/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100378034	\$264.32	4/9/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100378035	\$23.67	4/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100378035	\$26.40	4/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100378036	\$178.00	4/9/2013	72745	MONTALVO INSURANCE AGENCY, INC.	CCL#7-PUBLIC OFFICIAL INSURANCE	
0100378037	\$1,123.21	4/9/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-COMPUTER EQUIPMENT	
0100378037	\$1,835.33	4/9/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-SOFTWARE	
0100378037	\$2,253.42	4/9/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-OTHER R&M SUPPLIES	
0100378038	\$150.00	4/9/2013	401765	NELLIE SCHUNIOR MIDDLE SCHOOL	GEN FUND-A/P MISC ITEMS	
0100378039	\$32.75	4/9/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100378040	(\$7.59)	4/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100378040	(\$5.49)	4/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES & FIN	
0100378040	\$119.82	4/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100378040	\$203.53	4/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100378040	\$208.51	4/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100378041	\$88.72	4/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF SUBSTATION-WATER/SEWERAGE	
0100378042	\$25.00	4/9/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100378042	\$1,324.00	4/9/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100378042	\$4,493.00	4/9/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100378043	\$27.03	4/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100378043	\$99.86	4/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378043	\$3,100.33	4/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378044	\$2,425.50	4/9/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100378045	\$5.49	4/9/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100378046	\$306.90	4/9/2013	312231	OFFICE DEPOT	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100378046	\$2,751.58	4/9/2013	312231	OFFICE DEPOT	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100378046	\$3,116.02	4/9/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100378046	\$4,003.34	4/9/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100378046	\$4,157.38	4/9/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE FURN & EQUIPMENT	
0100378047	\$179.99	4/9/2013	312231	OFFICE DEPOT, INC.	HUMAN SERVICES-OTHER MISC SUPPLIES	
0100378048	\$830.96	4/9/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378049	\$89.00	4/9/2013	407011	OLIVAREZ, MARCELO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100378050	\$54.24	4/9/2013	329428	OROZCO, YOLANDA	FIRE MARSHAL-TRAVEL IN COUNTY	
0100378051	\$150.00	4/9/2013	407070	PINON, JAIME	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100378052	\$499.40	4/9/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-POSTAGE	
0100378053	\$534.91	4/9/2013	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100378054	\$63.85	4/9/2013	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100378055	\$0.57	4/9/2013	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100378055	\$11.42	4/9/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100378056	\$3,614.01	4/9/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100378057	\$62.40	4/9/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100378058	\$457.00	4/9/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100378059	\$46.50	4/9/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100378059	\$119.02	4/9/2013	399566	RICOH USA, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100378059	\$133.50	4/9/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100378059	\$147.00	4/9/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100378059	\$162.00	4/9/2013	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100378059	\$336.00	4/9/2013	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100378059	\$574.00	4/9/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100378060	\$2,718.00	4/9/2013	399566	RICOH USA, INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100378061	\$25.00	4/9/2013	407020	RINCON, FRANCISCA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100378062	\$1,540.00	4/9/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100378063	\$236.50	4/9/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100378063	\$236.50	4/9/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378064	\$80.00	4/9/2013	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100378065	\$4.00	4/9/2013	407038	RUBIO, BELINDA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100378066	\$11.70	4/9/2013	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100378067	\$260.59	4/9/2013	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100378068	\$27.66	4/9/2013	268674	SAM'S CAFE	206TH DC-FOOD	
0100378069	\$150.00	4/9/2013	407054	SANCHEZ, MARIA E.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100378070	\$28.00	4/9/2013	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100378070	\$46.00	4/9/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100378071	\$16.50	4/9/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100378072	\$475.39	4/9/2013	34282	SHERWIN-WILLIAMS COMPANY	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100378073	\$40.77	4/9/2013	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100378074	\$5.89	4/9/2013	319449	STAPLES ADVANTAGE	DA CIVIL LITIGATION-OFFICE & COMP SUPPL	
0100378074	\$17.97	4/9/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100378074	\$56.66	4/9/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100378074	\$64.71	4/9/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100378074	\$90.96	4/9/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FOOD	
0100378074	\$377.48	4/9/2013	319449	STAPLES ADVANTAGE	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100378074	\$377.64	4/9/2013	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100378074	\$415.29	4/9/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100378074	\$454.43	4/9/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR COMPUTER EQUIPMENT	
0100378074	\$933.52	4/9/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100378074	\$1,133.99	4/9/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE FURN & EQUIP	
0100378074	\$1,139.37	4/9/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100378074	\$1,724.83	4/9/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100378074	\$1,835.04	4/9/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100378074	\$2,120.84	4/9/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100378075	\$70.00	4/9/2013	218723	SUBWAY #6216	CCL#2-FOOD	
0100378076	\$75.00	4/9/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100378077	\$2,540.00	4/9/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100378078	\$45.64	4/9/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100378079	\$2,625.00	4/9/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100378080	\$2,308.18	4/9/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100378081	\$415.86	4/9/2013	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378082	\$175.00	4/9/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100378083	\$83.58	4/9/2013	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100378083	\$230.34	4/9/2013	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100378084	\$332.96	4/9/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100378085	\$67.91	4/9/2013	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100378086	\$275.88	4/9/2013	212482	TRACTOR SUPPLY CO	CONSTABLE PCT.1-FEED FOR ANIMALS	
0100378087	\$100.00	4/9/2013	355011	TREE OF LIFE NURSERY	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100378088	\$83.98	4/9/2013	205249	TREVINO'S RESTAURANT	206TH DC-FOOD	
0100378089	\$6,120.00	4/9/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100378090	\$542.67	4/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100378090	\$616.83	4/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100378090	\$873.81	4/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100378090	\$1,810.25	4/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100378091	\$8,107.33	4/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100378092	\$6,688.84	4/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100378093	\$15.43	4/9/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100378093	\$131.95	4/9/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100378094	\$6,603.21	4/9/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100378095	\$8.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100378095	\$12.00	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100378095	\$12.60	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100378095	\$18.90	4/9/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100378095	\$22.05	4/9/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100378095	\$31.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100378095	\$34.65	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100378095	\$34.65	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100378095	\$69.30	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100378095	\$94.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100378095	\$170.10	4/9/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100378096	\$2.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100378096	\$2.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100378096	\$12.60	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100378096	\$15.75	4/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378097	\$2.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100378097	\$2.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100378097	\$3.15	4/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100378097	\$3.15	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100378097	\$6.30	4/9/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100378097	\$10.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100378097	\$12.60	4/9/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100378097	\$12.60	4/9/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100378097	\$15.75	4/9/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100378097	\$15.75	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100378097	\$18.60	4/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100378097	\$28.35	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#7-BOTTLED WATER	
0100378097	\$66.15	4/9/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100378098	\$359.28	4/9/2013	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100378099	\$20,833.33	4/9/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100378100	\$974.60	4/9/2013	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100378101	\$637.50	4/9/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100378102	\$75.00	4/9/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100378103	\$21.26	4/9/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100378103	\$97.16	4/9/2013	40991	W. W. GRAINGER INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100378103	\$234.96	4/9/2013	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER MISC SUPPLIES	
0100378104	\$423.36	4/9/2013	40991	W. W. GRAINGER, INC.	AUTOPSIES-MEDICAL & LABORATORY SUPPLIES	
0100378104	\$3,921.15	4/9/2013	40991	W. W. GRAINGER, INC.	AUTOPSIES-OTHER MINOR EQUIPMENT	
0100378104	\$34,831.79	4/9/2013	40991	W. W. GRAINGER, INC.	AUTOPSIES-OTHER EQUIPMENT	
0100378105	\$411.31	4/9/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100378106	\$88.58	4/9/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100378107	\$73.68	4/9/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100378108	\$10.44	4/9/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100378108	\$27.30	4/9/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100378109	\$8,800.00	4/9/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOV'T AGENCY	
0100378110	\$135.48	4/9/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100378111	\$15.00	4/9/2013	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100378111	\$15.00	4/9/2013	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378112	\$412.89	4/9/2013	370371	WORLD WIDE IMAGING SUPPLIES	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100378113	\$81.98	4/9/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100378114	\$32.22	4/9/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100378114	\$326.42	4/9/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100378115	\$233.10	4/9/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100378116	\$105.92	4/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100378117	\$139.87	4/9/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100378118	\$480.21	4/9/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100378119	\$333.82	4/9/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100378120	\$153.15	4/9/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100378120	\$178.60	4/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100378121	\$13.12	4/9/2013	42129	XEROX CORPORATION	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100378122	\$314.20	4/9/2013	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100378123	\$36.34	4/9/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100378123	\$71.46	4/9/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100378123	\$105.92	4/9/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100378123	\$468.02	4/9/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100378124	\$1,645.00	4/16/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100378125	\$3,540.00	4/16/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378126	\$3,282.50	4/16/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378127	\$2,555.00	4/16/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378128	\$2,600.00	4/16/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378129	\$600.00	4/16/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378130	\$1,000.00	4/16/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378131	\$1,700.00	4/16/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378132	\$835.00	4/16/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100378133	\$350.00	4/16/2013	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378134	\$420.00	4/16/2013	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378135	\$440.00	4/16/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378135	\$850.00	4/16/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378136	\$250.00	4/16/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378136	\$4,907.50	4/16/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378137	\$1,860.00	4/16/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378138	\$200.00	4/16/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378139	\$350.00	4/16/2013	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378139	\$900.00	4/16/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378140	\$200.00	4/16/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378140	\$300.00	4/16/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378141	\$380.00	4/16/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378141	\$950.00	4/16/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378141	\$1,392.50	4/16/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378142	\$300.00	4/16/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378143	\$4,667.50	4/16/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378144	\$307.50	4/16/2013	337846	DE LEON, MICHAEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378145	\$4,700.00	4/16/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378146	\$375.00	4/16/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378147	\$100.00	4/16/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378147	\$370.00	4/16/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100378148	\$1,550.00	4/16/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378149	\$1,252.50	4/16/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378150	\$1,400.00	4/16/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378150	\$1,947.50	4/16/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378151	\$550.00	4/16/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378152	\$170.00	4/16/2013	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378153	\$750.00	4/16/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378154	\$890.00	4/16/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378154	\$2,527.50	4/16/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378155	\$4,500.00	4/16/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378156	\$925.00	4/16/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378157	\$350.00	4/16/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378157	\$1,600.00	4/16/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378158	\$4,440.00	4/16/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378159	\$1,220.00	4/16/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378159	\$2,255.00	4/16/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378160	\$1,262.50	4/16/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378161	\$2,830.00	4/16/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378162	\$290.00	4/16/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378162	\$650.00	4/16/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378163	\$410.00	4/16/2013	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100378164	\$775.00	4/16/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100378165	\$600.00	4/16/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378166	\$175.00	4/16/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378167	\$912.50	4/16/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100378168	\$400.00	4/16/2013	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378168	\$3,300.00	4/16/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378169	\$500.00	4/16/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100378170	\$350.00	4/16/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378171	\$1,165.00	4/16/2013	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378172	\$2,910.00	4/16/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100378173	\$2,352.50	4/16/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378174	\$1,280.00	4/16/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378175	\$4,655.00	4/16/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378176	\$810.00	4/16/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378177	\$805.00	4/16/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378178	\$300.00	4/16/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378179	\$410.00	4/16/2013	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378180	\$7,435.00	4/16/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378181	\$550.00	4/16/2013	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378182	\$3,197.50	4/16/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378183	\$2,220.00	4/16/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378184	\$450.00	4/16/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378185	\$795.00	4/16/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378186	\$1,005.00	4/16/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100378187	\$405.00	4/16/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378188	\$427.50	4/16/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378189	\$755.00	4/16/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378190	\$350.00	4/16/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378191	\$1,100.00	4/16/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378192	\$690.00	4/16/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378193	\$452.50	4/16/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378194	\$3,365.00	4/16/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378195	\$1,245.00	4/16/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378196	\$2,202.50	4/16/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378197	\$850.00	4/16/2013	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378198	\$1,025.00	4/16/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378199	\$555.00	4/16/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378200	\$330.00	4/16/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378201	\$650.00	4/16/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378202	\$1,177.50	4/16/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378203	\$700.00	4/16/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378204	\$495.00	4/16/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378205	\$302.50	4/16/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378206	\$1,170.00	4/16/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378207	\$487.50	4/16/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378208	\$225.00	4/16/2013	287822	AMERICAN JAIL ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100378209	\$391.67	4/16/2013	396753	BOCANEGRA, ANGELICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378210	\$82.07	4/16/2013	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378211	\$99.00	4/16/2013	359513	BUENO, RACHEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378212	\$392.80	4/16/2013	314153	CARDENAS, IRENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378213	\$59.27	4/16/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378214	\$207.00	4/16/2013	407119	CARREON, VERONICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378215	\$25.10	4/16/2013	343277	CITIBANK	PCT1 PARKS-TRAVEL OUT OF COUNTY	
0100378215	\$612.96	4/16/2013	343277	CITIBANK	CCL#8-TRAVEL OUT OF COUNTY	
0100378216	\$79.84	4/16/2013	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100378217	\$207.00	4/16/2013	407097	CORONADO, RUBEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378218	\$392.80	4/16/2013	406570	ELIZONDO, SYDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378219	\$99.00	4/16/2013	347302	GAONA, FELIX	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378220	\$156.00	4/16/2013	379735	GARCIA, JUANA LETICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378221	\$46.81	4/16/2013	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378222	\$21.64	4/16/2013	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378223	\$50.31	4/16/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378224	\$31.76	4/16/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378225	\$99.00	4/16/2013	359521	GONZALEZ, SANTOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378226	\$1.90	4/16/2013	237302	ARTURO GUAJARDO, JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100378227	\$147.50	4/16/2013	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378228	\$375.00	4/16/2013	356654	INSTITUTE FOR THE PREVENTION OF	SHERIFF-REGISTRATION FEES	
0100378229	\$136.26	4/16/2013	367885	ISLA GRAND BEACH RESORT	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100378230	\$124.81	4/16/2013	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100378231	\$363.23	4/16/2013	233692	LOPEZ, ALEIDA S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378232	\$44.38	4/16/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378233	\$381.50	4/16/2013	396729	MAGALLAN, MICHAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378234	\$57.00	4/16/2013	342645	MARTINEZ, ORALIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378235	\$99.00	4/16/2013	355917	MATA, ESTHER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100378236	\$30.68	4/16/2013	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378237	\$78.00	4/16/2013	159948	MONTOYA, OSCAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378238	\$115.60	4/16/2013	201936	OMNI SAN ANTONIO	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100378239	\$115.60	4/16/2013	201936	OMNI SAN ANTONIO	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100378240	\$115.60	4/16/2013	201936	OMNI SAN ANTONIO	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100378241	\$115.60	4/16/2013	201936	OMNI SAN ANTONIO	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100378242	\$115.60	4/16/2013	201936	OMNI SAN ANTONIO	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100378243	\$295.41	4/16/2013	395811	SSPIBR, LTD	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100378244	\$156.00	4/16/2013	406490	QUAIT, ROBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378245	\$216.21	4/16/2013	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378246	\$185.00	4/16/2013	311324	RGV-TAAO	DBM-BUDGET DIV-REGISTRATION FEES	
0100378247	\$185.00	4/16/2013	311324	RGV-TAAO	DBM-BUDGET DIV-REGISTRATION FEES	
0100378248	\$99.00	4/16/2013	406554	RODRIGUEZ, KRYSTAL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378249	\$75.00	4/16/2013	350028	SAFE KIDS WORLDWIDE	SHERIFF-REGISTRATION FEES	
0100378250	\$75.00	4/16/2013	350028	SAFE KIDS WORLDWIDE	SHERIFF-REGISTRATION FEES	
0100378251	\$75.00	4/16/2013	350028	SAFE KIDS WORLDWIDE	SHERIFF-REGISTRATION FEES	
0100378252	\$400.00	4/16/2013	340502	TEXAS ASSOCIATION OF GOVERNMENTAL IT MAN	INFO TECH DEPT-REGISTRATION FEES	
0100378253	\$200.00	4/16/2013	407127	TEXAS CRIMINAL JUSTICE INFORMATION USERS	SHERIFF-REGISTRATION FEES	
0100378254	\$200.00	4/16/2013	407127	TEXAS CRIMINAL JUSTICE INFORMATION USERS	SHERIFF-REGISTRATION FEES	
0100378255	\$205.00	4/16/2013	165158	TEXAS JAIL ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100378256	\$205.00	4/16/2013	165158	TEXAS JAIL ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100378257	\$205.00	4/16/2013	165158	TEXAS JAIL ASSOCIATION	SHERIFF-REGISTRATION FEES	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378258	\$100.00	4/16/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100378259	\$100.00	4/16/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	V
0100378260	\$100.00	4/16/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100378261	\$8.87	4/16/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378262	\$207.00	4/16/2013	407100	TORRES, ROGELIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378263	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO CLERK-REGISTRATION FEES	
0100378264	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100378265	\$50.00	4/16/2013	407283	URBAN SCIENCE INITIATIVE INC.	EMERGENCY MGMT-REGISTRATION FEES	
0100378266	\$156.00	4/16/2013	296775	VILLANUEVA, CORINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378267	\$521.86	4/16/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100378268	\$6,822.08	4/16/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100378269	\$1,500.00	4/16/2013	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100378270	\$655.47	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100378271	\$29.55	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100378272	\$117.68	4/16/2013	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100378273	\$69.00	4/16/2013	386251	GARZA, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378274	\$69.00	4/16/2013	356433	GONZALES, CARLOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378275	\$69.00	4/16/2013	187976	PATLAN, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378276	\$69.00	4/16/2013	403601	PENA, ROMEO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378277	\$200.00	4/16/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100378278	\$395.00	4/16/2013	261688	TEXAS TECH UNIVERSITY	CO AUDITOR-REGISTRATION FEES	
0100378279	\$400.17	4/16/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100378280	\$209.50	4/16/2013	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378281	\$605.98	4/16/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100378282	\$78.00	4/16/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	INFO TECH DEPT-REFERENCE MATERIALS	
0100378283	\$1,500.00	4/16/2013	391972	ALANIZ COUNSELING & BEHAVIORAL CTR, P.C.	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100378284	\$2,500.00	4/16/2013	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100378285	\$110.00	4/16/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	PCT3 PARKS-DISPOSAL	
0100378286	\$150.00	4/16/2013	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100378287	\$70.04	4/16/2013	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378288	\$852.23	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100378288	\$2,573.01	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100378288	\$3,981.66	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378288	\$5,431.70	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100378288	\$31,094.70	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100378289	(\$54.47)	4/16/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100378289	\$1.06	4/16/2013	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100378289	\$1.23	4/16/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100378289	\$1.67	4/16/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100378289	\$4.71	4/16/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100378289	\$85.11	4/16/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100378290	\$5,458.37	4/16/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100378291	\$156.48	4/16/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100378292	\$18,777.55	4/16/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100378293	\$4,035.00	4/16/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100378294	\$27,605.39	4/16/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100378295	\$2,655.00	4/16/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100378296	\$121.60	4/16/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES	
0100378297	\$11,450.00	4/16/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100378298	\$5.99	4/16/2013	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100378298	\$2,400.24	4/16/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378299	\$89.84	4/16/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	
0100378300	\$4,500.34	4/16/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100378301	\$200.00	4/16/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100378302	\$431.25	4/16/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100378302	\$977.60	4/16/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378303	\$2,053.06	4/16/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100378303	\$5,224.58	4/16/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100378304	\$1,240.26	4/16/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378305	\$59.22	4/16/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100378305	\$64.95	4/16/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-OTHER R&M SUPPLIES	
0100378306	\$4,916.66	4/16/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100378307	\$27.12	4/16/2013	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100378308	\$29.74	4/16/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378308	\$190.00	4/16/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378308	\$246.43	4/16/2013	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378309	\$400.00	4/16/2013	323861	BUSINESS LANGUAGES, INC.	139TH DC-COURT COSTS & INVESTIGATION	
0100378309	\$460.00	4/16/2013	323861	BUSINESS LANGUAGES, INC.	389TH DC-COURT COSTS & INVESTIGATION	
0100378310	\$523.20	4/16/2013	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0100378311	\$0.10	4/16/2013	407410	CANTU, MERCEDES	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378312	\$73.60	4/16/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378313	\$2.00	4/16/2013	407259	CASTILLO, NOE JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378314	\$225.75	4/16/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OTHER MISC SUPPLIES	
0100378314	\$748.30	4/16/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR SOFTWARE	
0100378314	\$991.04	4/16/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100378314	\$1,062.38	4/16/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR OFFICE FURN & EQUIP	
0100378315	\$288.80	4/16/2013	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100378315	\$1,213.75	4/16/2013	153915	CDW GOVERNMENT INC.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100378316	\$278.53	4/16/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378317	\$4,844.00	4/16/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100378318	\$8.64	4/16/2013	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100378318	\$86.37	4/16/2013	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100378319	\$95.66	4/16/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100378319	\$160.44	4/16/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100378320	\$41.18	4/16/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100378321	\$381.31	4/16/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100378322	\$3,999.59	4/16/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100378323	\$15.39	4/16/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100378323	\$206.31	4/16/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100378324	\$1,150.00	4/16/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100378325	\$580.00	4/16/2013	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100378325	\$580.00	4/16/2013	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100378325	\$1,740.00	4/16/2013	250562	DANABY RENTALS, INC.	DIST CLERK-LAND & BLDG RENTALS	
0100378326	\$29.22	4/16/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100378327	\$22.60	4/16/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378328	\$13.04	4/16/2013	178136	DELL MARKETING L.P.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100378328	\$171.99	4/16/2013	178136	DELL MARKETING L.P.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100378328	\$900.74	4/16/2013	178136	DELL MARKETING L.P.	CCL#1-MINOR COMPUTER EQUIPMENT	
0100378329	\$14.20	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	SHERIFF-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378329	\$250.00	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100378329	\$858.00	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100378330	\$19.90	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	SHERIFF-OTHER R&M SUPPLIES	
0100378330	\$477.45	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100378331	\$4,139.94	4/16/2013	272671	DLT SOLUTIONS, LLC	PLANNING DEPT-COMPUTER SERVICES	
0100378332	\$504.50	4/16/2013	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100378333	\$185.32	4/16/2013	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100378334	\$7,910.78	4/16/2013	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100378335	\$27.12	4/16/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378336	\$18.55	4/16/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100378337	\$4,348.36	4/16/2013	11827	FARMER BROS CO	JAIL-FOOD	
0100378338	\$6.44	4/16/2013	11908	FEDEX	CO JUDGE-POSTAGE	
0100378338	\$19.83	4/16/2013	11908	FEDEX	DIST CLERK-POSTAGE	
0100378339	\$109.22	4/16/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100378339	\$228.74	4/16/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-OTHER MISC SUPPLIES	
0100378340	\$107.50	4/16/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100378340	\$5,529.77	4/16/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100378341	\$7.50	4/16/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100378341	\$8.50	4/16/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100378341	\$656.22	4/16/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100378342	\$46.33	4/16/2013	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378343	\$100.00	4/16/2013	407437	GARCIA, ERASMO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378344	\$9,000.00	4/16/2013	407470	GARCIA, VICTOR	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100378345	\$26.56	4/16/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378346	\$135.04	4/16/2013	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100378347	\$20.34	4/16/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378348	\$6,000.00	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100378349	\$0.00	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100378349	\$150.50	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100378350	\$5.99	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100378350	\$23.74	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100378350	\$180.49	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100378350	\$250.00	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378350	\$389.49	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100378350	\$5,622.00	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100378351	\$275.82	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100378351	\$382.05	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100378351	\$818.97	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100378352	\$90.00	4/16/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378352	\$209.00	4/16/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100378352	\$892.40	4/16/2013	169242	GCR TIRE CENTER TDS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100378353	\$30.29	4/16/2013	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378354	\$445.00	4/16/2013	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100378355	\$558.00	4/16/2013	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100378356	\$353.68	4/16/2013	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100378356	\$1,189.50	4/16/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378356	\$2,147.66	4/16/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100378357	\$68.00	4/16/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100378357	\$130.00	4/16/2013	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100378357	\$2,380.00	4/16/2013	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100378357	\$3,120.00	4/16/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100378358	\$20.00	4/16/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	EXECUTIVE OFFICE-OTHER R&M SUPPLIES	
0100378359	\$2,771.56	4/16/2013	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100378360	\$2,039.77	4/16/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100378360	\$8,868.88	4/16/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-OTHER EQUIPMENT	
0100378361	\$14.00	4/16/2013	407216	HERNANDEZ, SAUL E.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100378362	\$9,184.00	4/16/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100378363	\$412,221.75	4/16/2013	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100378364	\$25.20	4/16/2013	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100378365	\$50.00	4/16/2013	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP21, ISD 50% FINES	
0100378366	\$251.02	4/16/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378366	\$328.56	4/16/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378367	\$37.46	4/16/2013	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100378368	\$55.60	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378368	\$251.04	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378369	\$336.98	4/16/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378370	\$107.30	4/16/2013	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378371	\$16.28	4/16/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378371	\$83.90	4/16/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378372	\$39.50	4/16/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378372	\$315.00	4/16/2013	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100378373	\$1,358.00	4/16/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100378374	\$1,000.00	4/16/2013	340901	KCJC REAL ESTATE PARTNERSHIP	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100378375	\$440.00	4/16/2013	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100378376	\$84.00	4/16/2013	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100378377	\$2,346.88	4/16/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100378377	\$4,067.23	4/16/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100378378	\$601.00	4/16/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100378379	\$4,217.91	4/16/2013	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
0100378380	\$109.12	4/16/2013	302473	RAGAN COMMUNICATIONS, INC.	CO CLERK-REFERENCE MATERIALS	
0100378381	\$345.00	4/16/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100378382	\$260.00	4/16/2013	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100378383	\$1,100.00	4/16/2013	366889	LIMESTONE TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100378384	\$72.33	4/16/2013	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100378385	\$62.50	4/16/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378386	\$326.16	4/16/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100378387	\$110.00	4/16/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100378388	\$325.00	4/16/2013	407330	MARTINEZ, MERALDO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100378389	\$125.00	4/16/2013	407429	MARTINEZ, RAFAEL	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378390	\$101.00	4/16/2013	407321	MASSO, RICHARD	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378391	\$5,000.00	4/16/2013	407208	MATHEWS & WILLIS, P.L.L.C. AS TRUSTEE	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100378392	\$200.90	4/16/2013	23493	MATT'S CASH & CARRY	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100378393	\$177.37	4/16/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378394	\$2,600.00	4/16/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100378395	\$64.50	4/16/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100378396	\$85.50	4/16/2013	364622	MID VALLEY ACADEMY	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100378397	\$300.00	4/16/2013	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100378398	\$1.00	4/16/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100378398	\$193.97	4/16/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378399	\$1.90	4/16/2013	407305	MILLSAP, JOHNNY	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378400	\$521.90	4/16/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378401	\$53.95	4/16/2013	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378402	\$36.00	4/16/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100378402	\$137.97	4/16/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100378402	\$156.87	4/16/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100378403	\$254.53	4/16/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100378403	\$331.26	4/16/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100378404	\$71.00	4/16/2013	72745	MONTALVO INSURANCE AGENCY, INC.	TX DPS-SURETY & NOTARY BONDS	
0100378405	\$3,325.00	4/16/2013	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100378406	\$100.00	4/16/2013	407348	MORIN, JOSE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100378407	\$0.15	4/16/2013	407313	MOSQUEDA, VERONICA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378408	\$5,399.68	4/16/2013	353663	MTM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100378409	\$11.30	4/16/2013	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100378410	\$30,000.00	4/16/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100378411	\$1,280.90	4/16/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100378412	\$518.08	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100378413	(\$5.28)	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100378413	\$126.38	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100378414	\$721.45	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100378415	\$50.37	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100378416	\$32.52	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100378417	\$32.10	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100378418	\$91.82	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100378419	\$85.99	4/16/2013	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100378420	\$51.04	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378420	\$102.99	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378420	\$118.25	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378421	\$2,425.50	4/16/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100378422	\$9.04	4/16/2013	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378423	\$65.72	4/16/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100378424	\$20.88	4/16/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-LATE FEES,PENALTIES & FIN CHRG	
0100378425	\$59.76	4/16/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378425	\$653.95	4/16/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100378426	\$50.00	4/16/2013	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100378427	\$57.72	4/16/2013	329428	OROZCO, YOLANDA	FIRE MARSHAL-TRAVEL IN COUNTY	
0100378428	\$5.00	4/16/2013	405914	PANCHENKO, OLGA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378429	\$364.04	4/16/2013	406945	PAPPAS RESTAURANTS INC.	93RD DC-FOOD	
0100378430	\$3,772.45	4/16/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100378431	\$287.25	4/16/2013	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100378432	\$550.00	4/16/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100378433	\$1,155.00	4/16/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100378434	\$460.00	4/16/2013	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100378435	\$3,204.20	4/16/2013	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100378436	\$1,528.25	4/16/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100378437	\$20.50	4/16/2013	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100378438	\$3.00	4/16/2013	407445	PRUNEDA, ISRAEL	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378439	\$14.50	4/16/2013	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100378440	\$213.68	4/16/2013	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100378440	\$17,261.00	4/16/2013	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100378441	\$260.00	4/16/2013	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378441	\$998.90	4/16/2013	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100378442	\$135.00	4/16/2013	315486	RADIADORES DEL VALLE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100378443	\$20.34	4/16/2013	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100378444	\$1,148.43	4/16/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100378444	\$2,014.09	4/16/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100378445	\$3.86	4/16/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100378445	\$548.82	4/16/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100378446	\$424.76	4/16/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100378447	\$12.60	4/16/2013	174343	REYES TARPS & TENTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378448	\$70.25	4/16/2013	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100378449	\$58.00	4/16/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100378450	\$193.60	4/16/2013	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100378450	\$461.40	4/16/2013	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100378451	(\$50.01)	4/16/2013	399566	RICOH USA, INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100378451	\$796.50	4/16/2013	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378451	\$3,475.00	4/16/2013	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100378452	\$4,542.00	4/16/2013	399566	RICOH USA, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100378453	\$1,964.57	4/16/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378454	\$77.94	4/16/2013	403750	RIO PAPER & SUPPLY, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378455	\$100.00	4/16/2013	407291	RISNER, JAMES	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378456	\$840.00	4/16/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100378457	\$0.90	4/16/2013	407402	RODRIGUEZ, NELDA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100378458	\$6,175.00	4/16/2013	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100378459	\$84.95	4/16/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100378460	\$80.00	4/16/2013	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100378461	\$46.80	4/16/2013	268674	SAM'S CAFE	430TH DC-FOOD	
0100378462	\$67.40	4/16/2013	280615	SAN MARCOS FAMILY MEDICINE, PA	GEN FUND-ACCOUNTS PAYABLE-2011	
0100378463	\$54.75	4/16/2013	407267	SANCHEZ, PEDRO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378464	\$18.00	4/16/2013	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100378464	\$100.00	4/16/2013	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100378464	\$1,590.00	4/16/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100378465	\$5.00	4/16/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100378465	\$14.00	4/16/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100378466	\$14,995.85	4/16/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100378467	\$472.72	4/16/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378468	\$340.00	4/16/2013	389331	SIDE CAR RENTALS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100378469	\$160.00	4/16/2013	387878	HERMANSEN, AMY	HEALTH ADM-OTHER PROF SRV	
0100378470	\$28.25	4/16/2013	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100378471	\$300.00	4/16/2013	214531	SOS TECHNOLOGIES	TAX OFF-EQUIP & VEHICLE RENTALS	
0100378472	\$125.00	4/16/2013	207179	SOUTH TEXAS FLAG	PCT2 PARKS-OTHER R&M SUPPLIES	
0100378473	\$152.25	4/16/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-AGRI & LANDSCAPING SUPPL	
0100378473	\$561.61	4/16/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER MINOR EQUIPMENT	
0100378473	\$997.03	4/16/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378473	\$1,532.10	4/16/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER MISC SUPPLIES	
0100378474	\$5.00	4/16/2013	407232	SPEIDEL, MARY	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378475	\$98.98	4/16/2013	35173	SPIKES MOTOR COMPANY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378476	\$61.41	4/16/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100378476	\$187.38	4/16/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378476	\$250.00	4/16/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OTHER R&M SUPPLIES	
0100378476	\$364.10	4/16/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100378476	\$584.72	4/16/2013	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100378476	\$1,633.31	4/16/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100378476	\$2,323.41	4/16/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100378476	\$3,321.92	4/16/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100378477	\$128.34	4/16/2013	336319	SUPERIOR OIL EXPRESS	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100378478	\$318.00	4/16/2013	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100378478	\$671.51	4/16/2013	114243	SYSCO INC.	JAIL-FOOD	
0100378478	\$1,423.02	4/16/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378479	\$150.00	4/16/2013	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100378480	\$200.00	4/16/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-DUES & MEMBERSHIPS	
0100378481	\$2.00	4/16/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	
0100378481	\$3.00	4/16/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100378482	\$1,225.00	4/16/2013	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100378483	\$1,500.00	4/16/2013	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#2-PUBLIC OFFICIAL INSURANCE	
0100378484	\$2,700.00	4/16/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100378485	\$295.00	4/16/2013	258598	THE PRODUCTIVITY CENTER, INC.	CONSTABLE PCT.2-COMPUTER SERVICES	
0100378486	\$44.00	4/16/2013	34266	THE SHERWIN-WILLIAMS COMPANY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378487	\$257.97	4/16/2013	329355	THE SIGN DEPOT	TX AGRILIFE EXT-OTHER R&M SUPPLIES	
0100378488	\$1,669.20	4/16/2013	122505	TYLER TECHNOLOGIES, INC	DIST CLERK-DATA MGMT & PROCESSING	
0100378489	\$496.99	4/16/2013	38202	THOMPSON PUBLISHING GROUP	CRIM DA-REFERENCE MATERIALS	
0100378490	\$2,258.36	4/16/2013	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378491	\$2,624.87	4/16/2013	372242	TRANSCRIBE SOLUTIONS	CO CLERK-OFFICE FURN & EQUIP	
0100378492	\$504.30	4/16/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100378493	\$256.93	4/16/2013	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100378494	\$467.38	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100378494	\$505.41	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100378494	\$525.29	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100378495	\$131.95	4/16/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100378496	\$42.68	4/16/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100378497	\$4,322.05	4/16/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100378498	\$2.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378498	\$3.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100378498	\$6.00	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100378498	\$6.30	4/16/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100378498	\$9.45	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100378498	\$9.45	4/16/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100378498	\$9.45	4/16/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100378498	\$9.45	4/16/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100378498	\$9.45	4/16/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100378498	\$9.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100378498	\$12.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100378498	\$12.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100378498	\$12.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100378498	\$12.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100378498	\$12.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100378498	\$15.00	4/16/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100378498	\$18.90	4/16/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100378498	\$24.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100378498	\$28.35	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100378498	\$31.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100378498	\$53.55	4/16/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100378498	\$63.00	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100378498	\$75.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100378498	\$81.90	4/16/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100378498	\$88.20	4/16/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100378498	\$327.60	4/16/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100378499	\$31.68	4/16/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378499	\$120.18	4/16/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378500	\$244.74	4/16/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378501	\$50.00	4/16/2013	407461	VEGA, MARIA DE JESUS	GEN FUND-A/P MISC ITEMS	
0100378502	\$10.13	4/16/2013	251577	VERIZON SOUTHWEST	SHERIFF-SUBST JAIL-LATE FEES,PENALTIES	
0100378502	\$198.39	4/16/2013	251577	VERIZON SOUTHWEST	SHERIFF-SUBST JAIL-TELEPHONE	
0100378503	\$80.42	4/16/2013	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100378504	\$501.33	4/16/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378505	\$445.50	4/16/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100378506	\$37.99	4/16/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100378507	\$39.42	4/16/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100378507	\$108.84	4/16/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378507	\$144.94	4/16/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100378507	\$331.22	4/16/2013	40991	W. W. GRAINGER INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100378507	\$630.63	4/16/2013	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100378508	\$30.95	4/16/2013	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100378509	\$328.00	4/16/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100378510	\$15.00	4/16/2013	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100378510	\$15.00	4/16/2013	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100378511	\$125.00	4/16/2013	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100378512	\$221.44	4/16/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100378512	\$242.75	4/16/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100378513	\$1.01	4/16/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100378513	\$259.30	4/16/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100378513	\$289.72	4/16/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100378513	\$366.78	4/16/2013	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100378513	\$1,179.34	4/16/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100378514	\$31.42	4/16/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100378514	\$227.67	4/16/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100378515	\$14.72	4/16/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100378515	\$237.71	4/16/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100378516	\$3.09	4/16/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100378516	\$10.12	4/16/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100378516	\$18.17	4/16/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100378516	\$71.46	4/16/2013	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100378516	\$147.38	4/16/2013	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100378516	\$178.58	4/16/2013	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100378516	\$219.84	4/16/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100378516	\$232.90	4/16/2013	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100378516	\$232.90	4/16/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100378516	\$234.01	4/16/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378516	\$627.53	4/16/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100378516	\$630.61	4/16/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100378516	\$1,137.06	4/16/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100378517	\$12.83	4/16/2013	198781	Y DRIVE INN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100378518	\$5.00	4/16/2013	407275	ZAPATA, ROSALBA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378519	\$0.15	4/16/2013	407224	ZEPEDA, JONATHAN	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378520	\$0.15	4/16/2013	407240	ZEPEDA, JOSEPH	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100378521	\$80.83	4/23/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100378522	\$8.72	4/23/2013	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100378523	\$165.85	4/23/2013	192848	CONTRERAS, JESUS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378524	\$26.16	4/23/2013	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100378525	\$42.73	4/23/2013	373001	CORTEZ, STEVEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378526	\$890.55	4/23/2013	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100378527	\$16.11	4/23/2013	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100378528	\$195.50	4/23/2013	369454	EMBASSY SUITES SAN MARCOS	CO CLERK-TRAVEL OUT OF COUNTY	
0100378529	\$195.50	4/23/2013	369454	EMBASSY SUITES SAN MARCOS	CO CLERK-TRAVEL OUT OF COUNTY	
0100378530	\$195.50	4/23/2013	369454	EMBASSY SUITES SAN MARCOS	DIST CLERK-TRAVEL OUT OF COUNTY	V
0100378531	\$195.50	4/23/2013	369454	EMBASSY SUITES SAN MARCOS	CO CLERK-TRAVEL OUT OF COUNTY	
0100378532	\$244.21	4/23/2013	406082	ESPINOZA, CRISTINA	CRIM DA-TRAVEL OUT OF COUNTY	
0100378533	\$40.00	4/23/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378534	\$44.11	4/23/2013	407542	GONZALEZ, YESENIA	JAIL-TRANSPORTATION OF DETAINEES	
0100378535	\$427.51	4/23/2013	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378536	\$628.62	4/23/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100378537	\$692.70	4/23/2013	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100378538	\$159.00	4/23/2013	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378539	\$45.20	4/23/2013	310735	LEO, MICHAEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100378540	\$49.72	4/23/2013	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL OUT OF COUNTY	
0100378541	\$117.00	4/23/2013	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378542	\$50.77	4/23/2013	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100378543	\$44.34	4/23/2013	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378544	\$117.00	4/23/2013	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378545	\$17.00	4/23/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100378546	\$272.52	4/23/2013	395811	SSPIBR, LTD	449TH DC-TRAVEL OUT OF COUNTY	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378547	\$77.22	4/23/2013	406236	REYES, CYNTHIA	JAIL-TRANSPORTATION OF DETAINEES	
0100378548	\$275.00	4/23/2013	244171	TDCAA	DA CIVIL LITIGATION-REGISTRATION FEES	
0100378549	\$275.00	4/23/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100378550	\$275.00	4/23/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100378551	\$275.00	4/23/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100378552	\$275.00	4/23/2013	244171	TDCAA	DA CIVIL LITIGATION-REGISTRATION FEES	
0100378553	\$275.00	4/23/2013	244171	TDCAA	DA CIVIL LITIGATION-REGISTRATION FEES	
0100378554	\$275.00	4/23/2013	244171	TDCAA	DA CIVIL LITIGATION-REGISTRATION FEES	
0100378555	\$90.00	4/23/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	EMERGENCY MGMT-REGISTRATION FEES	
0100378556	\$220.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100378557	\$220.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100378558	\$220.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100378559	\$270.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100378560	\$425.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CRIM DA-REGISTRATION FEES	
0100378561	\$425.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CRIM DA-REGISTRATION FEES	
0100378562	\$425.00	4/23/2013	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CRIM DA-REGISTRATION FEES	
0100378563	\$3.49	4/23/2013	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100378564	\$280.00	4/23/2013	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100378565	\$69.00	4/23/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100378566	\$5.19	4/23/2013	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100378567	\$13,825.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100378568	\$11.97	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100378568	\$17.97	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100378569	\$51.20	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100378570	\$2,818.00	4/23/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES	
0100378571	\$19,013.00	4/23/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	GEN FUND-ACCOUNTS PAYABLE-2011	
0100378572	\$250.00	4/23/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100378573	\$240.00	4/23/2013	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378573	\$3,235.00	4/23/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100378574	\$2,785.00	4/23/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378575	\$1,672.50	4/23/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378576	\$1,920.00	4/23/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378577	\$375.00	4/23/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378578	\$1,170.00	4/23/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378579	\$1,385.00	4/23/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100378580	\$400.00	4/23/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378581	\$3,725.00	4/23/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378582	\$3,150.00	4/23/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378583	\$2,680.00	4/23/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378584	\$500.00	4/23/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378584	\$750.00	4/23/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378585	\$1,925.00	4/23/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378585	\$2,745.00	4/23/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378586	\$2,747.50	4/23/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378587	\$3,162.50	4/23/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378588	\$1,200.00	4/23/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100378589	\$942.50	4/23/2013	337846	DE LEON, MICHAEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378590	\$400.00	4/23/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378591	\$2,985.00	4/23/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378592	\$370.00	4/23/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378593	\$200.00	4/23/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378594	\$5,420.00	4/23/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378595	\$3,657.50	4/23/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378596	\$727.50	4/23/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378597	\$555.00	4/23/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378598	\$1,225.00	4/23/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378599	\$200.00	4/23/2013	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378600	\$75.00	4/23/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378600	\$1,492.50	4/23/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378601	\$400.00	4/23/2013	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378601	\$1,650.00	4/23/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378602	\$100.00	4/23/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378602	\$890.00	4/23/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378603	\$600.00	4/23/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378604	\$5,067.50	4/23/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378605	\$915.00	4/23/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378605	\$1,115.00	4/23/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378606	\$1,995.00	4/23/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378607	\$250.00	4/23/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378607	\$1,920.00	4/23/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378608	\$655.00	4/23/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378608	\$1,000.00	4/23/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378609	\$625.00	4/23/2013	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100378610	\$450.00	4/23/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378611	\$1,000.00	4/23/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378612	\$250.00	4/23/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378613	\$4,297.50	4/23/2013	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378614	\$200.00	4/23/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100378615	\$700.00	4/23/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100378616	\$3,912.50	4/23/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378617	\$445.00	4/23/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378618	\$722.50	4/23/2013	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378619	\$1,560.00	4/23/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100378620	\$1,600.00	4/23/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378621	\$375.00	4/23/2013	406058	LAW OFFICE OF LEOPOLDO GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378622	\$450.00	4/23/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378623	\$250.00	4/23/2013	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100378624	\$210.00	4/23/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378625	\$392.50	4/23/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378625	\$6,345.00	4/23/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378626	\$2,000.00	4/23/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378627	\$270.00	4/23/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378628	\$485.00	4/23/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378629	\$420.00	4/23/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100378630	\$1,650.00	4/23/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100378631	\$450.00	4/23/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378632	\$300.00	4/23/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378633	\$675.00	4/23/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378634	\$577.50	4/23/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378634	\$8,375.00	4/23/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378635	\$250.00	4/23/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100378636	\$470.00	4/23/2013	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100378637	\$1,250.00	4/23/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100378638	\$475.00	4/23/2013	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378638	\$600.00	4/23/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378639	\$1,832.50	4/23/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100378640	\$1,300.00	4/23/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378641	\$350.00	4/23/2013	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378641	\$2,155.00	4/23/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378642	\$3,705.00	4/23/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378643	\$250.00	4/23/2013	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378643	\$350.00	4/23/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378643	\$980.00	4/23/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378644	\$1,055.00	4/23/2013	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100378645	\$467.50	4/23/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378646	\$710.00	4/23/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378646	\$4,635.00	4/23/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378647	\$697.50	4/23/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378648	\$4,352.50	4/23/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378649	\$1,567.50	4/23/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378650	\$1,442.50	4/23/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378651	\$1,050.00	4/23/2013	326062	ROSSLER, MONICA S.	GEN FUND-A/R ATTORNEY CRT ORD ADV-VENDOR	
0100378652	\$175.00	4/23/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378653	\$6,550.00	4/23/2013	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378654	\$322.50	4/23/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378655	\$2,750.00	4/23/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378656	\$355.00	4/23/2013	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378657	\$340.00	4/23/2013	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378657	\$6,842.50	4/23/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378658	\$1,900.00	4/23/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100378659	\$800.00	4/23/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378660	\$1,550.00	4/23/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378661	\$992.50	4/23/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378662	\$1,750.00	4/23/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378663	\$250.00	4/23/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100378664	\$200.00	4/23/2013	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378665	\$680.00	4/23/2013	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378666	\$1,102.50	4/23/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378667	\$26,180.00	4/23/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100378668	\$580.10	4/23/2013	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100378669	\$25.43	4/23/2013	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378670	\$29.52	4/23/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378670	\$92.35	4/23/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378671	\$211.00	4/23/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100378671	\$659.00	4/23/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100378672	\$5.00	4/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100378672	\$168.96	4/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100378672	\$353.84	4/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100378673	\$2,888.16	4/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100378674	\$7,191.26	4/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100378675	\$228.22	4/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100378676	\$57.63	4/23/2013	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378677	\$80.22	4/23/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	HEALTH CLINICS-DISPOSAL	
0100378678	\$420.00	4/23/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100378679	\$51.42	4/23/2013	321478	ARAIZA, YVETTE	CO TREASURER-TRAVEL IN COUNTY	
0100378680	\$296.98	4/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 PARKS-GASOLINE/DIESEL	
0100378680	\$397.71	4/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100378680	\$1,658.59	4/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100378680	\$7,241.56	4/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100378681	\$9.78	4/23/2013	151521	AT&T TELECONFERENCE SERVICES	IT COUNTYWIDE-TELEPHONE	
0100378682	\$106.40	4/23/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100378682	\$119.70	4/23/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100378683	\$44.40	4/23/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100378684	\$2,628.90	4/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100378685	\$10,500.00	4/23/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378686	\$272.94	4/23/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378687	\$14.69	4/23/2013	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378688	\$10,639.92	4/23/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100378689	\$100.00	4/23/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100378690	\$993.86	4/23/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378690	\$1,440.00	4/23/2013	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100378691	\$633.69	4/23/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100378691	\$1,852.83	4/23/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100378692	\$625.01	4/23/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378693	\$42.30	4/23/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100378694	\$11.97	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100378694	\$91.80	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378694	\$225.00	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100378695	\$510.90	4/23/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100378696	\$117.60	4/23/2013	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100378697	\$207.92	4/23/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378697	\$789.26	4/23/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100378698	\$150.00	4/23/2013	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100378699	\$10,408.20	4/23/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100378700	\$287.09	4/23/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100378700	\$1,374.53	4/23/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100378700	\$1,894.41	4/23/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100378701	\$352.18	4/23/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100378701	\$20,596.54	4/23/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100378702	\$26.83	4/23/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100378702	\$145.73	4/23/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100378703	\$26.83	4/23/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100378703	\$206.45	4/23/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100378704	\$157.21	4/23/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100378705	\$154.41	4/23/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100378706	\$63.27	4/23/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100378706	\$1,906.00	4/23/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100378707	\$447.90	4/23/2013	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378708	\$490.00	4/23/2013	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100378708	\$645.00	4/23/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100378709	\$1,591.60	4/23/2013	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100378710	\$20.00	4/23/2013	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100378711	\$229.75	4/23/2013	289701	D & M COFFEE COMPANY, INC	PURCHASING-FOOD	
0100378712	\$124.22	4/23/2013	237892	DE LEON, JUAN M. JR.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100378713	\$843.39	4/23/2013	178136	DELL MARKETING L.P.	CCL#8-OFFICE & COMPUTER SUPPLIES	
0100378713	\$1,185.36	4/23/2013	178136	DELL MARKETING L.P.	CCL#8-MINOR COMPUTER EQUIPMENT	
0100378713	\$2,202.96	4/23/2013	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100378714	\$2,040.54	4/23/2013	178136	DELL MARKETING L.P.	CCL#2-COMPUTER EQUIPMENT	
0100378715	\$28.00	4/23/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100378716	\$113.00	4/23/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100378717	\$7.00	4/23/2013	258385	DISH	PCT4 CRC-LATE FEES, PENALTIES, FINANCE	
0100378717	\$34.62	4/23/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100378718	\$2,805.00	4/23/2013	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100378719	\$949.10	4/23/2013	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100378720	\$112.50	4/23/2013	327212	EDGAR CRUZ, MD, PA	JAIL-PHYSICIAN SERVICES	
0100378721	\$13.20	4/23/2013	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100378722	\$130.06	4/23/2013	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100378723	\$15.90	4/23/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100378724	\$27.18	4/23/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100378725	\$26.01	4/23/2013	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100378726	\$42.00	4/23/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378727	\$61.03	4/23/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100378728	\$33.76	4/23/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100378728	\$2,252.20	4/23/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378728	\$2,700.18	4/23/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100378729	\$386.43	4/23/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100378730	\$8.50	4/23/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100378730	\$15.00	4/23/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100378731	\$158.38	4/23/2013	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100378731	\$176.00	4/23/2013	231266	G & S GLASS LLC	HEALTH CLINICS-BLDG&OTHR STRUC R&M SUPPL	
0100378732	\$135.60	4/23/2013	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378733	\$795.00	4/23/2013	256757	GALLARDO, LAZARO JR.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100378734	\$589.22	4/23/2013	183121	GALLS LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100378735	\$22.04	4/23/2013	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100378736	\$11,998.00	4/23/2013	407550	GARZA, OSCAR L. JR.	HELD IN ESCROW-PLANNING DRNG SWALE	
0100378737	\$48.00	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100378737	\$191.74	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100378737	\$192.00	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100378737	\$504.72	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100378737	\$736.97	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100378737	\$779.55	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100378738	\$811.35	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100378738	\$911.70	4/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PURCHASING-PRINTING & BINDING	
0100378739	\$472.48	4/23/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100378740	\$592.24	4/23/2013	169242	GCR TIRE CENTER TDS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100378741	\$665.44	4/23/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100378742	\$1,413.00	4/23/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100378743	\$39.55	4/23/2013	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378744	\$163.64	4/23/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100378744	\$196.00	4/23/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100378744	\$221.68	4/23/2013	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100378745	\$96.00	4/23/2013	15261	GULF DATA PRODUCTS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100378745	\$292.00	4/23/2013	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100378745	\$1,696.00	4/23/2013	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100378746	\$3,600.00	4/23/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100378747	\$520.00	4/23/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT4 CRC-BLDG&OTHR STRUC R&M SRV	
0100378748	\$11,935.00	4/23/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100378749	\$4,608.33	4/23/2013	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100378750	\$235.20	4/23/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100378750	\$290.63	4/23/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100378751	\$15.26	4/23/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378752	\$3,816.00	4/23/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100378752	\$50,198.00	4/23/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100378753	\$4,291.30	4/23/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378754	\$51.96	4/23/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378754	\$109.89	4/23/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378755	\$7,345.17	4/23/2013	224243	IBM CORPORATION	IT COUNTYWIDE-COMPUTER SERVICES	
0100378756	\$150.00	4/23/2013	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100378756	\$150.00	4/23/2013	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100378757	\$139.78	4/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-SAFETY SUPPLIES	
0100378757	\$318.52	4/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378758	\$2,780.00	4/23/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100378759	\$87.85	4/23/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100378759	\$641.20	4/23/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100378760	\$33.50	4/23/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378760	\$102.28	4/23/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100378760	\$156.86	4/23/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378761	\$23.73	4/23/2013	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378762	\$5,310.00	4/23/2013	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100378763	\$257.80	4/23/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100378763	\$1,583.80	4/23/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100378764	\$890.00	4/23/2013	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV	
0100378765	\$7,471.90	4/23/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100378766	\$124.30	4/23/2013	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100378767	\$404.96	4/23/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100378768	\$110.50	4/23/2013	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100378769	\$64.33	4/23/2013	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100378769	\$64.33	4/23/2013	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100378769	\$64.34	4/23/2013	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100378769	\$358.00	4/23/2013	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100378770	\$131.00	4/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100378770	\$131.00	4/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100378770	\$131.00	4/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100378770	\$131.00	4/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100378771	\$180.00	4/23/2013	325554	LOFTIN EQUIPMENT CO., INC.	JUV DET HM-EQUIP&VEH R&M SRV	
0100378772	\$97.36	4/23/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100378773	\$825.00	4/23/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378774	\$28.27	4/23/2013	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100378775	\$56.00	4/23/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100378776	\$3,600.00	4/23/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100378777	\$70.06	4/23/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378778	\$7.35	4/23/2013	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100378779	\$7,903.00	4/23/2013	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100378780	\$1,122.00	4/23/2013	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100378781	\$2,250.00	4/23/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100378782	\$9,854.50	4/23/2013	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100378783	\$4,500.00	4/23/2013	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100378784	\$546.64	4/23/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378784	\$842.33	4/23/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100378785	\$985.00	4/23/2013	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100378786	\$5.00	4/23/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100378786	\$1,615.13	4/23/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100378787	\$504.80	4/23/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100378788	\$143.96	4/23/2013	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100378788	\$203.04	4/23/2013	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378789	\$83.65	4/23/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100378790	\$48.00	4/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100378790	\$129.00	4/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100378790	\$240.00	4/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100378790	\$639.92	4/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100378791	\$7.89	4/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100378791	\$8.80	4/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100378791	\$54.43	4/23/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100378791	\$78.21	4/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100378791	\$110.42	4/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100378791	\$277.07	4/23/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100378792	\$20.34	4/23/2013	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100378793	\$282.26	4/23/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100378794	\$25.99	4/23/2013	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378795	\$166.68	4/23/2013	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378796	\$203.56	4/23/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100378796	\$418.33	4/23/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100378797	\$2,558.62	4/23/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100378798	\$92.00	4/23/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100378798	\$740.00	4/23/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100378799	\$2,790.00	4/23/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100378800	\$19.98	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378800	\$79.24	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100378800	\$93.57	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100378800	\$126.48	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100378800	\$4,007.83	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378801	\$2,977.00	4/23/2013	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100378802	\$173.56	4/23/2013	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100378803	\$33.34	4/23/2013	238945	ORTIZ, LORENZO	SAFETY-TRAVEL IN COUNTY	
0100378804	\$39,875.00	4/23/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100378805	\$14.69	4/23/2013	297356	PARRAO, RENE	SAFETY-TRAVEL IN COUNTY	
0100378806	\$181,923.59	4/23/2013	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100378807	\$660.00	4/23/2013	406856	PERISCOPE HOLDINGS, INC.	PURCHASING-REFERENCE MATERIALS	
0100378808	\$148.05	4/23/2013	344478	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100378809	\$70,000.00	4/23/2013	344478	PITNEY BOWES RESERVE	GEN FUND-SUPPLIES & POSTAGE	
0100378810	\$75.00	4/23/2013	407658	POLK COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100378811	\$900.00	4/23/2013	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100378812	\$1,120.00	4/23/2013	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100378813	\$190.00	4/23/2013	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100378814	\$110.74	4/23/2013	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378815	\$164.31	4/23/2013	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100378816	\$14,875.00	4/23/2013	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100378817	\$15,817.93	4/23/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100378817	\$86,945.97	4/23/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100378818	\$6,832.82	4/23/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100378819	\$189.06	4/23/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100378820	\$462.49	4/23/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100378821	\$665.59	4/23/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378822	\$30.00	4/23/2013	388998	REYES, ERNESTINA	JUV PROB-REGISTRATION FEES	
0100378823	\$11.30	4/23/2013	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378824	\$49.72	4/23/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378825	\$68.00	4/23/2013	291463	RGV PIZZA HUT, LLC	430TH DC-FOOD	
0100378826	\$49.00	4/23/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100378827	\$424.14	4/23/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100378828	\$350.00	4/23/2013	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100378829	\$16.38	4/23/2013	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100378830	\$236.50	4/23/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100378830	\$1,419.00	4/23/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100378831	\$70.00	4/23/2013	407526	RONALD B. SHAPIRO, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100378832	\$87.06	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378832	\$244.43	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378832	\$310.00	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100378832	\$787.12	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100378832	\$2,164.33	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100378833	\$5.98	4/23/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378833	\$29.98	4/23/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100378833	\$39.84	4/23/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100378833	\$83.51	4/23/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100378834	\$6.78	4/23/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100378835	\$35.14	4/23/2013	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100378836	\$100.00	4/23/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100378837	\$2,977.00	4/23/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100378838	\$91.20	4/23/2013	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100378839	\$176.19	4/23/2013	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100378840	\$265.10	4/23/2013	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.3-HAULING & FREIGHT SERVIC	
0100378840	\$510.54	4/23/2013	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100378841	\$1,063.25	4/23/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100378842	\$320.91	4/23/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100378843	\$73.20	4/23/2013	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100378843	\$134.26	4/23/2013	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100378843	\$198.10	4/23/2013	319449	STAPLES ADVANTAGE	CCL#6-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378843	\$224.21	4/23/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100378843	\$323.72	4/23/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100378843	\$341.52	4/23/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100378843	\$728.06	4/23/2013	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100378843	\$3,212.78	4/23/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100378844	\$177.09	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100378844	\$3,383.40	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-OTHER MINOR EQUIPMENT	
0100378845	\$14.50	4/23/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100378845	\$81.72	4/23/2013	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV	
0100378845	\$90.43	4/23/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100378846	\$289.09	4/23/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100378847	\$210.15	4/23/2013	349771	TAYLOR CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100378848	\$350.00	4/23/2013	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100378849	\$5,067.58	4/23/2013	288888	TEXAS GAS SERVICE	JAIL-ELECTRICITY	
0100378850	\$46.53	4/23/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100378851	\$1,500.00	4/23/2013	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#4-PUBLIC OFFICIAL INSURANCE	
0100378852	\$1,200.00	4/23/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100378853	\$339.28	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100378853	\$6,325.65	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100378854	\$7,590.32	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100378855	\$4,815.53	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100378856	\$172.89	4/23/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100378857	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100378857	\$3.15	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378857	\$3.15	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100378857	\$3.15	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100378857	\$3.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100378857	\$5.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100378857	\$5.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100378857	\$6.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-HSEHLD & JANITORIAL SUPPL	
0100378857	\$6.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100378857	\$6.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100378857	\$6.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100378857	\$6.30	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100378857	\$6.30	4/23/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100378857	\$6.30	4/23/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100378857	\$6.30	4/23/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100378857	\$6.30	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100378857	\$6.30	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100378857	\$7.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100378857	\$9.45	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100378857	\$9.45	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100378857	\$9.45	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100378857	\$9.45	4/23/2013	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100378857	\$9.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100378857	\$10.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100378857	\$12.60	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100378857	\$15.75	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100378857	\$18.90	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100378857	\$18.90	4/23/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378857	\$22.05	4/23/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100378857	\$22.05	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100378857	\$25.20	4/23/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100378857	\$25.20	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100378857	\$32.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100378857	\$39.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100378857	\$40.95	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100378857	\$59.85	4/23/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100378857	\$85.05	4/23/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100378857	\$97.65	4/23/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100378857	\$151.20	4/23/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100378858	\$7,447.86	4/23/2013	332216	VALLEY METRO SECURITY LLC	GEN FUND-ACCOUNTS PAYABLE-2011	
0100378858	\$14,332.89	4/23/2013	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100378859	\$319.00	4/23/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MINOR EQUIPMENT	
0100378859	\$899.99	4/23/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0100378860	\$168.56	4/23/2013	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100378861	\$75.98	4/23/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100378862	\$113.97	4/23/2013	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100378863	\$229.21	4/23/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100378864	\$134.58	4/23/2013	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100378865	\$272.37	4/23/2013	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100378866	\$246.49	4/23/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100378866	\$252.16	4/23/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378866	\$323.86	4/23/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100378866	\$656.85	4/23/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100378867	\$30.50	4/23/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100378868	\$11.96	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100378868	\$22.55	4/23/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100378868	\$73.52	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100378869	\$125.00	4/23/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100378870	\$22.55	4/23/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100378871	\$2,337.96	4/23/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100378872	\$25.00	4/23/2013	319082	WHAT-A-WASH CARWASH	CO JUDGE-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378872	\$30.00	4/23/2013	319082	WHAT-A-WASH CARWASH	PURCHASING-EQUIP&VEH R&M SRV	
0100378872	\$105.00	4/23/2013	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100378873	\$242.75	4/23/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100378874	\$4.86	4/23/2013	42129	XEROX CORPORATION	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100378875	\$105.92	4/23/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100378875	\$219.74	4/23/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100378875	\$342.69	4/23/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100378875	\$373.03	4/23/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100378876	\$88.12	4/23/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100378876	\$326.42	4/23/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100378876	\$928.12	4/23/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100378877	\$1,752.66	4/23/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100378878	\$153.15	4/23/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100378878	\$290.34	4/23/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100378878	\$2,930.53	4/23/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100378879	\$178.59	4/23/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100378880	\$1.99	4/23/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100378880	\$71.46	4/23/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100378880	\$105.92	4/23/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100378880	\$153.12	4/23/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100378880	\$157.10	4/23/2013	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100378880	\$219.84	4/23/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100378881	\$1.58	4/30/2013	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100378882	\$14.17	4/30/2013	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100378883	\$7,794.81	4/30/2013	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100378884	\$3,230.75	4/30/2013	248339	LUTHERAN SOCIAL SERVICES	JUV PROB-ROOM & BOARD	
0100378885	\$10,000.25	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ROOM & BOARD	
0100378885	\$37,636.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100378886	\$79.66	4/30/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100378886	\$299.09	4/30/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100378887	\$2.22	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100378887	\$8.88	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100378887	\$468.16	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378887	\$2,233.12	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100378888	\$6.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100378889	\$6,954.89	4/30/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100378890	\$450.00	4/30/2013	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378891	\$1,012.50	4/30/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378892	\$220.00	4/30/2013	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378892	\$310.00	4/30/2013	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378892	\$930.00	4/30/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378893	\$1,152.50	4/30/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100378894	\$200.00	4/30/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100378895	\$100.00	4/30/2013	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378895	\$605.00	4/30/2013	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100378896	\$250.00	4/30/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378896	\$500.00	4/30/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378897	\$1,455.00	4/30/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378898	\$450.00	4/30/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378899	\$400.00	4/30/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378899	\$500.00	4/30/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378900	\$622.50	4/30/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378901	\$1,017.50	4/30/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378902	\$492.50	4/30/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378903	\$1,062.50	4/30/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378903	\$9,412.50	4/30/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378904	\$400.00	4/30/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100378905	\$2,800.00	4/30/2013	337846	DE LEON, MICHAEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378906	\$975.00	4/30/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378907	\$835.00	4/30/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378908	\$510.00	4/30/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100378909	\$1,145.00	4/30/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378910	\$1,100.00	4/30/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378911	\$280.00	4/30/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378911	\$350.00	4/30/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378911	\$1,207.50	4/30/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378912	\$400.00	4/30/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378913	\$200.00	4/30/2013	397768	GARCIA, CARLOS ALONSO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378914	\$675.00	4/30/2013	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378915	\$240.00	4/30/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378915	\$800.00	4/30/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378916	\$1,550.00	4/30/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378917	\$4,670.00	4/30/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378918	\$400.00	4/30/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378919	\$250.00	4/30/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100378919	\$270.00	4/30/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378920	\$820.00	4/30/2013	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378921	\$327.50	4/30/2013	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378922	\$325.00	4/30/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378922	\$1,790.00	4/30/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378923	\$1,135.00	4/30/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378924	\$1,265.00	4/30/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378925	\$460.00	4/30/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378926	\$375.00	4/30/2013	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378927	\$250.00	4/30/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100378928	\$1,995.00	4/30/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378929	\$200.00	4/30/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378930	\$575.00	4/30/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100378931	\$950.00	4/30/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378932	\$1,630.00	4/30/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378933	\$805.00	4/30/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100378934	\$915.00	4/30/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378935	\$200.00	4/30/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378936	\$1,460.00	4/30/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378937	\$2,890.00	4/30/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378938	\$870.00	4/30/2013	405825	LAW OFFICE OF OMAR CURA JR., P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378939	\$305.00	4/30/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378940	\$532.50	4/30/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378941	\$1,377.50	4/30/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378942	\$670.00	4/30/2013	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378942	\$1,250.00	4/30/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100378943	\$2,750.00	4/30/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378944	\$1,750.00	4/30/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378945	\$2,115.00	4/30/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378946	\$1,320.00	4/30/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378947	\$3,790.00	4/30/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378948	\$900.00	4/30/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100378949	\$905.00	4/30/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378950	\$100.00	4/30/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378950	\$252.50	4/30/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100378951	\$500.00	4/30/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378952	\$250.00	4/30/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378952	\$2,145.00	4/30/2013	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378953	\$240.00	4/30/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378954	\$1,035.00	4/30/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100378955	\$200.00	4/30/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378956	\$255.00	4/30/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378957	\$1,075.00	4/30/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378957	\$1,075.00	4/30/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378958	\$575.00	4/30/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100378959	\$200.00	4/30/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100378960	\$2,785.00	4/30/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378961	\$412.50	4/30/2013	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378961	\$622.50	4/30/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378962	\$2,060.00	4/30/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100378963	\$300.00	4/30/2013	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378964	\$1,690.00	4/30/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378965	\$2,335.00	4/30/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100378966	\$877.50	4/30/2013	194913	TIJERINA, JAIME E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100378967	\$340.00	4/30/2013	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100378967	\$2,497.50	4/30/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100378968	\$2,450.00	4/30/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378969	\$1,850.00	4/30/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100378970	\$1,065.00	4/30/2013	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100378971	\$2,527.50	4/30/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100378972	\$275.00	4/30/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100378973	\$147.00	4/30/2013	315753	ALANIZ, SANTOS III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378974	\$117.00	4/30/2013	133027	BETANCOURT, DARLENE H.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378975	\$264.00	4/30/2013	340073	BRADLEY, WESLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378976	\$147.00	4/30/2013	287113	BROWN, MARTIN B	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378977	\$38.50	4/30/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378978	\$0.00	4/30/2013	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100378978	\$0.00	4/30/2013	343277	CITIBANK	JUV PROB-TRAVEL OUT OF COUNTY	
0100378978	\$174.23	4/30/2013	343277	CITIBANK	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100378978	\$839.85	4/30/2013	343277	CITIBANK	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100378978	\$1,050.20	4/30/2013	343277	CITIBANK	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100378979	\$9.18	4/30/2013	343277	CITIBANK	SHERIFF-EQ&VEH R&M SUPPLIES	
0100378979	\$2,103.23	4/30/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100378979	\$2,158.53	4/30/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100378979	\$3,701.71	4/30/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378979	\$8,797.78	4/30/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100378980	\$24.26	4/30/2013	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100378981	\$16.51	4/30/2013	373001	CORTEZ, STEVEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378982	\$147.00	4/30/2013	327581	COY, WILLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378983	\$496.80	4/30/2013	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100378984	\$371.27	4/30/2013	355674	DOUBLETREE HOTEL SAN ANTONIO	PURCHASING-TRAVEL OUT OF COUNTY	
0100378985	\$371.27	4/30/2013	355674	DOUBLETREE HOTEL SAN ANTONIO	PURCHASING-TRAVEL OUT OF COUNTY	
0100378986	\$371.27	4/30/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100378987	\$371.27	4/30/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100378988	\$371.27	4/30/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100378989	\$147.00	4/30/2013	228575	DUNN, ELDON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378990	\$72.00	4/30/2013	188352	GAITAN, MARIA ELENA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378991	\$4.28	4/30/2013	256757	GALLARDO, LAZARO JR.	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100378992	\$304.00	4/30/2013	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100378993	\$21.30	4/30/2013	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100378994	\$32.55	4/30/2013	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378995	\$18.96	4/30/2013	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100378996	\$165.00	4/30/2013	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100378997	\$165.00	4/30/2013	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100378998	\$165.00	4/30/2013	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100378999	\$87.68	4/30/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379000	\$42.36	4/30/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379001	\$160.00	4/30/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100379002	\$497.78	4/30/2013	404047	GREENWOOD, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100379003	\$7.79	4/30/2013	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100379003	\$105.00	4/30/2013	342661	HINOJOSA, LAURA	DIST CLERK-REGISTRATION FEES	
0100379004	\$35.53	4/30/2013	295779	HOOPER, CYNTHIA L.	JAIL-TRANSPORTATION OF DETAINEES	
0100379005	\$495.00	4/30/2013	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-REGISTRATION FEES	
0100379006	\$39.80	4/30/2013	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379007	\$147.00	4/30/2013	316539	LEMUS, TEODORO ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379008	\$164.00	4/30/2013	375837	LOPEZ, SANDRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379009	\$65.74	4/30/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379010	\$21.14	4/30/2013	338702	MARTINEZ, JUAN	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100379011	\$147.00	4/30/2013	246654	MORENO, AARON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379012	\$147.00	4/30/2013	403610	MUNOZ, NAYLA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379013	\$147.00	4/30/2013	280704	OCHOA, RAFAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379014	\$394.41	4/30/2013	389285	PEREZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379015	\$25.12	4/30/2013	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379016	\$5.00	4/30/2013	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100379017	\$129.00	4/30/2013	89109	REYES, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379018	\$129.00	4/30/2013	253081	ROHR, JASON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379019	\$674.19	4/30/2013	407178	ROSEN CENTRE HOTEL	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100379020	\$117.00	4/30/2013	196665	SAENZ, LETICIA H.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379021	\$147.00	4/30/2013	356425	SALINAS, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379022	\$300.00	4/30/2013	214019	SAN ANTONIO PUBLIC PURCHASING ASSOCIATIO	PURCHASING-REGISTRATION FEES	
0100379023	\$300.00	4/30/2013	214019	SAN ANTONIO PUBLIC PURCHASING ASSOCIATIO	PURCHASING-REGISTRATION FEES	
0100379024	\$174.23	4/30/2013	284815	SAN LUIS RESORT & CONFERENCE CENTER	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100379025	\$147.00	4/30/2013	381934	SANCHEZ, DAVID TRINIDAD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379026	\$147.00	4/30/2013	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379027	\$147.00	4/30/2013	406635	SAUCEDA, JOHN PAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379028	\$150.00	4/30/2013	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100379029	\$150.00	4/30/2013	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100379030	\$150.00	4/30/2013	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100379031	\$150.00	4/30/2013	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100379032	\$150.00	4/30/2013	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100379033	\$147.11	4/30/2013	266981	SHERATON GUNTER HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100379034	\$350.00	4/30/2013	400980	STRATEGIC SKILLS TRAINING INSTITUTE, LLC	SHERIFF-REGISTRATION FEES	
0100379035	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100379036	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100379037	\$110.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379038	\$110.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379039	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379040	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379041	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100379042	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379043	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379044	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100379045	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100379046	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100379047	\$100.00	4/30/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100379048	\$78.60	4/30/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379049	\$1,050.00	4/30/2013	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100379050	\$147.00	4/30/2013	373958	ZAMORA, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379051	\$23,744.00	4/30/2013	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100379052	\$692.70	4/30/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379053	\$129.00	4/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100379054	\$386.28	4/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100379055	\$967.60	4/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100379056	\$876.07	4/30/2013	225789	AKZO NOBEL COATINGS INC.	JAIL-OTHER R&M SUPPLIES	
0100379056	\$999.90	4/30/2013	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379057	\$255.00	4/30/2013	403709	AL3 ENTERPRISES, LLC	TAX OFF-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379058	\$3,450.00	4/30/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100379059	\$90,000.00	4/30/2013	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100379060	\$615.64	4/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 PARKS-GASOLINE/DIESEL	
0100379060	\$3,627.30	4/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100379060	\$7,831.25	4/30/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100379060	\$55,732.57	4/30/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100379061	\$498.20	4/30/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100379062	\$4,111.57	4/30/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100379063	\$13.31	4/30/2013	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100379064	\$55.65	4/30/2013	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100379065	\$9,419.25	4/30/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100379066	\$11,704.32	4/30/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100379067	\$97.99	4/30/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379067	\$1,529.90	4/30/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100379068	\$89.05	4/30/2013	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379069	\$1,135.55	4/30/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379070	\$56.82	4/30/2013	3883	BLANKINSHIP MACHINE SHOP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100379071	\$990.00	4/30/2013	80217	BOOTS & JEANS	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100379072	\$679.58	4/30/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100379073	\$370.00	4/30/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379074	\$175,455.00	4/30/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100379075	\$28.08	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379075	\$130.42	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379075	\$196.31	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100379076	\$8,000.00	4/30/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100379077	\$44.80	4/30/2013	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100379077	\$162.04	4/30/2013	124346	C & S SAFETY SUPPLY	PCT3 PARKS-SAFETY SUPPLIES	
0100379078	\$214.54	4/30/2013	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100379079	\$2,000.00	4/30/2013	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100379080	\$48.36	4/30/2013	153915	CDW GOVERNMENT INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100379080	\$72.74	4/30/2013	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100379080	\$94.76	4/30/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100379080	\$219.38	4/30/2013	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379080	\$3,410.84	4/30/2013	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-COMPUTER SERVICES	
0100379080	\$4,153.08	4/30/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379081	\$138.00	4/30/2013	90115	CENTRAL BATTERY & ELECTRIC #1	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100379082	\$793.04	4/30/2013	258725	CHRISTUS SPOHN HOSPITAL - CORPUS CHRISTI	JAIL-HOSPITAL SERVICES	
0100379083	\$310.00	4/30/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100379084	\$13,217.25	4/30/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100379085	\$111.00	4/30/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-ELECTRICITY	
0100379086	\$6,650.00	4/30/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100379087	\$280.00	4/30/2013	6599	CITY OF MCALLEN	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100379088	\$1,896.74	4/30/2013	165212	PALMVIEW POLICE K-9	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100379089	\$94.82	4/30/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100379089	\$144.13	4/30/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100379090	\$285.60	4/30/2013	213861	COLLISON MASTERS INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100379091	\$457.87	4/30/2013	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100379092	\$8,091.00	4/30/2013	404187	COPSYNC, INC.	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100379093	\$127.75	4/30/2013	221953	COPYZONE, LTD	JUV PROB-PRINTING & BINDING	
0100379094	\$328.90	4/30/2013	400084	COVER ONE INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100379095	\$29.95	4/30/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100379095	\$216.44	4/30/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100379096	\$115.11	4/30/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100379096	\$1,702.50	4/30/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100379097	\$2,300.00	4/30/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100379097	\$4,454.25	4/30/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100379098	\$145.00	4/30/2013	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100379098	\$580.00	4/30/2013	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100379099	\$15.25	4/30/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100379100	\$1,047.20	4/30/2013	178136	DELL MARKETING L.P.	449TH DC-OFFICE FURN & EQUIP	
0100379100	\$2,573.38	4/30/2013	178136	DELL MARKETING L.P.	SHERIFF-COMPUTER EQUIPMENT	
0100379101	\$94.99	4/30/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100379102	\$43.62	4/30/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100379103	\$2,769.17	4/30/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379104	\$14.50	4/30/2013	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379105	\$9,702.00	4/30/2013	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379106	\$90.00	4/30/2013	324531	EXPERTINC SPECIALTY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379107	\$320.00	4/30/2013	311928	FASTENAL COMPANY	PCT4 PARKS-EDUCATION/INSTRUCTION SUPPL	
0100379108	\$91.75	4/30/2013	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100379109	\$58.64	4/30/2013	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100379109	\$874.67	4/30/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379110	\$476.73	4/30/2013	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100379111	\$61.26	4/30/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100379112	\$23.30	4/30/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379112	\$210.84	4/30/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379112	\$1,094.10	4/30/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100379113	\$569.48	4/30/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100379114	\$7.50	4/30/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100379114	\$8.50	4/30/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100379114	\$687.74	4/30/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100379115	\$107.75	4/30/2013	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100379116	\$941.45	4/30/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100379117	\$330.88	4/30/2013	391344	GABERT, ALEX W.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100379118	\$67.80	4/30/2013	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100379119	\$59.43	4/30/2013	183121	GALLS, LLC	CRIM DA-POLICE SUPPLIES	
0100379119	\$1,020.00	4/30/2013	183121	GALLS, LLC	SHERIFF-OTHER MISC SUPPLIES	
0100379120	\$9.04	4/30/2013	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100379121	\$268.00	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100379121	\$478.20	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100379122	\$63.35	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100379122	\$76.35	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100379123	\$59.58	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100379124	\$427.85	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100379124	\$1,497.50	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100379125	\$14.50	4/30/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100379125	\$29.00	4/30/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100379126	\$508.99	4/30/2013	297917	GEMINI AMBULANCE SERVICE, INC.	JAIL-OTHER PROF SRV	
0100379127	\$40.27	4/30/2013	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100379128	\$1,790.00	4/30/2013	276561	GET IT IN GEAR TRANSMISSION	SHERIFF-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379129	\$100.00	4/30/2013	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-OTHER PROF SRV	
0100379130	\$134.40	4/30/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100379130	\$313.64	4/30/2013	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100379130	\$1,160.28	4/30/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100379130	\$4,963.24	4/30/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100379131	\$58.00	4/30/2013	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100379132	\$87.70	4/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100379132	\$134.75	4/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100379132	\$139.80	4/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-OTHER R&M SUPPLIES	
0100379133	\$812.80	4/30/2013	130966	HI-TECH IRRIGATION INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100379134	\$121.31	4/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379135	\$1,996.00	4/30/2013	289299	HOME DEPOT CREDIT SERVICES	GEN FUND-ACCOUNTS PAYABLE-2011	
0100379136	\$35.12	4/30/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100379136	\$292.32	4/30/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379137	\$78.58	4/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379137	\$130.61	4/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100379137	\$179.20	4/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379137	\$433.75	4/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100379137	\$1,680.94	4/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100379138	\$110.00	4/30/2013	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100379139	\$121.41	4/30/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379140	\$44.55	4/30/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379140	\$315.00	4/30/2013	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100379140	\$625.00	4/30/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379141	\$400.00	4/30/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100379142	\$162.90	4/30/2013	264458	KIMCO SERVICES, INC.	JAIL-SAFETY SUPPLIES	
0100379143	\$457.30	4/30/2013	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 CRC-AGRI & LANDSCAPING SUPPL	
0100379144	\$1,652.14	4/30/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100379145	\$433.00	4/30/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379146	\$19,453.20	4/30/2013	261513	LAW OFFICE OF ROLANDO L. RIOS	GENERAL LITIGATION-LEGAL SERVICES	
0100379147	\$2,470.00	4/30/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100379148	\$20.00	4/30/2013	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-BOTTLED GAS	
0100379149	\$420.00	4/30/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379150	\$345.00	4/30/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100379151	\$59.83	4/30/2013	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100379152	\$21.51	4/30/2013	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100379152	\$21.51	4/30/2013	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100379152	\$21.51	4/30/2013	143731	LONE STAR OVERNIGHT	JUV PROB-POSTAGE	
0100379152	\$58.83	4/30/2013	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100379153	\$320.00	4/30/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100379154	\$98.30	4/30/2013	349798	LOWE'S	449TH DC-OTHER MISC SUPPLIES	
0100379155	\$4.78	4/30/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100379155	\$49.56	4/30/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100379156	\$8.74	4/30/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379157	\$8.74	4/30/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379158	\$110.00	4/30/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100379159	\$15.82	4/30/2013	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100379160	\$6,609.60	4/30/2013	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100379161	\$34.19	4/30/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100379161	\$247.72	4/30/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100379162	\$87.76	4/30/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100379162	\$493.44	4/30/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100379163	\$52.46	4/30/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100379163	\$254.26	4/30/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100379164	\$106.89	4/30/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379165	\$750.00	4/30/2013	407771	MCNEELY, PATRICK	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100379166	\$1,395.31	4/30/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100379167	\$37.29	4/30/2013	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100379168	\$375.00	4/30/2013	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100379169	\$970.00	4/30/2013	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100379170	\$1,249.33	4/30/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100379171	\$29.10	4/30/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379172	\$50.00	4/30/2013	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100379173	\$25.18	4/30/2013	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100379174	\$30.00	4/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100379174	\$36.00	4/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379174	\$137.97	4/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100379175	\$15.78	4/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100379175	\$17.60	4/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100379175	\$156.42	4/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100379175	\$220.84	4/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100379175	\$264.32	4/30/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100379176	\$398.90	4/30/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100379177	\$41.81	4/30/2013	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100379178	\$999.52	4/30/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100379179	\$5.00	4/30/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES & FINANCE	
0100379179	\$18.03	4/30/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100379180	\$5.33	4/30/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES & FINANCE	
0100379180	\$141.41	4/30/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100379181	\$190.00	4/30/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100379181	\$2,970.00	4/30/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100379182	\$336.47	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100379182	\$380.17	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379182	\$381.60	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379182	\$531.88	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379183	\$259.93	4/30/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100379183	\$768.00	4/30/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100379184	\$0.00	4/30/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100379184	\$83.55	4/30/2013	312231	OFFICE DEPOT	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100379184	\$364.10	4/30/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100379184	\$1,884.39	4/30/2013	312231	OFFICE DEPOT	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100379184	\$3,822.76	4/30/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379185	\$6,450.00	4/30/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100379186	\$1,923.17	4/30/2013	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100379187	\$38.42	4/30/2013	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100379188	\$16.39	4/30/2013	407704	PERALES, HUGO	CO AUDITOR-TRAVEL IN COUNTY	
0100379189	\$5,285.00	4/30/2013	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER STRUCTURES	
0100379190	\$1,100.00	4/30/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100379191	\$10,140.00	4/30/2013	287121	PRECISION DYNAMICS CORPORATION	JAIL-POLICE SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379192	\$319.54	4/30/2013	145025	PURVIS INDUSTRIES, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379193	\$554.76	4/30/2013	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100379193	\$10,213.00	4/30/2013	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100379194	\$9,000.00	4/30/2013	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100379195	\$0.15	4/30/2013	407801	RAMOS, KASSANDRA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100379196	\$445.00	4/30/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379197	\$335.18	4/30/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100379198	\$180.22	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379199	\$1,065.36	4/30/2013	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100379200	\$110.99	4/30/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379201	\$15.60	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379202	\$46.05	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379203	\$89.15	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379204	\$227.02	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100379205	\$11.59	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100379206	\$9.66	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100379207	\$720.00	4/30/2013	407798	RESENDEZ, JOEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100379208	\$10,000.00	4/30/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100379209	\$58.00	4/30/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100379210	\$835.00	4/30/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100379211	\$954.40	4/30/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379212	\$576.56	4/30/2013	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-OTHER R&M SUPPLIES	
0100379213	\$190.59	4/30/2013	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379214	\$256.00	4/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379214	\$2,473.14	4/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379215	\$158.69	4/30/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100379215	\$172.86	4/30/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100379215	\$190.69	4/30/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100379216	\$24.86	4/30/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100379217	\$2,950.00	4/30/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100379218	\$18.00	4/30/2013	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100379218	\$28.00	4/30/2013	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100379218	\$46.00	4/30/2013	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379219	\$187.02	4/30/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100379220	\$600.00	4/30/2013	214531	SOS TECHNOLOGIES	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100379221	\$406.75	4/30/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100379222	\$184.02	4/30/2013	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379223	\$690.87	4/30/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100379224	\$413.65	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA GRANTS	
0100379224	\$418.10	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100379224	\$725.00	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0100379224	\$1,114.35	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 3	
0100379224	\$3,008.41	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100379224	\$12,566.51	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100379224	\$13,117.79	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100379224	\$15,492.26	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100379224	\$594,221.84	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100379224	\$854,183.17	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100379224	\$2,073,094.02	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100379225	\$892.01	4/30/2013	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379226	\$6,646.31	4/30/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100379227	\$73.54	4/30/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100379227	\$196.02	4/30/2013	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100379227	\$216.45	4/30/2013	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100379227	\$599.06	4/30/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100379227	\$602.00	4/30/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100379227	\$730.00	4/30/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR COMPUTER EQUIPMENT	
0100379227	\$796.67	4/30/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100379227	\$1,464.18	4/30/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100379227	\$1,492.49	4/30/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379227	\$1,814.13	4/30/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100379227	\$3,838.00	4/30/2013	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100379228	\$196.99	4/30/2013	213039	STEWART & STEVENSON LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379229	\$39.58	4/30/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100379229	\$43.50	4/30/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100379230	\$1,088.88	4/30/2013	114243	SYSCO INC.	JAIL-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379230	\$1,563.45	4/30/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100379231	\$407.35	4/30/2013	326003	T-COMM	HEALTH ADM-EQUIP&VEH R&M SRV	
0100379232	\$80.00	4/30/2013	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS	
0100379233	\$55.00	4/30/2013	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100379234	\$55.00	4/30/2013	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100379235	\$48.00	4/30/2013	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100379236	\$39.09	4/30/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100379237	\$700.00	4/30/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100379237	\$4,025.00	4/30/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100379238	\$92.00	4/30/2013	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100379239	\$2,700.00	4/30/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100379240	\$90.09	4/30/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100379241	\$1,659.63	4/30/2013	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379242	\$176.56	4/30/2013	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-OTHER R&M SUPPLIES	
0100379242	\$419.89	4/30/2013	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100379243	\$192.60	4/30/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100379244	\$176.28	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100379244	\$4,537.84	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100379245	\$2,124.15	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100379246	\$146.85	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100379247	\$2,557.01	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100379248	\$86.85	4/30/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100379249	\$7.92	4/30/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100379249	\$287.38	4/30/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100379250	\$240.00	4/30/2013	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100379251	\$100,000.00	4/30/2013	314757	UT HEALTH SCIENCE CENTER SAN ANTONIO	GEN FUND-ACCOUNTS PAYABLE-2011	
0100379252	\$2.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100379252	\$2.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100379252	\$2.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100379252	\$2.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100379252	\$3.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100379252	\$3.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100379252	\$3.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379252	\$6.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100379252	\$6.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100379252	\$6.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100379252	\$6.30	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100379252	\$6.30	4/30/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100379252	\$6.30	4/30/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100379252	\$6.30	4/30/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100379252	\$6.30	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100379252	\$7.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100379252	\$7.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100379252	\$7.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100379252	\$8.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100379252	\$9.45	4/30/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100379252	\$9.45	4/30/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100379252	\$9.45	4/30/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100379252	\$9.45	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100379252	\$15.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100379252	\$15.75	4/30/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100379252	\$15.75	4/30/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100379252	\$18.90	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100379252	\$25.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100379252	\$25.20	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100379252	\$27.45	4/30/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100379252	\$28.35	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100379252	\$34.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100379252	\$44.10	4/30/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100379252	\$45.67	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100379252	\$50.40	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100379252	\$60.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100379252	\$63.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100379252	\$81.90	4/30/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100379252	\$100.80	4/30/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100379252	\$107.10	4/30/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379252	\$120.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100379252	\$148.05	4/30/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100379253	\$385.32	4/30/2013	263044	VALLEY GARDEN CENTER, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100379254	\$20,833.33	4/30/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100379255	\$355.00	4/30/2013	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100379256	\$104.82	4/30/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379257	\$130.00	4/30/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379258	\$4,858.20	4/30/2013	407780	VELA, CRISTOBAL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100379259	\$401.38	4/30/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100379259	\$646.42	4/30/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379259	\$686.07	4/30/2013	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100379260	\$411.22	4/30/2013	266213	CHARNSTROM CO	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379261	\$761.78	4/30/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379262	\$58.73	4/30/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379262	\$88.70	4/30/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379263	\$42.33	4/30/2013	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100379264	\$30.23	4/30/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100379265	\$38.22	4/30/2013	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100379266	\$686.60	4/30/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100379267	\$255.00	4/30/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100379268	\$26.00	4/30/2013	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379269	\$11,251.41	4/30/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100379270	\$15.00	4/30/2013	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100379270	\$105.00	4/30/2013	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100379271	\$387.20	4/30/2013	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100379272	\$90.56	4/30/2013	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100379273	\$211.84	4/30/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100379274	\$81.89	4/30/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100379274	\$326.42	4/30/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100379275	\$12.02	4/30/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100379275	\$37.91	4/30/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100379275	\$139.87	4/30/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100379275	\$455.34	4/30/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379276	\$7.80	4/30/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100379276	\$157.95	4/30/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100379276	\$256.16	4/30/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100379277	\$333.82	4/30/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100379278	\$170.51	4/30/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100379278	\$1,178.63	4/30/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100379279	\$45.07	4/30/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100379279	\$256.16	4/30/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100379279	\$558.14	4/30/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100379280	\$221.44	4/30/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100379281	\$105.92	4/30/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100379281	\$191.69	4/30/2013	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100379281	\$271.20	4/30/2013	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100379282	\$5.00	4/30/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100379282	\$973.00	4/30/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0200383354	\$70.93	4/2/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200383355	\$68.98	4/2/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200383356	\$81.96	4/2/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200383357	\$134.26	4/2/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200383358	\$92.75	4/2/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200383359	\$327.75	4/2/2013	385581	AUSTIN AIRPORT SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200383360	\$50.99	4/2/2013	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200383361	\$24.00	4/2/2013	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200383362	\$34.78	4/2/2013	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200383363	\$12.61	4/2/2013	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200383364	\$12,482.94	4/2/2013	161128	CITY OF ALAMO	DUE TO OTHER GOVT-CITY OF ALAMO	
0200383365	\$572.29	4/2/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200383365	\$1,451.39	4/2/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200383366	\$44.88	4/2/2013	343285	COLUNGA, BLANCA A	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200383367	\$16.44	4/2/2013	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200383368	\$1,350.00	4/2/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200383369	\$754.55	4/2/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200383370	\$869.40	4/2/2013	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383371	\$19.01	4/2/2013	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200383372	\$91.00	4/2/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200383373	\$77.43	4/2/2013	343056	ESCAMILLA, SANDRA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200383374	\$197.50	4/2/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200383375	\$2,500.00	4/2/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200383376	\$8.59	4/2/2013	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200383377	\$14.52	4/2/2013	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200383378	\$857.50	4/2/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200383378	\$3,422.50	4/2/2013	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200383379	\$20.28	4/2/2013	403970	GONZALEZ, MARIA A.	WIC ADM-TRAVEL IN COUNTY	
0200383380	\$8.44	4/2/2013	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200383381	\$65.83	4/2/2013	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200383382	\$6.63	4/2/2013	202894	GUERRA, JOHN	WIC ADM-TRAVEL IN COUNTY	
0200383383	\$384.20	4/2/2013	406430	JAYANI INVESTMENTS LTD	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383384	\$490.00	4/2/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200383385	\$500.00	4/2/2013	338923	KANG, MARTA	AFTERCARE SERVICES-OTHER PROF SRV	
0200383386	\$1,407.00	4/2/2013	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200383387	\$231.24	4/2/2013	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200383388	\$771.53	4/2/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200383389	\$42.78	4/2/2013	314838	MILLER, MARGARITA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200383390	\$40.68	4/2/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200383391	\$1,908.90	4/2/2013	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383392	\$379.70	4/2/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200383393	\$2,000.00	4/2/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200383394	\$65.00	4/2/2013	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	SATF-REGISTRATION FEES	
0200383394	\$130.00	4/2/2013	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200383395	\$90.00	4/2/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383396	\$18.87	4/2/2013	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200383397	\$8.82	4/2/2013	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200383398	\$144.00	4/2/2013	222089	RAMIREZ, NADIA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383399	\$8,000.00	4/2/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200383400	\$478.50	4/2/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200383401	\$242.39	4/2/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383402	\$11.25	4/2/2013	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200383403	\$75.03	4/2/2013	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY	
0200383404	\$340.10	4/2/2013	342211	SALAZAR, BRENDA G.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200383405	\$28.60	4/2/2013	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200383406	\$28,203.00	4/2/2013	184241	SHORELINE, INC.	TJPC-A-2013 - ROOM & BOARD	
0200383407	\$11.22	4/2/2013	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200383408	\$74.66	4/2/2013	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200383409	\$33.30	4/2/2013	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200383410	\$104.39	4/2/2013	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	V
0200383411	\$37.66	4/2/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200383412	\$186.30	4/2/2013	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200383413	\$47.41	4/2/2013	210501	SPRINT	WIC OBESITY PREV-WIRELESS DEVICE	
0200383414	\$90.01	4/2/2013	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200383415	\$5.51	4/2/2013	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200383416	\$2,218.84	4/2/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200383417	\$183.78	4/2/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200383418	\$1,512.21	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200383419	\$134.24	4/2/2013	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200383420	\$39.97	4/2/2013	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200383421	\$98.24	4/2/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200383422	\$68.45	4/2/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200383423	\$146.86	4/2/2013	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200383424	\$9,947.48	4/2/2013	356948	VAZALDUA & ASSOCIATES	JJADPA-OTHER SERVICES	
0200383425	\$1,500.00	4/2/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383426	\$210.89	4/2/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383427	\$470.00	4/2/2013	403709	AL3 ENTERPRISES, LLC	DA INVESTIGATION HB65-BLDG&OTHR STRU R&M	
0200383428	\$30,779.80	4/2/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200383429	\$571.90	4/2/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200383430	\$90.56	4/2/2013	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383431	\$268.92	4/2/2013	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383432	\$12.75	4/2/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383433	\$22.68	4/2/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383433	\$497.90	4/2/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383433	\$572.51	4/2/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383434	\$35.29	4/2/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200383434	\$138.16	4/2/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200383435	\$2,800.00	4/2/2013	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383436	\$430.00	4/2/2013	5975	CERTIFIED LABORATORIES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383437	\$345.95	4/2/2013	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200383438	\$440.00	4/2/2013	78174	COPY GRAPHICS, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383439	\$4.06	4/2/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200383439	\$232.92	4/2/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200383440	\$24,651.00	4/2/2013	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200383441	\$250.00	4/2/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383442	\$725.00	4/2/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383443	\$960.00	4/2/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383444	\$2,500.00	4/2/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200383445	\$1,527.00	4/2/2013	201219	EXCELLENT FENCE	PCT3 ADM-BLDG & OTHER STRUC R&M SRV	
0200383446	\$125.14	4/2/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200383446	\$360.87	4/2/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383447	\$5,727.00	4/2/2013	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383448	\$1,634.49	4/2/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200383448	\$3,181.35	4/2/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200383448	\$14,388.66	4/2/2013	125717	FRONTERA MATERIALS, INC.	PCT3 MILE 1S (TORDILLO 900'E)-ROADS	
0200383448	\$25,244.51	4/2/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200383449	\$27.90	4/2/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200383449	\$38.75	4/2/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200383450	\$152.94	4/2/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200383451	\$81.00	4/2/2013	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200383452	\$374.58	4/2/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200383452	\$436.68	4/2/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200383452	\$984.08	4/2/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383453	\$99.79	4/2/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200383454	\$1,092.00	4/2/2013	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200383455	\$1,993.10	4/2/2013	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200383456	\$44.75	4/2/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383456	\$340.00	4/2/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200383456	\$627.55	4/2/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200383457	\$1,226.25	4/2/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200383458	\$24.00	4/2/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383459	\$50.00	4/2/2013	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200383460	\$968.80	4/2/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383461	\$16.00	4/2/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383461	\$209.90	4/2/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383462	\$688.90	4/2/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200383462	\$721.87	4/2/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 ADM-WIRELESS DEVICES	
0200383463	\$1,000.00	4/2/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200383464	\$1,419.90	4/2/2013	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383465	\$12.21	4/2/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200383466	\$58.00	4/2/2013	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383466	\$972.00	4/2/2013	91987	PUEBLO TIRES & SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383467	\$37.29	4/2/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200383468	\$386.25	4/2/2013	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200383469	\$276.00	4/2/2013	224278	RIO VALLEY PIPE, LLC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200383470	\$1,226.70	4/2/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383471	\$802.54	4/2/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383471	\$1,078.42	4/2/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200383472	\$99.96	4/2/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383473	\$136.05	4/2/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383473	\$178.97	4/2/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383474	\$600.00	4/2/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200383475	\$18.00	4/2/2013	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200383475	\$36.00	4/2/2013	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200383476	\$74.97	4/2/2013	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383477	\$206.10	4/2/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200383478	\$60.00	4/2/2013	246565	STARR COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200383479	\$295.00	4/2/2013	258598	THE PRODUCTIVITY CENTER	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200383480	\$169.79	4/2/2013	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200383481	\$835.43	4/2/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383482	\$377.10	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	R-O-W DEPT-GASOLINE/DIESEL	
0200383483	\$78.90	4/2/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200383484	\$2,845.60	4/2/2013	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383485	\$6,459.00	4/2/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200383486	\$247.77	4/2/2013	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200383486	\$775.29	4/2/2013	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200383487	\$14,102.47	4/9/2013	347868	HERRERA & HUNT, INC	R&B CO WIDE-ACCOUNTS PAYABLE-2011	
0200383488	\$116.00	4/9/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 BORDER RD(RIDGE-EL GATO)-ROW	
0200383489	\$2,000.00	4/9/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RO	
0200383490	\$2,000.00	4/9/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-LAND	
0200383491	\$35,361.60	4/9/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200383491	\$53,042.40	4/9/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	R&B CO WIDE-ACCOUNTS PAYABLE-2011	
0200383492	\$2,800.60	4/9/2013	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200383493	\$7,355.72	4/9/2013	248878	A WORLD FOR CHILDREN	TJPC-A-2013 - ROOM & BOARD	
0200383494	\$260.75	4/9/2013	337	A-OK VACUUM CLEANER SALES	WESL B/C-EQUIP&VEH R&M SRV	
0200383495	\$272.50	4/9/2013	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP&VEH R&M SRV	
0200383495	\$600.00	4/9/2013	227609	ABSOLUTE SERVICES	WESL B/C-LAWN CARE	
0200383496	\$5,400.00	4/9/2013	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200383497	\$2,850.00	4/9/2013	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200383498	\$165.00	4/9/2013	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-EQUIP&VEH R&M SRV	
0200383499	\$245.21	4/9/2013	407135	ARTEAGA, HEIDI	TEXAS CITRUS MUTUAL-TRAVEL IN COUNTY	
0200383500	\$31.36	4/9/2013	328626	AT&T	SATF-TELEPHONE	
0200383501	\$2,002.83	4/9/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383502	\$150.00	4/9/2013	403350	BABY CAFE USA	WIC OBESITY PREV-REGISTRATION	
0200383503	\$4,800.00	4/9/2013	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200383504	\$153.55	4/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-POLICE SUPPLIES	
0200383504	\$326.20	4/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-SAFETY SUPPLIES	
0200383504	\$3,351.26	4/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200383504	\$5,592.30	4/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200383505	\$4,185.00	4/9/2013	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200383506	\$762.50	4/9/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200383507	\$97.92	4/9/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200383507	\$268.02	4/9/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383507	\$589.18	4/9/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200383508	\$3,125.00	4/9/2013	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200383509	\$138.00	4/9/2013	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200383510	\$45.20	4/9/2013	363707	CARRILLO, VERONICA	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383511	\$112.85	4/9/2013	229334	CITY OF DONNA	WIC ADM-DISPOSAL	
0200383512	\$46.85	4/9/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200383513	\$31.55	4/9/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200383514	\$46.45	4/9/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200383514	\$121.44	4/9/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200383515	\$52.14	4/9/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200383515	\$89.50	4/9/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200383516	\$34.17	4/9/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200383516	\$121.90	4/9/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200383517	\$50,348.55	4/9/2013	276359	CORNELL ABRAXAS	TJPC-A-2013 - ROOM & BOARD	
0200383518	\$29.12	4/9/2013	340227	CRAFTMASTER HARDWARE CO, INC	WESL B/C-OTHER R&M SUPPLIES	
0200383519	\$2,550.00	4/9/2013	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200383520	\$75.00	4/9/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383521	\$100.00	4/9/2013	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200383522	\$138.00	4/9/2013	343056	ESCAMILLA, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200383523	\$45.14	4/9/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383524	\$110.02	4/9/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200383525	\$72.00	4/9/2013	122637	GARZA, RICHARD	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383526	\$10,927.70	4/9/2013	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200383527	\$612.70	4/9/2013	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200383528	\$11,925.08	4/9/2013	227706	GULF COAST TRADES CENTER	TJPC-A-2013 - ROOM & BOARD	
0200383529	\$290.00	4/9/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200383530	\$92.95	4/9/2013	253324	JOHNSTONE SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0200383531	\$352.75	4/9/2013	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383532	\$4,251.55	4/9/2013	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200383533	\$198.48	4/9/2013	210994	LA QUINTA INN & SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383534	\$96.05	4/9/2013	297593	LA QUINTA INN AND SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383535	\$245.62	4/9/2013	119784	LABATT FOOD SERVICE	WESL B/C-FOOD	
0200383536	\$588.81	4/9/2013	119784	LABATT FOOD SERVICE	WESL B/C-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383537	\$41.00	4/9/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200383538	\$245.62	4/9/2013	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200383539	\$3,779.00	4/9/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	IV-E FOSTER CARE-ROOM & BOARD	
0200383539	\$10,046.00	4/9/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJPC-A-2013 - ROOM & BOARD	
0200383540	\$35.66	4/9/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383541	\$207.08	4/9/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200383542	\$52.05	4/9/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200383543	\$375.90	4/9/2013	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200383544	\$3,871.00	4/9/2013	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2013 - ROOM & BOARD	
0200383545	\$340.40	4/9/2013	337234	RENAISSANCE AUSTIN HOTEL	WIC ADM-TRAVEL OUT OF COUNTY	
0200383546	\$7,377.30	4/9/2013	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200383547	\$150.00	4/9/2013	362875	RIOS, RYAN	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200383548	\$4,927.60	4/9/2013	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200383549	\$23.55	4/9/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200383549	\$113.10	4/9/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200383550	\$6,636.00	4/9/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-A-2013 - ROOM & BOARD	
0200383551	\$6,187.50	4/9/2013	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200383552	\$64.83	4/9/2013	319449	STAPLES BUSINESS ADVANTAGE	WIC OBESITY PREV-OFFICE SUPPLIES	
0200383553	\$39.83	4/9/2013	260363	T-MOBILE	SATF-INTERNET	
0200383553	\$79.47	4/9/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200383553	\$199.95	4/9/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200383553	\$328.37	4/9/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200383554	\$26.33	4/9/2013	212571	TXDOT	WESL B/C-TRAVEL OUT OF COUNTY	
0200383555	\$2,682.12	4/9/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0200383556	\$796.86	4/9/2013	406295	BG EXCELSIOR LIMITED PARTNERSHIP	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200383557	\$89.14	4/9/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383558	\$123.69	4/9/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383559	\$123.69	4/9/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383560	\$89.14	4/9/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383561	\$113.51	4/9/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383562	\$113.51	4/9/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383563	\$81.98	4/9/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200383564	\$49.72	4/9/2013	32131	ZAPATA, ROMEO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383565	\$78.02	4/9/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383566	\$53.09	4/9/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383567	\$5.32	4/9/2013	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200383568	\$117.00	4/9/2013	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200383569	\$93.36	4/9/2013	237302	GUAJARDO, ARTURO JR.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200383570	\$290.66	4/9/2013	237302	GUAJARDO, ARTURO JR.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200383571	\$170.00	4/9/2013	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200383572	\$201.25	4/9/2013	370517	LOZANO, RAUL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200383573	\$30.00	4/9/2013	208159	LOZANO, RAUL	PCT1 ADM-REGISTRATION FEES	
0200383574	\$70.01	4/9/2013	246883	MUNIZ, ANNETTE C.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200383575	\$61.05	4/9/2013	246883	MUNIZ, ANNETTE C.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200383576	\$30.00	4/9/2013	406899	RODRIGUEZ, DAVID	PCT1 ADM-REGISTRATION FEES	
0200383576	\$594.50	4/9/2013	406899	RODRIGUEZ, DAVID	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200383577	\$494.46	4/9/2013	301361	SILGUERO, RAUL	R&B PCT.2-A/R EMPLOYEE TRAVEL ADVANCES	
0200383578	\$220.00	4/9/2013	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 ADM-REGISTRATION FEES	
0200383579	\$450.00	4/9/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383580	\$67.88	4/9/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383580	\$165.26	4/9/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383581	\$699.55	4/9/2013	388475	ADVANCE BATTERY CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383582	\$5.00	4/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200383582	\$158.68	4/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200383583	\$486.65	4/9/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383584	\$72.67	4/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383584	\$1,433.48	4/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383585	\$630.00	4/9/2013	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200383586	\$16,140.10	4/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200383587	\$390.00	4/9/2013	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383588	\$326.86	4/9/2013	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200383589	\$9,777.38	4/9/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383590	\$47.57	4/9/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383591	\$102.00	4/9/2013	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200383591	\$1,500.00	4/9/2013	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383592	\$99.00	4/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383593	\$57.57	4/9/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200383594	\$450.00	4/9/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200383594	\$723.44	4/9/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200383595	\$1,120.00	4/9/2013	362212	TAYLOR CORPORATION	DA INVESTIGATION HB65-PRINTING & BINDING	
0200383596	\$240.00	4/9/2013	247774	D & R GLASS ETC INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383597	\$160.00	4/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200383597	\$790.50	4/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383597	\$2,339.04	4/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200383598	\$68.62	4/9/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200383599	\$428.83	4/9/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383600	\$248.18	4/9/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200383600	\$767.05	4/9/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200383601	\$29.65	4/9/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200383602	\$645.59	4/9/2013	231266	G & S AUTO GLASS	CC COUNTY REC MGMT-BLDG&OTHR ST R&M SRV	
0200383603	\$900.00	4/9/2013	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383604	\$1,158.48	4/9/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383605	\$170.59	4/9/2013	15253	GULF COAST PAPER CO.	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200383606	\$99.00	4/9/2013	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING	
0200383607	\$408.48	4/9/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383608	\$332.23	4/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200383609	\$6.19	4/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383609	\$99.12	4/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200383609	\$148.32	4/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383609	\$452.08	4/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200383610	\$641.62	4/9/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200383611	\$3,047.52	4/9/2013	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200383612	\$360.00	4/9/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200383613	\$548.66	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200383614	\$92.56	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200383614	\$795.02	4/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200383615	\$569.40	4/9/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200383615	\$1,374.96	4/9/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200383616	\$80.00	4/9/2013	227749	MCALLEN SPORTS	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383617	\$146.65	4/9/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383618	\$166.58	4/9/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383619	\$576.00	4/9/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383620	\$75.00	4/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383620	\$875.90	4/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200383621	\$629.23	4/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200383622	\$1,069.55	4/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383623	\$1,148.09	4/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383624	\$151.25	4/9/2013	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200383625	\$985.00	4/9/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383626	\$17.50	4/9/2013	91987	PUEBLO TIRES & SERVICE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200383627	\$14.50	4/9/2013	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383628	\$149.78	4/9/2013	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383629	\$1,035.00	4/9/2013	405868	RDZ LOCK AND KEY LLC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383630	\$426.06	4/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383631	\$17.98	4/9/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383632	\$18.00	4/9/2013	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200383633	\$28.00	4/9/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200383634	\$3,709.38	4/9/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200383635	\$224.08	4/9/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200383636	\$38.31	4/9/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200383636	\$94.71	4/9/2013	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200383637	\$196.01	4/9/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200383638	\$3,137.28	4/9/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383639	\$3.50	4/9/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200383640	\$663.17	4/9/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200383641	\$2,255.84	4/9/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200383642	\$1,608.79	4/9/2013	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200383643	\$744.00	4/9/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383644	\$113.80	4/9/2013	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383645	\$147.36	4/9/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200383646	(\$3.00)	4/9/2013	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	V
0200383647	(\$4.35)	4/9/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	V

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383648	\$254.61	4/9/2013	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200383649	\$43.63	4/9/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200383650	\$263.72	4/9/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-BOTTLED GAS	
0200383651	\$0.46	4/9/2013	42129	XEROX CORPORATION	CC REC MGMT-OFFICE & COMPU SUPPL	
0200383651	\$699.37	4/9/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200383652	(\$377.51)	4/16/2013	396133	REIM CONSTRUCTION	RTNG PAYABLE - REIM CONST. PCT2 VAL BAR	
0200383652	\$3,775.12	4/16/2013	396133	REIM CONSTRUCTION	PCT2 BCAP VAL BAR EST-ROADS	
0200383653	\$28,324.80	4/16/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLOCDBG DISASTER RCOVERY 2.10-CONTINGENC	
0200383654	\$142.85	4/16/2013	215066	GARCIA, OSCAR	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200383655	\$142.85	4/16/2013	187151	GUTIERREZ, MARI	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200383656	\$165.58	4/16/2013	369829	LOPEZ, MARCOS	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200383657	\$78.00	4/16/2013	370517	LOZANO, RAUL	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200383658	\$142.85	4/16/2013	406899	RODRIGUEZ, DAVID	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200383659	\$249.62	4/16/2013	363456	ROYALE BEACH AND TENNIS CLUB	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200383660	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200383661	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200383662	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200383663	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 ADM-REGISTRATION FEES	
0200383664	\$175.00	4/16/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200383665	\$215.00	4/16/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200383666	\$3,860.70	4/16/2013	391972	ALANIZ COUNSELING & BEHAVIORAL CTR, P.C.	VETERAN'S COURT-OTHER PROF SRV	
0200383667	\$79.10	4/16/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200383668	\$2,320.00	4/16/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200383669	\$515.24	4/16/2013	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200383670	\$215.27	4/16/2013	237426	ARISPE, MARISSA M.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383671	\$62.53	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383672	\$62.53	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383673	\$45.61	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383674	\$31.11	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383675	\$100.42	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383676	\$58.48	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383677	\$29.24	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200383678	\$2,581.77	4/16/2013	328626	AT&T	WIC ADM-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383679	\$379.20	4/16/2013	406953	BOSE CORPORATION	OCDETF-SW-TXS-861-POLICE SUPPLIES	
0200383680	\$242.39	4/16/2013	292885	BRIONES, AQUILINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383681	\$296.00	4/16/2013	274399	BRUCELLI ADVERTISING	WIC OBESITY PREV-NUTRITION ED. SUPPLIES	
0200383682	\$1,496.30	4/16/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200383683	\$975.00	4/16/2013	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200383684	\$4,826.32	4/16/2013	235601	C. H. HARDEN JR. ENTERPRISES, INC.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200383685	\$311.32	4/16/2013	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY	
0200383686	\$105.80	4/16/2013	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200383687	\$129.90	4/16/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200383688	\$46.90	4/16/2013	383635	CANTU, GERARDO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383689	\$46.33	4/16/2013	403865	CARDENAS, BLANCA VANESSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200383690	\$678.57	4/16/2013	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383691	\$66.05	4/16/2013	202401	CARRILLO, LAURA	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383692	\$354.25	4/16/2013	363707	CARRILLO, VERONICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383693	\$22.60	4/16/2013	124923	CASTRO, MARY ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383694	\$565.02	4/16/2013	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383694	\$824.34	4/16/2013	153915	CDW GOVERNMENT INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200383694	\$1,086.30	4/16/2013	153915	CDW GOVERNMENT INC.	T.B. CONTROL-MINOR COMPUTER EQUIPMENT	
0200383694	\$1,615.80	4/16/2013	153915	CDW GOVERNMENT INC.	T.B. CONTROL-COMPUTER EQUIPMENT	
0200383695	\$824.34	4/16/2013	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200383696	\$92.99	4/16/2013	76856	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	WIC ADM-WATER/SEWERAGE	
0200383697	\$23.85	4/16/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200383697	\$31.74	4/16/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200383698	\$2,667.59	4/16/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200383699	\$275.00	4/16/2013	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200383700	\$220.41	4/16/2013	263559	COPY IT, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200383701	\$7.00	4/16/2013	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHR	
0200383701	\$65.62	4/16/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200383702	\$7.00	4/16/2013	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHR	
0200383702	\$65.62	4/16/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200383703	\$1,032.36	4/16/2013	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200383704	\$37.50	4/16/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383704	\$456.11	4/16/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383705	\$136.18	4/16/2013	275875	EAN HOLDINGS, LLC	H.D. ADM-TRAVEL OUT OF COUNTY	
0200383706	\$72.80	4/16/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200383707	\$474.15	4/16/2013	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200383708	\$96.31	4/16/2013	11908	FEDEX	WIC ADM-POSTAGE	
0200383709	\$404.48	4/16/2013	406350	FIREHOUSE MEDICAL INC.	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0200383709	\$703.63	4/16/2013	406350	FIREHOUSE MEDICAL INC.	SATF-OTHER MINOR EQUIPMENT	
0200383710	\$28.25	4/16/2013	188352	GAITAN, MARIA ELENA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383711	\$114.13	4/16/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383712	\$146.14	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-OFFICE SUPPLIES	
0200383712	\$252.42	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200383713	\$1,432.50	4/16/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200383713	\$3,832.50	4/16/2013	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES	
0200383714	\$63.85	4/16/2013	198633	GONZALEZ, NORMA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383715	\$124.20	4/16/2013	120014	GUERRERO, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383716	\$899.91	4/16/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200383717	\$2,432.88	4/16/2013	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200383718	\$466.28	4/16/2013	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200383719	\$203.50	4/16/2013	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200383720	\$979.67	4/16/2013	161624	HUNTINGTON SKY PRODUCTIONS LTD	TDH-PHPSB-BLDG&OTHER STRUC R&M SRV	
0200383721	\$441.00	4/16/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200383722	\$337.13	4/16/2013	379093	INSIGHT PUBLIC SECTOR	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383723	\$60.60	4/16/2013	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200383724	\$33.34	4/16/2013	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383725	\$500.00	4/16/2013	338923	KANG, MARTA	AFTERCARE SERVICES-OTHER PROF SRV	
0200383726	\$189.84	4/16/2013	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY	
0200383727	\$1,207.81	4/16/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200383728	\$990.00	4/16/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200383729	\$59.33	4/16/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200383730	\$479.25	4/16/2013	249025	MALDONADO, SILVIA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200383731	\$30.51	4/16/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383732	\$459.91	4/16/2013	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383733	\$425.00	4/16/2013	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200383734	\$22.49	4/16/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383734	\$78.77	4/16/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200383735	\$147.53	4/16/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200383736	\$380.88	4/16/2013	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200383737	\$120.91	4/16/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200383738	\$143.00	4/16/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200383739	\$2,020.30	4/16/2013	366854	MODERN IMAGING SOLUTIONS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383740	\$243.75	4/16/2013	283827	MOTOROLA SOLUTIONS, INC.	OPERATION STONEGARDEN-POLICE SUPPLIES	
0200383740	\$468.75	4/16/2013	283827	MOTOROLA SOLUTIONS, INC.	OPERATION STONEGARDEN-OTHER MISC SUPPL	
0200383740	\$27,559.10	4/16/2013	283827	MOTOROLA SOLUTIONS, INC.	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200383741	\$598.35	4/16/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200383742	\$452.25	4/16/2013	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200383743	\$68.93	4/16/2013	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200383744	\$2,000.00	4/16/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200383745	\$48.59	4/16/2013	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383746	\$204.00	4/16/2013	284203	PHYSICIANS LABORATORY SERVICES LLC	SATF-OTHER PROF SRV	
0200383747	\$3,200.00	4/16/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200383748	\$39.90	4/16/2013	91987	PUEBLO TIRES & SERVICE	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200383749	\$294.34	4/16/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200383750	\$591.63	4/16/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200383751	\$239.34	4/16/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200383752	\$23.73	4/16/2013	257567	RUBIO, ELUID	WESL B/C-TRAVEL IN COUNTY	
0200383753	\$479.25	4/16/2013	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200383754	\$28.82	4/16/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383755	\$509.35	4/16/2013	311863	SANDOVAL, MONICA JASSO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383756	\$260.54	4/16/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383757	\$257.64	4/16/2013	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383758	\$300.00	4/16/2013	214531	SOS TECHNOLOGIES	WESL B/C-EQUIP & VEHICLE RENTALS	
0200383759	\$262.92	4/16/2013	319449	STAPLES ADVANTAGE	AFTERCARE SERVICES-OFFICE & COMPUTER SUP	
0200383759	\$1,110.46	4/16/2013	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200383759	\$6,326.96	4/16/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383760	\$623.99	4/16/2013	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200383761	\$294.06	4/16/2013	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200383762	\$127.69	4/16/2013	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383763	\$776.96	4/16/2013	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200383764	\$59.89	4/16/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383765	\$272.75	4/16/2013	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200383766	\$13,900.00	4/16/2013	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200383767	\$273.46	4/16/2013	366315	TREVINO, SANTOS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200383768	\$90.00	4/16/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200383769	\$429.18	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200383770	\$750.18	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200383771	\$629.25	4/16/2013	282995	VARGAS, LUCILA E.	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200383772	\$887.82	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200383773	\$793.34	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200383774	\$718.94	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200383775	\$877.90	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200383776	\$591.04	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200383777	\$470.86	4/16/2013	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200383778	\$113.65	4/16/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200383779	\$113.51	4/16/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383780	\$123.69	4/16/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383781	\$89.14	4/16/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200383782	\$411.67	4/16/2013	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200383783	\$468.14	4/16/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200383784	\$219.74	4/16/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200383785	\$42.19	4/16/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200383786	\$116.24	4/16/2013	566	ACE BOLT & SCREW CO.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383787	\$209.53	4/16/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383788	\$13,500.00	4/16/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200383789	\$129.90	4/16/2013	1716	AMERICAN BAR ASSOCIATION	LAW LIBRARY-REFERENCE MATERIALS	
0200383790	\$0.00	4/16/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200383790	\$13.34	4/16/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383791	\$1,182.52	4/16/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383792	\$706.92	4/16/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383792	\$910.16	4/16/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383793	\$210.00	4/16/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383794	\$9,797.05	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200383794	\$14,906.90	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200383794	\$18,388.17	4/16/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200383795	\$332.31	4/16/2013	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200383796	\$0.15	4/16/2013	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200383797	\$50.00	4/16/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383797	\$83.47	4/16/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383798	\$70.00	4/16/2013	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200383799	\$2,350.00	4/16/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383800	\$522.38	4/16/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200383800	\$2,373.45	4/16/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383801	\$119.83	4/16/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383802	\$365.74	4/16/2013	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200383802	\$1,496.62	4/16/2013	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200383803	\$118.50	4/16/2013	334634	CENTRAL POLY CORPORATION	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200383804	\$33.50	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200383804	\$153.00	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200383805	\$147.00	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383805	\$582.68	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200383805	\$1,674.00	4/16/2013	86525	DELTA SPECIALTIES SUPPLY	CO COMM-BLDG & OTHER STRUCT R&M SRVS	
0200383806	\$1.70	4/16/2013	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200383806	\$33.99	4/16/2013	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200383807	\$70.99	4/16/2013	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200383808	\$3,193.60	4/16/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383809	\$245.58	4/16/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200383809	\$390.51	4/16/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200383810	\$187.76	4/16/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383811	\$7,054.92	4/16/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200383812	\$51.00	4/16/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200383812	\$59.40	4/16/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200383813	\$8.40	4/16/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200383814	\$149.75	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200383814	\$480.60	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383815	\$615.49	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200383816	\$52.00	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200383816	\$334.50	4/16/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200383817	\$2,490.00	4/16/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383817	\$8,124.68	4/16/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383818	\$2,024.00	4/16/2013	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200383819	\$107.36	4/16/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383820	\$334.78	4/16/2013	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383821	\$1,151.93	4/16/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383822	\$4.23	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-SAFETY SUPPLIES	
0200383822	\$27.22	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383822	\$221.90	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-OTHER R&M SUPPLIES	
0200383822	\$316.41	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200383822	\$475.08	4/16/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383823	\$175.88	4/16/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200383824	\$201.81	4/16/2013	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200383825	\$2,609.79	4/16/2013	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200383826	\$825.20	4/16/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383827	\$324.64	4/16/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200383828	\$107.04	4/16/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200383829	\$557.95	4/16/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200383830	\$167.04	4/16/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200383831	\$943.58	4/16/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200383832	\$241.46	4/16/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383832	\$495.00	4/16/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200383833	\$79.99	4/16/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200383834	\$95.00	4/16/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-OTHER	
0200383835	\$3,504.00	4/16/2013	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383836	\$101.26	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200383837	\$118.97	4/16/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200383838	\$71.00	4/16/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-SURETY & NOTARY BONDS	
0200383839	\$34.75	4/16/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200383840	\$34.75	4/16/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383841	\$71.00	4/16/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-SURETY & NOTARY BONDS	
0200383842	\$34.75	4/16/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200383843	\$71.00	4/16/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-SURETY & NOTARY BONDS	
0200383844	\$529.69	4/16/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383845	\$55.96	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200383845	\$198.59	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383845	\$288.17	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383845	\$623.44	4/16/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383846	\$128.00	4/16/2013	28894	POSTMASTER	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200383847	\$14.50	4/16/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200383848	\$62.00	4/16/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200383849	\$156.16	4/16/2013	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200383849	\$709.55	4/16/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200383850	\$1,585.01	4/16/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200383851	\$185.00	4/16/2013	377627	RENE'S STARTER & ALTERNATOR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200383852	\$62.99	4/16/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200383853	\$131.62	4/16/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383853	\$2,607.00	4/16/2013	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383854	\$281.96	4/16/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383854	\$463.20	4/16/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383854	\$2,638.74	4/16/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200383855	\$23.94	4/16/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383855	\$181.12	4/16/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200383856	\$155.02	4/16/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200383857	\$18.00	4/16/2013	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200383857	\$18.00	4/16/2013	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200383857	\$36.00	4/16/2013	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200383858	\$540.00	4/16/2013	207179	SOUTH TEXAS FLAG	PCT2 ADM-OTHER R&M SUPPLIES	
0200383859	\$38,588.16	4/16/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES	
0200383860	\$14.50	4/16/2013	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200383860	\$233.22	4/16/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200383861	\$173.14	4/16/2013	4464	BNA BOOKS, A DIVISION OF BNA	LAW LIBRARY-REFERENCE MATERIALS	
0200383862	\$169.79	4/16/2013	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383863	\$71.86	4/16/2013	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200383864	\$52.03	4/16/2013	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200383865	\$39.88	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	R-O-W DEPT-GASOLINE/DIESEL	
0200383865	\$953.27	4/16/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200383866	\$2.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200383866	\$2.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200383866	\$6.30	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200383866	\$7.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200383866	\$8.50	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200383866	\$37.20	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200383866	\$60.00	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200383866	\$63.00	4/16/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200383867	\$194.02	4/16/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200383868	\$122.88	4/16/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200383869	(\$4.35)	4/16/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200383869	\$6.65	4/16/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200383870	\$30.00	4/16/2013	319082	WHAT-A-WASH CARWASH	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200383871	\$210.87	4/16/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200383871	\$360.49	4/16/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200383871	\$775.29	4/16/2013	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200383871	\$786.13	4/16/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200383872	\$17,640.00	4/23/2013	224278	RIO VALLEY PIPE, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200383873	\$114.40	4/23/2013	229318	UPPER VALLEY MATERIALS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200383874	\$123.76	4/23/2013	251496	DRURY HOTELS, LLC	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	V
0200383875	\$69.00	4/23/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	V
0200383876	\$740.50	4/23/2013	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200383877	\$22.60	4/23/2013	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383877	\$147.00	4/23/2013	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383878	\$64.01	4/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200383879	\$31.64	4/23/2013	367427	ALANIS, MARTHA ELENA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200383880	\$125.00	4/23/2013	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200383881	\$476.86	4/23/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200383882	\$42.94	4/23/2013	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383883	\$580.00	4/23/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200383884	\$620.00	4/23/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200383885	\$620.00	4/23/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200383886	\$563.98	4/23/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200383886	\$822.66	4/23/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200383886	\$2,654.28	4/23/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200383887	\$557.45	4/23/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200383888	\$66.67	4/23/2013	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383889	\$108.48	4/23/2013	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383890	\$28.82	4/23/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383891	\$216.00	4/23/2013	345873	CAVAZOS, LEONARDO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383892	\$804.75	4/23/2013	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200383893	\$13.56	4/23/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383894	\$147.00	4/23/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200383894	\$354.26	4/23/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200383895	\$76.73	4/23/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200383896	\$3.54	4/23/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200383896	\$77.41	4/23/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200383897	\$8.10	4/23/2013	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRGR	
0200383897	\$161.92	4/23/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200383898	\$21.46	4/23/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200383898	\$40.48	4/23/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200383899	\$50.00	4/23/2013	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-DISPOSAL	
0200383900	\$336.74	4/23/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200383901	\$49.16	4/23/2013	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383902	\$82.49	4/23/2013	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL IN COUNTY	
0200383903	\$40.68	4/23/2013	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383904	\$216.00	4/23/2013	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383905	\$18.65	4/23/2013	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383906	\$147.00	4/23/2013	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383907	\$236.60	4/23/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200383908	\$3,154.33	4/23/2013	400157	EIGHTEEN SEVENTY STRAND CORP	WESL B/C-TRAVEL OUT OF COUNTY	
0200383909	\$2,829.00	4/23/2013	400157	EIGHTEEN SEVENTY STRAND CORP	TJPC-A-2013 - TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383910	\$147.00	4/23/2013	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383911	\$98.76	4/23/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200383912	\$216.00	4/23/2013	407615	FALCON, DANIEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383913	\$311.40	4/23/2013	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200383914	\$591.00	4/23/2013	257621	FLORES, GILBERT	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383915	\$216.00	4/23/2013	394521	FLORES, ROCKY	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383916	\$260.56	4/23/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200383917	\$36.16	4/23/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200383918	\$60.00	4/23/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383919	\$66.11	4/23/2013	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383920	\$308.49	4/23/2013	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200383921	\$216.00	4/23/2013	407607	GARCIA, MARILU	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383922	\$70.06	4/23/2013	281158	GARCIA, REFUGIO III	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200383923	\$41.81	4/23/2013	406066	GARZA, CLARISSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383924	\$216.00	4/23/2013	372935	GARZA, DAVID	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383925	\$147.00	4/23/2013	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200383926	\$79.67	4/23/2013	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200383927	\$144.00	4/23/2013	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383928	\$186.00	4/23/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383929	\$750.00	4/23/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200383930	\$5,185.00	4/23/2013	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200383931	\$14.69	4/23/2013	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383932	\$23.41	4/23/2013	403970	GONZALEZ, MARIA A.	WIC ADM-TRAVEL IN COUNTY	
0200383933	\$18.08	4/23/2013	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383934	\$216.00	4/23/2013	332275	GUERRERO, ARMANDO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383935	\$108.00	4/23/2013	120014	GUERRERO, RICARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383936	\$24.86	4/23/2013	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383937	\$147.00	4/23/2013	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383938	\$180.20	4/23/2013	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383938	\$180.20	4/23/2013	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200383939	\$864.09	4/23/2013	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200383939	\$1,845.74	4/23/2013	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-AGRI & LANDSCAPING SUPPL	
0200383940	\$185.70	4/23/2013	161624	HUNTINGTON SKY PRODUCTIONS LTD	IMM DIV LOCAL-PRINTING & BINDING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383941	\$502.25	4/23/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200383942	\$193.23	4/23/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383943	\$20.34	4/23/2013	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383944	\$9.04	4/23/2013	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383945	\$90.97	4/23/2013	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200383946	\$216.00	4/23/2013	196509	LOYA, JOSE I. JR.	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383947	\$216.00	4/23/2013	398870	LUCIO, JOANNA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383948	\$48.59	4/23/2013	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383949	\$72.00	4/23/2013	372943	MARTINEZ, EDUARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383950	\$147.00	4/23/2013	385573	MARTINEZ, HILDA VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383951	\$216.00	4/23/2013	350451	MARTINEZ, JOSEPH	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383952	\$4.52	4/23/2013	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383953	\$26.56	4/23/2013	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383954	\$216.00	4/23/2013	371629	MOLINA, ELSA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383955	\$87.01	4/23/2013	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200383956	\$169.00	4/23/2013	358819	MORENO, REYNALDO JR.	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200383957	\$51.75	4/23/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200383958	\$157.10	4/23/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200383959	\$297.46	4/23/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200383960	\$364.63	4/23/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200383961	\$75.05	4/23/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200383962	\$18.08	4/23/2013	351164	OLIVARES, HECTOR D.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200383963	\$583.85	4/23/2013	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200383964	\$13.56	4/23/2013	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383965	\$591.00	4/23/2013	352594	ORTIZ, MIGUEL A. JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383966	\$545.64	4/23/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383967	\$216.00	4/23/2013	407640	PEREZ, JESUS	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383968	\$15.82	4/23/2013	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383968	\$147.00	4/23/2013	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383969	\$129.00	4/23/2013	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383970	\$186.00	4/23/2013	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383971	\$591.00	4/23/2013	407631	PULIDO, JOSE L.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383972	\$1,684.65	4/23/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383972	\$4,892.89	4/23/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200383973	\$548.08	4/23/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200383974	\$548.08	4/23/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200383975	\$185.18	4/23/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200383976	\$1,517.57	4/23/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200383977	\$4,694.80	4/23/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200383978	\$6,589.85	4/23/2013	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY	
0200383979	\$27.12	4/23/2013	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383980	\$20.34	4/23/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383981	\$28.82	4/23/2013	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383982	\$38.42	4/23/2013	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383983	\$9.61	4/23/2013	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200383984	\$840.00	4/23/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	TDH T.B.ELIM-PRINTING & BINDING	
0200383985	\$216.00	4/23/2013	288578	SALDANA, LEONSO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200383986	\$16.95	4/23/2013	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200383986	\$490.49	4/23/2013	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200383987	\$108.00	4/23/2013	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200383988	\$79.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES	
0200383988	\$553.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200383988	\$1,580.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD - OTHER SERVICES	
0200383988	\$1,580.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200383988	\$2,528.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200383988	\$3,160.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200383988	\$11,455.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200383988	\$57,670.00	4/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES	
0200383989	\$144.90	4/23/2013	319449	STAPLES ADVANTAGE	DRUG CRT-OFFICE & COMPU SUPPLIES	
0200383989	\$1,797.05	4/23/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383990	\$5,252.16	4/23/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383991	\$189.04	4/23/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200383992	\$32.81	4/23/2013	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200383993	\$196.82	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OTHER MISC SUPPLIES	
0200383994	\$65.70	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200383994	\$2,327.03	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200383994	\$2,890.05	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH PHPSB-MINOR OFFICE FURN & EQUIPMENT	
0200383994	\$7,778.37	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200383995	\$47.55	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TEXAS CITRUS MUTUAL-HOUSEHOLD & JANITORI	
0200383995	\$881.69	4/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TEXAS CITRUS MUTUAL-OFFICE & COMPUTER SU	
0200383996	\$1,171.99	4/23/2013	114243	SYSCO INC.	WESL B/C-FOOD	
0200383996	\$1,556.68	4/23/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200383997	\$100.00	4/23/2013	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER JUV SECT-DUES & MEMBERSH	
0200383998	\$1,156.24	4/23/2013	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200383999	\$1,650.00	4/23/2013	292591	TEXAS JUVENILE DETENTION ASSOCIATION	WESL B/C-REGISTRATION FEES	
0200384000	\$1,950.00	4/23/2013	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJPC-A-2013 - REGISTRATION FEES	
0200384001	\$162.00	4/23/2013	206938	TORRES, JAIME	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384002	\$216.00	4/23/2013	407593	TREVINO, DANIEL	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200384003	\$216.00	4/23/2013	390739	TREVINO, ERNESTO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200384004	\$73.29	4/23/2013	366315	TREVINO, SANTOS	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384005	\$400.49	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200384005	\$847.07	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200384006	\$1,135.36	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200384007	\$317.90	4/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200384008	\$155.94	4/23/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384009	\$2.35	4/23/2013	39837	VALLEY BOTTLE WATER CO.	WESL B/C-BOTTLED WATER	
0200384010	\$13.56	4/23/2013	365289	VASQUEZ, LUCIA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384011	\$590.41	4/23/2013	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384012	\$147.00	4/23/2013	407534	VILLA, AMANDA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384013	\$147.00	4/23/2013	299987	VILLANUEVA, EDUARDO C	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384014	\$19.21	4/23/2013	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384015	\$160.46	4/23/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384016	\$216.00	4/23/2013	371637	VILLARREAL, SANDRA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384017	\$74.96	4/23/2013	254185	WALMART COMMUNITY/GECRB	WESL B/C-MEDICAL & LAB SUPPL	
0200384018	\$274.59	4/23/2013	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384019	\$31.08	4/23/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384020	\$216.00	4/23/2013	407623	YBARRA, SAMUEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384021	\$7,500.00	4/23/2013	407364	INTERNAL REVENUE SERVICE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200384022	\$3,983.00	4/23/2013	407356	MEDINA, ENRIQUE JR.	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384023	\$199.76	4/23/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384024	\$490.00	4/23/2013	402990	ACTIVE DATA SOLUTIONS, LLC	PCT4 ADM-MINOR OFFICE FURN & EQUIP	
0200384025	\$11,850.80	4/23/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200384026	\$967.60	4/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200384027	\$900.00	4/23/2013	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200384028	\$135.00	4/23/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384029	\$229.50	4/23/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384029	\$825.70	4/23/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384029	\$1,613.29	4/23/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384029	\$1,702.00	4/23/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384030	\$315.00	4/23/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200384031	\$4,068.79	4/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200384031	\$13,079.53	4/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200384032	\$571.90	4/23/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200384033	\$1,199.17	4/23/2013	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384034	\$29.94	4/23/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200384034	\$33.15	4/23/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384034	\$53.55	4/23/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200384035	\$299.83	4/23/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384036	\$120.00	4/23/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384037	\$888.55	4/23/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384038	\$10.69	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200384038	\$20.29	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-ARGI & LANDSCAPING SUPPL	
0200384038	\$39.41	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384038	\$65.80	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384038	\$319.07	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384038	\$333.40	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200384038	\$334.49	4/23/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200384039	\$25.60	4/23/2013	124346	C & S SAFETY SUPPLY	PCT1 ADM-MEDICAL & LAB SUPPL	
0200384039	\$102.40	4/23/2013	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-MEDICAL & LAB SUPPL	
0200384040	\$43.65	4/23/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 ADM-OTHER R&M SUPPLIES	
0200384041	\$499.20	4/23/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384041	\$1,475.00	4/23/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384042	\$3.55	4/23/2013	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANANCE	
0200384042	\$70.99	4/23/2013	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200384043	\$162.92	4/23/2013	324493	DOGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384044	\$7,285.20	4/23/2013	314439	CATAMOUNT FINANCE, LP	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200384045	\$1,096.11	4/23/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200384046	\$17.00	4/23/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200384046	\$18.60	4/23/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200384046	\$29.65	4/23/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200384047	\$8.40	4/23/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200384048	\$645.60	4/23/2013	231266	G & S GLASS LLC	CC COUNTY REC MGMT-BLDG&OTHR ST R&M SRV	
0200384049	\$750.00	4/23/2013	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384050	\$491.81	4/23/2013	272906	GOVCONNECTION, INC.	PROBATE CRT-MINOR OFFICE FURN & EQUIP	
0200384051	\$283.17	4/23/2013	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200384052	\$1,919.11	4/23/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384053	\$42.75	4/23/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200384053	\$60.81	4/23/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384053	\$121.66	4/23/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384053	\$502.93	4/23/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200384054	\$97.11	4/23/2013	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200384055	\$1,092.00	4/23/2013	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200384056	\$147.94	4/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200384057	\$137.86	4/23/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200384058	\$23.94	4/23/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200384058	\$314.80	4/23/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384059	\$238.00	4/23/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384060	\$688.90	4/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200384060	\$1,461.74	4/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200384061	\$204.41	4/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200384061	\$206.64	4/23/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200384062	\$644.74	4/23/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384063	\$6.13	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200384063	\$136.86	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384063	\$269.70	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384063	\$723.68	4/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384064	\$849.60	4/23/2013	27987	PAVEMENT MARKINGS INC.	PCT3 MILE 1S (TORDILLO 900'E)-ROADS	
0200384064	\$1,412.20	4/23/2013	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-ROADS	
0200384065	\$2,400.00	4/23/2013	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200384066	\$454.91	4/23/2013	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384067	\$500.70	4/23/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384068	\$1,731.11	4/23/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200384069	\$4,437.23	4/23/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384070	\$310.00	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384070	\$479.50	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384070	\$1,909.86	4/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384071	\$1,408.00	4/23/2013	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384072	\$900.00	4/23/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200384073	\$92.00	4/23/2013	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200384074	\$95.94	4/23/2013	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384075	\$155.10	4/23/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200384076	\$3,180.46	4/23/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384077	\$1,957.03	4/23/2013	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-DATA MGMT & PROCESSING	
0200384078	\$2.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384078	\$7.00	4/23/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200384078	\$7.50	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200384078	\$12.60	4/23/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200384078	\$28.35	4/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200384079	\$780.62	4/23/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384079	\$1,119.12	4/23/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384080	\$95.56	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384081	\$33.70	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200384081	\$48.75	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200384082	\$29.50	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384082	\$97.50	4/23/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200384083	\$195.00	4/23/2013	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384084	(\$17.05)	4/30/2013	213217	VALLEY PAVING, INC.	RTNG PAYBLE-VALLE PAV-PCT3-DUDE HILL#1	
0200384084	\$170.51	4/30/2013	213217	VALLEY PAVING, INC.	PCT3 BCAP DUDE HILL #1-AID TO GOVT AGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384085	\$14,847.45	4/30/2013	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200384086	\$225.00	4/30/2013	401684	ACME AUTO LEASING, LLC	OCDETF-OTHER	
0200384086	\$675.00	4/30/2013	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200384087	\$11.01	4/30/2013	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200384087	\$156.35	4/30/2013	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200384088	\$31.25	4/30/2013	328626	AT&T	SATF-TELEPHONE	
0200384089	\$129.00	4/30/2013	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384090	\$69.00	4/30/2013	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384091	\$390.05	4/30/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200384092	\$233.06	4/30/2013	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384093	\$258.00	4/30/2013	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200384094	\$267.81	4/30/2013	202401	CARRILLO, LAURA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384095	\$268.52	4/30/2013	153915	CDW GOVERNMENT INC.	RLSS-LPHS-OFFICE & COMPUTER SUPPLIES	
0200384095	\$281.56	4/30/2013	153915	CDW GOVERNMENT INC.	PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200384095	\$3,076.26	4/30/2013	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-COMPUTER EQUIPMENT	
0200384096	\$1,024.88	4/30/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384097	\$124.20	4/30/2013	343277	CITIBANK	WESL B/C-TRAVEL OUT OF COUNTY	
0200384097	\$1,810.60	4/30/2013	343277	CITIBANK	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384098	\$357.60	4/30/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384099	\$41.22	4/30/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200384099	\$121.44	4/30/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200384100	\$29.13	4/30/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200384101	\$59.50	4/30/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200384101	\$89.50	4/30/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200384102	\$59.97	4/30/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200384103	\$35.85	4/30/2013	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200384103	\$78.63	4/30/2013	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200384104	\$572.29	4/30/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200384104	\$2,073.15	4/30/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200384105	\$2,322.48	4/30/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200384106	\$48,387.50	4/30/2013	276359	CORNELL ABRAXAS	TJPC-A-2013 - ROOM & BOARD	
0200384107	\$371.21	4/30/2013	349895	COSSIO, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384108	\$38.50	4/30/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384108	\$190.47	4/30/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384109	\$136.18	4/30/2013	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200384110	\$182.00	4/30/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200384111	\$335.61	4/30/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384112	\$258.00	4/30/2013	343056	ESCAMILLA, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200384113	\$350.87	4/30/2013	381365	ESPINOSA, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384114	\$210.69	4/30/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384115	\$151.87	4/30/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJPC-A-2013 - FOOD	
0200384116	\$31.64	4/30/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384117	\$301.15	4/30/2013	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384118	\$129.00	4/30/2013	151335	GARCIA, MARY LOU	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384119	\$243.52	4/30/2013	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384120	\$483.85	4/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-PRINTING	
0200384121	\$2,577.60	4/30/2013	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200384122	\$4,130.27	4/30/2013	227706	GULF COAST TRADES CENTER	TJPC-A-2013 - ROOM & BOARD	
0200384123	\$731.23	4/30/2013	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200384124	\$129.00	4/30/2013	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384125	\$87.01	4/30/2013	394459	HINOJOSA, KRIS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384126	\$38.82	4/30/2013	305545	THE HOME DEPOT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200384126	\$84.84	4/30/2013	305545	THE HOME DEPOT	SATF-AGRI & LANDSCAPING SUPPL	
0200384127	\$735.75	4/30/2013	406678	HYATT PLACE DULLES AIRPORT SOUTH	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200384128	\$134.75	4/30/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200384129	\$2,516.00	4/30/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-OTHER MISC SUPPLIES	
0200384129	\$3,126.00	4/30/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-MINOR COMPUTER EQUIPMENT	
0200384129	\$5,265.00	4/30/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-OTHER MINOR EQUIPMENT	
0200384129	\$13,480.00	4/30/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-OTHER R&M SRV	
0200384129	\$21,388.00	4/30/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-COMPUTER EQUIPMENT	
0200384130	\$565.00	4/30/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200384131	\$390.00	4/30/2013	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200384132	\$2,689.29	4/30/2013	119784	LABATT FOOD SERVICE	TJPC-A-2013 - FOOD	
0200384133	\$1,407.00	4/30/2013	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200384134	\$4,176.50	4/30/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200384135	\$21.51	4/30/2013	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384136	\$478.88	4/30/2013	26727	LONGORIA, NORMA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200384137	\$277.32	4/30/2013	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200384138	\$128.82	4/30/2013	388637	LOZANO, JO ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384139	\$13,221.00	4/30/2013	248339	LUTHERAN SOCIAL SERVICES	IV-E FOSTER CARE-ROOM & BOARD	
0200384140	\$171.20	4/30/2013	394548	MALAGON, DONALD	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384141	\$246.62	4/30/2013	386383	MAREZ, JOEL NOE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384142	\$92.66	4/30/2013	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384143	\$268.38	4/30/2013	364185	MARTINEZ, HECTOR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384144	\$18.33	4/30/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200384145	\$129.00	4/30/2013	374113	MEDRANO, BELINDA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200384146	\$212.50	4/30/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200384147	\$129.00	4/30/2013	215341	MONTELONGO, MARIA DEL ROSARIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384148	\$129.00	4/30/2013	133345	NINO, NORMA I.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384149	\$836.50	4/30/2013	260207	NOODLE SOUP, INC.	WIC OBESITY PREV-NUTRITION ED. SUPPLIES	
0200384150	\$40.68	4/30/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200384151	\$99.00	4/30/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384152	\$145.57	4/30/2013	389072	PAYNE COLLISION CENTER	WESL B/C-EQ&VEH R&M SUPPLIES	
0200384153	\$4,285.75	4/30/2013	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2013 - ROOM & BOARD	
0200384154	\$164.42	4/30/2013	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384155	\$77.97	4/30/2013	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384156	\$427.17	4/30/2013	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384157	\$425.00	4/30/2013	387606	PHI SERVICE AGENCY, INC.	T.B. CONTROL-OTHER PROF SRV	
0200384158	\$376.00	4/30/2013	284203	PHYSICIANS LABORATORY SERVICES LLC	SATF-OTHER PROF SRV	
0200384159	\$120.35	4/30/2013	381608	PINA, OMAR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384160	\$129.00	4/30/2013	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384161	\$374.97	4/30/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384162	\$368.13	4/30/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384163	\$91.92	4/30/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384164	\$246.39	4/30/2013	362875	RIOS, RYAN	WIC ADM-TRAVEL OUT OF COUNTY	
0200384165	\$52.10	4/30/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384166	\$6.78	4/30/2013	222097	SAUCEDO, ESTEVAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384167	\$27,511.75	4/30/2013	184241	SHORELINE, INC.	TJPC-A-2013 - ROOM & BOARD	
0200384168	\$129.00	4/30/2013	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384169	\$190.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD - OTHER SERVICES	
0200384169	\$869.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200384169	\$1,264.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200384169	\$2,212.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200384169	\$2,370.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200384169	\$7,125.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200384169	\$7,281.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-A-2013 - ROOM & BOARD	
0200384169	\$40,764.00	4/30/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES	
0200384170	\$643.51	4/30/2013	406520	USH, LLC	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200384171	(\$32.19)	4/30/2013	319449	STAPLES ADVANTAGE	WIC OBESITY PREV-OFFICE SUPPLIES	
0200384171	\$963.95	4/30/2013	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200384172	\$706.18	4/30/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200384173	\$1,027.30	4/30/2013	319449	STAPLES BUSINESS ADVANTAGE	OCDETF-SW-TXS-861-OFFICE & COMPUTER SUP	
0200384174	\$2,126.11	4/30/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200384175	\$40.03	4/30/2013	260363	T-MOBILE	SATF-INTERNET	
0200384175	\$79.47	4/30/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200384175	\$199.95	4/30/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200384175	\$328.37	4/30/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200384176	\$2.22	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200384176	\$2.22	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200384176	\$4.71	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200384176	\$468.16	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200384176	\$468.16	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200384176	\$992.50	4/30/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200384177	\$350.00	4/30/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TEXAS CITRUS MUTUAL-MINOR COMPUTER EQUIP	
0200384178	\$2,969.49	4/30/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0200384179	\$48.59	4/30/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384180	\$1,407.84	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200384181	\$550.00	4/30/2013	230537	ULINE, INC.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200384182	\$207.28	4/30/2013	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200384183	\$98.90	4/30/2013	230537	ULINE, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200384184	\$129.00	4/30/2013	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384185	\$140.12	4/30/2013	381616	VELA, JULIAN	TJPC-A-2013 - TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384186	\$81.98	4/30/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200384187	\$181.93	4/30/2013	328553	YZAGUIRRE, RINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384188	\$76.84	4/30/2013	32131	ZAPATA, ROMEO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384189	\$18.65	4/30/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384189	\$165.19	4/30/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384190	\$1,073.00	4/30/2013	125717	FRONTERA MATERIALS, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200384190	\$2,178.51	4/30/2013	125717	FRONTERA MATERIALS, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200384191	\$1,224.84	4/30/2013	187585	ROY'S HAULING SERVICE	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200384191	\$2,486.79	4/30/2013	187585	ROY'S HAULING SERVICE	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200384192	\$143.96	4/30/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384193	\$498.80	4/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200384193	\$909.00	4/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HIDTA US TREASURY-ADVERTISING	
0200384194	\$240.71	4/30/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384195	\$1,728.79	4/30/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384196	\$10,647.00	4/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200384196	\$12,118.53	4/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200384197	\$71.30	4/30/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384197	\$436.74	4/30/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384198	\$40.95	4/30/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384199	\$103.75	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200384199	\$136.74	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384199	\$221.48	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384199	\$457.58	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384199	\$531.02	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384199	\$567.88	4/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384200	\$407.55	4/30/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384201	\$89.44	4/30/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384201	\$106.44	4/30/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384202	\$42.40	4/30/2013	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-MEDICAL & LAB SUPPL	
0200384203	\$2,469.00	4/30/2013	179272	CANON FINANCIAL SERVICES INC.	CC REC MGMT-CAPITAL LEASES	
0200384204	\$35.29	4/30/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200384204	\$138.16	4/30/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200384205	\$1,965.99	4/30/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384206	\$69.59	4/30/2013	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384207	\$16.73	4/30/2013	169447	CITY OF WESLACO	PCT1 ADM-LATE FEES,PENALTIES & FINANANCE	
0200384207	\$215.43	4/30/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200384208	\$39.46	4/30/2013	169447	CITY OF WESLACO	PCT1 ADM-LATE FEES,PENALTIES & FINANANCE	
0200384208	\$71.12	4/30/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200384208	\$317.38	4/30/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200384209	\$274.99	4/30/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200384210	\$24,651.00	4/30/2013	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200384211	\$309.40	4/30/2013	352667	CUSTOM PRODUCTS CORP	PCT3 RD MAINT-SAFETY SUPPLIES	
0200384212	\$290.70	4/30/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200384212	\$978.75	4/30/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200384213	\$540.75	4/30/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200384214	\$48.62	4/30/2013	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200384215	\$380.98	4/30/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384216	\$97.80	4/30/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384217	\$14.50	4/30/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384218	\$985.00	4/30/2013	174181	GOMEZ, NOE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384219	\$2,500.00	4/30/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200384220	\$2,786.42	4/30/2013	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200384221	\$547.14	4/30/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200384221	\$2,808.52	4/30/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200384222	\$17.00	4/30/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200384222	\$27.90	4/30/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200384223	\$214.45	4/30/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384224	\$73,392.20	4/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200384225	\$3,284.16	4/30/2013	272906	GOVCONNECTION, INC.	2012 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200384225	\$11,785.00	4/30/2013	272906	GOVCONNECTION, INC.	2012 CHAPTER 19-MINOR COMPUTER EQUIPMENT	
0200384226	\$337.56	4/30/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200384227	\$103.00	4/30/2013	15261	GULF DATA PRODUCTS	HIDTA US TREASURY-PRINTING & BINDING	
0200384228	\$160.00	4/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384229	\$228.07	4/30/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384229	\$867.22	4/30/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384230	\$51.24	4/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384230	\$207.06	4/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384230	\$678.92	4/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384231	\$1,262.42	4/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200384232	\$364.00	4/30/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200384233	\$79.50	4/30/2013	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200384234	\$786.25	4/30/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200384235	\$764.86	4/30/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200384236	\$42.10	4/30/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384237	\$200.00	4/30/2013	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200384238	\$279.50	4/30/2013	114154	MCM SPORTING GOODS, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200384239	\$47.08	4/30/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384240	\$75.00	4/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384240	\$79.99	4/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200384240	\$875.90	4/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200384241	\$103.32	4/30/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200384241	\$408.82	4/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200384242	\$71.98	4/30/2013	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384243	\$8.97	4/30/2013	195545	NUECES POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384244	\$120.99	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200384244	\$223.54	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384244	\$816.64	4/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384245	\$151.25	4/30/2013	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200384246	\$8.03	4/30/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200384247	\$57.48	4/30/2013	312231	OFFICE DEPOT	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200384247	\$1,674.44	4/30/2013	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200384248	\$61.32	4/30/2013	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384249	\$14.50	4/30/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384250	\$24.51	4/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200384251	\$36.54	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200384252	\$668.50	4/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200384253	\$747.45	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200384254	\$69.08	4/30/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200384255	\$41.59	4/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384256	\$39.52	4/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200384257	\$26.30	4/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200384258	\$220.00	4/30/2013	377627	RENE'S STARTER & ALTERNATOR	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384259	\$386.25	4/30/2013	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200384260	\$280.00	4/30/2013	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384260	\$941.58	4/30/2013	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384261	\$276.00	4/30/2013	224278	RIO VALLEY PIPE, LLC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200384262	\$930.00	4/30/2013	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384262	\$1,300.87	4/30/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384263	\$25.27	4/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384263	\$199.24	4/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384263	\$616.16	4/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384263	\$1,897.77	4/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384264	\$7.16	4/30/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200384264	\$19.99	4/30/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384265	\$700.00	4/30/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200384266	\$18.00	4/30/2013	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200384266	\$46.00	4/30/2013	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200384267	\$200.00	4/30/2013	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384268	\$396.30	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIG PURP LVL 9	
0200384268	\$2,505.00	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0200384268	\$4,995.44	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200384268	\$8,900.00	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0200384269	\$23.58	4/30/2013	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384270	\$1,901.69	4/30/2013	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200384271	\$39.09	4/30/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200384272	\$44.94	4/30/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384272	\$932.39	4/30/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384273	\$2,649.01	4/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US JUSTICE-GASOLINE/DIESEL	
0200384274	\$2.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200384274	\$7.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200384274	\$8.50	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200384274	\$10.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384274	\$12.00	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200384274	\$28.35	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200384274	\$39.45	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200384274	\$70.88	4/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200384275	\$221.76	4/30/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384276	\$340.83	4/30/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200384277	\$577.41	4/30/2013	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200384278	\$23.30	4/30/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384279	\$13.19	4/30/2013	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200384279	\$84.64	4/30/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384280	\$4,792.20	4/30/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200384281	\$747.50	4/30/2013	254207	WILLACY COOP	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200384282	\$360.49	4/30/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200384282	\$699.37	4/30/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0400014865	(\$8,058.50)	4/2/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO-PCT2-RANCHO ESCONDIDO	
0400014865	\$29,326.00	4/2/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-ROADS	
0400014865	\$51,259.00	4/2/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES	
0400014866	\$1,944.93	4/2/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	VAL BAR ESTATES-ENG & ARCH SRV	
0400014867	\$2,373.77	4/2/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400014868	\$980.13	4/2/2013	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400014869	\$140.70	4/2/2013	291374	HOME DEPOT CREDIT SERVICES	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400014870	\$110,034.31	4/2/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-P4FM1017(0.1-0.8M W US281)-AID	
0400014871	\$382,333.00	4/2/2013	253987	S & B INFRASTRUCTURE, LTD	CERT OF OBLIG,2009B&C-ACCOUNTS PAY-2010	
0400014872	\$220,870.00	4/2/2013	253987	S & B INFRASTRUCTURE, LTD	CERT OF OBLIG,2009B&C-ACCOUNTS PAY-2010	
0400014873	\$360,302.77	4/2/2013	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-MILE 2 WEST(MILE12-US83)-AID GOVT	
0400014873	\$402,434.23	4/2/2013	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400014874	\$502.50	4/9/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014874	\$1,507.50	4/9/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014875	\$738.00	4/9/2013	304131	SAENZ HARDWARE	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400014876	\$173.56	4/9/2013	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400014876	\$694.24	4/9/2013	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0400014876	\$8,703.48	4/9/2013	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PROJECTS-ACCOUNTS PAYABLE 2011	
0400014877	\$385.95	4/9/2013	229318	UPPER VALLEY MATERIALS	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400014877	\$1,157.86	4/9/2013	229318	UPPER VALLEY MATERIALS	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014878	\$5,849.52	4/16/2013	256951	MARTIN MARIETTA MATERIALS	EL MESQUITE-ROADS	
0400014879	\$1,074.45	4/16/2013	172472	RABA KISTNER, INC.	RANCHO ESCONDIDO SUBD-OTHER PROF SRVS	
0400014880	(\$9,841.50)	4/16/2013	396133	REIM CONSTRUCTION	RTNG PAYBLE-REIM CONST PCT2 VAL BAR	
0400014880	\$31,260.66	4/16/2013	396133	REIM CONSTRUCTION	VAL BAR ESTATES-DRAINAGE DITCHES	
0400014880	\$67,154.32	4/16/2013	396133	REIM CONSTRUCTION	VAL BAR ESTATES-ROADS	
0400014881	\$96.00	4/16/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2006-CONST PCT.1-BUILDINGS	
0400014882	\$1,439.01	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014882	\$88,796.12	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014883	\$5,202.60	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014883	\$21,304.53	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014884	\$3,538.20	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014884	\$14,579.93	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014885	\$1,182.60	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014885	\$5,105.53	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014886	\$17,513.80	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014886	\$70,637.33	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014887	\$5,551.60	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014887	\$22,774.40	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014888	\$15,376.80	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014888	\$62,394.20	4/16/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014889	(\$12,009.00)	4/23/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RTNG PAYBLE-JIM&CLSN-PCT3-CASA DE LOS VE	
0400014889	\$54,000.00	4/23/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CASA DE LOS VECINOS-ROADS	
0400014889	\$66,090.00	4/23/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CASA DE LOS VECINOS-DRAINAGE DITCHES	
0400014890	\$1,578.25	4/23/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	VAL BAR ESTATES-OTHER PROF SRV	
0400014891	\$224.60	4/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400014892	(\$718.56)	4/23/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MORGUE RENOVATION	
0400014892	\$14,371.21	4/23/2013	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400014893	\$1,144.13	4/23/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014894	\$1,362.50	4/23/2013	221562	HALFF ASSOCIATES, INC.	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014895	(\$11,633.09)	4/23/2013	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400014895	\$232,661.70	4/23/2013	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	
0400014896	\$19,735.21	4/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-P4FM1017(0.1-0.8M W US281)-AID	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400014897	\$20,021.00	4/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014898	\$854.63	4/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO	
0400014898	\$14,842.37	4/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400014898	\$23,361.88	4/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400014899	\$4,270.00	4/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400014900	\$2,000.00	4/23/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-CR825(MILE 2 W)-ROW	
0400014901	\$978.50	4/23/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014901	\$2,935.50	4/23/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014902	\$655.00	4/23/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400014903	\$2,079.42	4/30/2013	312797	L & G ENGINEERING LABORATORY, LLC	DUDE HILL #1-OTHER PROFESSIONAL SERVICES	
0400014903	\$6,277.63	4/30/2013	312797	L & G ENGINEERING LABORATORY, LLC	CASA DE LOS VECINOS-OTHER PROFSNL SRV	
0400014904	\$3,946.95	4/30/2013	256951	MARTIN MARIETTA MATERIALS	EL MESQUITE-ROADS	
0400014905	\$134.78	4/30/2013	187585	ROY'S HAULING SERVICE	HOEN DRIVE SUBD-DRAINAGE DITCHES	
0400014906	(\$6,378.30)	4/30/2013	213217	VALLEY PAVING, INC.	RTNG PAYBLE-VALLEY PAV-PCT3-DUDE HILL#1	
0400014906	\$16,869.65	4/30/2013	213217	VALLEY PAVING, INC.	DUDE HILL #1-DRAINAGE DITCHES & STRUCT	
0400014906	\$46,913.29	4/30/2013	213217	VALLEY PAVING, INC.	DUDE HILL #1-ROADS	
0400014907	\$255.00	4/30/2013	403709	AL3 ENTERPRISES, LLC	CO2010A&B-SHRF SUBST PCT1-BUILDINGS	
0400014908	\$1,011.11	4/30/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014908	\$66,396.39	4/30/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014909	\$2,293.92	4/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400014910	\$50,185.60	4/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014911	\$84,375.62	4/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014912	\$13.50	4/30/2013	407739	NOWAKOWSKI, MARISELA L	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014912	\$886.50	4/30/2013	407739	NOWAKOWSKI, MARISELA L	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014913	\$5,907.86	4/30/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014914	\$13.50	4/30/2013	407720	REYNA, JESUS R.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014914	\$886.50	4/30/2013	407720	REYNA, JESUS R.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014915	\$17,778.00	4/30/2013	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-FM493(US281-BUS83)-AID TO GOVT AGE	
0400014916	\$13.50	4/30/2013	326798	VILLALOBOS, JESUS	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014916	\$886.50	4/30/2013	326798	VILLALOBOS, JESUS	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014917	\$1,840.00	4/30/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400014917	\$16,384.16	4/30/2013	184217	CAPITAL PROJECTS	DUEFROM/TO TXDOT PROJECTS	
0400014917	\$21,441.10	4/30/2013	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2009	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400014918	\$6,400.00	4/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0500022671	\$45.00	4/5/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022672	\$139.30	4/5/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022673	\$30.00	4/5/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022674	\$2.00	4/5/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022675	\$6.00	4/5/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022676	\$19.00	4/5/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022677	\$1,285.00	4/5/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022678	\$67.00	4/5/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022679	\$12,910.75	4/5/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022680	\$2,220.00	4/5/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022681	\$27,148.49	4/5/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022682	\$840.00	4/5/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022683	\$1,180.00	4/5/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022684	\$294.00	4/5/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022685	\$3,192.00	4/5/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022686	\$920.44	4/5/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022687	\$203.53	4/5/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022688	\$50.00	4/5/2013	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022689	\$60.00	4/5/2013	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022690	\$800.57	4/5/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022691	\$500.63	4/5/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022692	\$2.00	4/5/2013	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022693	\$107.17	4/5/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022694	\$2,311.13	4/5/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022695	\$406.15	4/5/2013	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022696	\$890.63	4/5/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022697	\$45.50	4/5/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022698	\$117.66	4/5/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022699	\$150.35	4/5/2013	406279	U.S. DEPARTMENT OF THE TREASURY	A/P-US DEPT TREASURY-VETERANS AFFAIRS	
0500022700	\$326.69	4/5/2013	386405	U.S. DEPARTMENT OF TREASURY	A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS	
0500022701	\$94.49	4/5/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022702	\$144.39	4/5/2013	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500022703	\$99.10	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022703	\$310.90	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022703	\$1,148.54	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022703	\$3,173.85	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500022703	\$4,307.30	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022703	\$4,970.52	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022703	\$38,332.60	4/9/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500022704	\$61,289.70	4/9/2013	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022705	\$18,026.16	4/9/2013	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022706	\$131,078.46	4/9/2013	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500022707	\$23,639.82	4/9/2013	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500022708	\$950.00	4/15/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022709	\$32.18	4/15/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022710	\$6,219.00	4/16/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500022711	\$100.17	4/16/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500022712	\$270.36	4/16/2013	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022713	\$43.63	4/16/2013	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022714	\$88.81	4/16/2013	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022715	\$8.78	4/16/2013	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022716	\$35.12	4/16/2013	406708	VISION SERIVCE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022717	\$203.53	4/19/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022718	\$60.00	4/19/2013	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022719	\$800.57	4/19/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022720	\$500.63	4/19/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022721	\$2.00	4/19/2013	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022722	\$86.33	4/19/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022723	\$2,544.82	4/19/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022724	\$406.15	4/19/2013	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022725	\$874.46	4/19/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022726	\$45.50	4/19/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022727	\$117.66	4/19/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022728	\$150.35	4/19/2013	406279	U.S. DEPARTMENT OF THE TREASURY	A/P-US DEPT TREASURY-VETERANS AFFAIRS	
0500022729	\$94.49	4/19/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500022730	\$144.59	4/19/2013	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022731	\$12,910.75	4/19/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022732	\$2,190.00	4/19/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022733	\$27,148.49	4/19/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022734	\$825.00	4/19/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022735	\$1,180.00	4/19/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022736	\$290.00	4/19/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022737	\$3,211.00	4/19/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022738	\$739.41	4/19/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022739	\$45.00	4/19/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022740	\$139.30	4/19/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022741	\$30.00	4/19/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022742	\$2.00	4/19/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022743	\$6.00	4/19/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022744	\$1,285.00	4/19/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022745	\$67.00	4/19/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022746	\$32.18	4/30/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022747	\$950.00	4/30/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022748	\$36,070.67	4/30/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500022748	\$1,153,692.77	4/30/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0700005736	\$842.12	4/2/2013	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005737	\$14,250.00	4/2/2013	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005738	\$1,520.75	4/2/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005739	\$2.50	4/2/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005740	\$248.40	4/9/2013	99287	CAPSTAR AUSTIN PARTNERS LP	DBM-HEALTH INS ADM-TRAVEL OUT OF COUNTY	
0700005741	\$95.00	4/9/2013	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-HEALTH INS ADM-REGISTRATION FEES	
0700005742	\$111,934.80	4/9/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005742	\$116,026.80	4/9/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005743	\$2,328.80	4/9/2013	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005744	\$4,000.00	4/16/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005745	\$112,506.51	4/30/2013	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005745	\$116,619.41	4/30/2013	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005746	\$2,328.80	4/30/2013	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0700005747	\$128.47	4/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005748	\$70,975.79	4/30/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
1500028123	\$17,325.00	4/2/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028124	\$6,401.44	4/2/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028125	\$9,007.91	4/2/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028126	\$3,049.30	4/2/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028127	\$53.92	4/2/2013	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500028128	\$2,284.32	4/2/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500028129	\$656.18	4/2/2013	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500028130	\$451.18	4/2/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028131	\$30,811.95	4/2/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028132	\$5,700.00	4/2/2013	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500028133	\$78,463.40	4/2/2013	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500028134	\$128.83	4/2/2013	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500028135	\$46,305.00	4/2/2013	16268	HIDALGO COUNTY IRRIGATION DIST. #6	URBAN COUNTY-CONTINGENCY	
1500028136	\$61,273.72	4/2/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028137	\$273.80	4/2/2013	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500028138	\$16,875.00	4/2/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028139	\$740.05	4/2/2013	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028140	\$9,911.33	4/2/2013	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500028141	\$450.00	4/2/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028142	\$25,675.00	4/9/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028143	\$21,000.00	4/9/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028144	\$298.50	4/9/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028145	\$51.98	4/9/2013	394823	ALVARADO, DALILA S.	URBAN COUNTY-CONTINGENCY	
1500028146	\$7,335.90	4/9/2013	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028147	\$1,000.00	4/9/2013	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500028148	\$4,370.98	4/9/2013	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500028149	\$917.61	4/9/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500028150	\$37.58	4/9/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500028151	\$2,918.74	4/9/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028152	\$55.94	4/9/2013	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500028153	\$948.00	4/9/2013	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028154	\$3,375.00	4/9/2013	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500028155	\$30.51	4/9/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028156	\$5,289.30	4/9/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028157	\$5,604.75	4/9/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028158	\$997.05	4/9/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028159	\$10,883.10	4/9/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028160	\$3,044.04	4/9/2013	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500028161	\$57,529.80	4/16/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028162	\$5,396.91	4/16/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028163	\$3,459.50	4/16/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028164	\$456.44	4/16/2013	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500028165	\$408.98	4/16/2013	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500028166	\$3,471.58	4/16/2013	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500028167	\$9,392.30	4/16/2013	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500028168	\$5,524.87	4/16/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028169	\$1,356.39	4/16/2013	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500028170	\$1,499.23	4/16/2013	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500028171	\$10,081.35	4/16/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028172	\$131.22	4/16/2013	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028173	\$2,450.00	4/16/2013	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500028174	\$223,200.00	4/16/2013	383139	FACILITY SOLUTIONS GROUP, INC	URBAN COUNTY-CONTINGENCY	
1500028175	\$16.95	4/16/2013	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500028176	\$102,348.68	4/16/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028177	\$406.72	4/16/2013	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500028178	\$19.21	4/16/2013	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500028179	\$49.72	4/16/2013	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500028180	\$92.10	4/16/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028181	\$32.00	4/16/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500028182	\$62,067.56	4/16/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028183	\$1,261.03	4/16/2013	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500028184	\$86.45	4/16/2013	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500028185	\$6,161.91	4/16/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028186	\$2,594.03	4/16/2013	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028187	\$16,875.00	4/16/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028188	\$3,780.71	4/16/2013	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500028189	\$1,203.56	4/16/2013	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028190	\$49.16	4/16/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500028191	\$401.07	4/16/2013	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500028192	\$522.23	4/16/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028193	\$27.69	4/16/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500028194	\$1,075.37	4/16/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028195	\$46.81	4/16/2013	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500028196	\$94.83	4/16/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500028197	\$113,028.15	4/23/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028198	\$52,100.00	4/23/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028199	\$4,810.12	4/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028200	\$976.29	4/23/2013	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500028201	\$237.10	4/23/2013	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500028202	\$1,800.00	4/23/2013	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500028203	\$11,372.40	4/23/2013	399868	FACILITIES-USA, LLC	URBAN COUNTY-CONTINGENCY	
1500028204	\$68,762.66	4/23/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028205	\$13,428.19	4/23/2013	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500028206	\$49,374.00	4/23/2013	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500028207	\$5,000.00	4/23/2013	256323	LAW OFFICE OF RAMON VEGA III PLLC	URBAN COUNTY-CONTINGENCY	
1500028208	\$32.21	4/23/2013	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500028209	\$17,454.69	4/23/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028210	\$104.79	4/23/2013	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500028211	\$450.00	4/23/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028212	\$11,250.00	4/23/2013	404454	TARANTINO PROPERTIES, INC.	URBAN COUNTY-CONTINGENCY	
1500028213	\$14,939.93	4/23/2013	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500028214	\$13.16	4/23/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028215	\$10,000.00	4/23/2013	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500028216	\$7,569.87	4/23/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028217	\$144,590.39	4/30/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028218	\$7,763.87	4/30/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028219	\$62,600.00	4/30/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028220	\$697.28	4/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028221	\$7,499.25	4/30/2013	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028222	\$1,000.00	4/30/2013	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500028223	\$59.93	4/30/2013	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500028224	\$5,000.00	4/30/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500028225	\$3,819.00	4/30/2013	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500028226	\$3,663.15	4/30/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028227	\$2.25	4/30/2013	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500028228	\$60,094.70	4/30/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028229	\$486.36	4/30/2013	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500028230	\$17,511.00	4/30/2013	218367	METRO ELECTRIC, INC.	URBAN COUNTY-CONTINGENCY	
1500028231	\$3,772.70	4/30/2013	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500028232	\$249.00	4/30/2013	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500028233	\$32,341.32	4/30/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028234	\$9,481.70	4/30/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028235	\$5,566.14	4/30/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
=====						
\$16,990,420.65						