

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379283	\$265.00	5/7/2013	19054	ALVAREZ, JOSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379284	\$195.00	5/7/2013	300616	BADILLO, ROLANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379285	\$37.50	5/7/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100379286	\$33.61	5/7/2013	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100379287	\$395.00	5/7/2013	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100379288	\$345.00	5/7/2013	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100379289	\$79.31	5/7/2013	406716	GARATE, JEREMY	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100379290	\$554.07	5/7/2013	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379291	\$195.00	5/7/2013	407194	GOMEZ, GILBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379292	\$95.57	5/7/2013	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100379293	\$195.00	5/7/2013	55646	HINOJOSA, ADALBERTO RUBEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379294	\$97.96	5/7/2013	99163	LEAL, NORBERTO III	SHERIFF-TRAVEL OUT OF COUNTY	
0100379295	\$342.97	5/7/2013	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100379296	\$39.00	5/7/2013	371572	RIOJAS, JANIE	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100379297	\$39.00	5/7/2013	371564	RODRIGUEZ, DAVID JR.	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100379298	\$27.70	5/7/2013	357367	SANCHEZ, HORALDO	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100379299	\$496.80	5/7/2013	340634	AUSTIN CAPITOL HOTEL LLC	CO TREASURER-TRAVEL OUT OF COUNTY	
0100379300	\$40.00	5/7/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100379301	\$1,075.00	5/7/2013	261688	TEXAS TECH UNIVERSITY	CO AUDITOR-REGISTRATION FEES	
0100379302	\$1,075.00	5/7/2013	261688	TEXAS TECH UNIVERSITY	CO AUDITOR-REGISTRATION FEES	
0100379303	\$90.97	5/7/2013	190136	VILLARREAL, AIDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100379304	\$408.98	5/7/2013	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100379305	\$390.00	5/7/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100379306	\$1,185.00	5/7/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100379307	\$860.00	5/7/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379308	\$5,547.50	5/7/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379309	\$1,025.00	5/7/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379310	\$650.00	5/7/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379311	\$1,357.50	5/7/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100379312	\$250.00	5/7/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100379313	\$1,535.00	5/7/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379314	\$1,950.00	5/7/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

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0100379315	\$600.00	5/7/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379315	\$2,575.00	5/7/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379316	\$250.00	5/7/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379317	\$470.00	5/7/2013	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379318	\$1,425.00	5/7/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379319	\$9,852.50	5/7/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379320	\$1,950.00	5/7/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379321	\$2,450.00	5/7/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379321	\$3,737.50	5/7/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379322	\$250.00	5/7/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100379323	\$1,925.00	5/7/2013	337846	DE LEON, MICHAEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379324	\$5,055.00	5/7/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379325	\$2,320.00	5/7/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379326	\$590.00	5/7/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379326	\$2,300.00	5/7/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379327	\$2,345.00	5/7/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100379328	\$400.00	5/7/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100379328	\$450.00	5/7/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379329	\$170.00	5/7/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379330	\$75.00	5/7/2013	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379330	\$16,285.00	5/7/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379331	\$555.00	5/7/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379332	\$525.00	5/7/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379333	\$1,600.00	5/7/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379334	\$175.00	5/7/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379335	\$652.50	5/7/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379335	\$1,670.00	5/7/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379336	\$1,225.00	5/7/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100379337	\$615.00	5/7/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379338	\$335.00	5/7/2013	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100379339	\$200.00	5/7/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379340	\$4,842.50	5/7/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379341	\$240.00	5/7/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379341	\$790.00	5/7/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379342	\$875.00	5/7/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379343	\$1,955.00	5/7/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379344	\$255.00	5/7/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379344	\$980.00	5/7/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379345	\$200.00	5/7/2013	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100379346	\$872.50	5/7/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379347	\$200.00	5/7/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100379348	\$1,310.00	5/7/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379349	\$170.00	5/7/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100379350	\$2,362.50	5/7/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379351	\$265.00	5/7/2013	404217	JARVIS, JASON C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379351	\$700.00	5/7/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379352	\$235.00	5/7/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379353	\$2,085.00	5/7/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100379354	\$1,117.50	5/7/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379355	\$445.00	5/7/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379356	\$340.00	5/7/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100379357	\$300.00	5/7/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100379358	\$1,835.00	5/7/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100379359	\$1,205.00	5/7/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379360	\$400.00	5/7/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379361	\$300.00	5/7/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379362	\$805.00	5/7/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379363	\$1,850.00	5/7/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379364	\$4,040.00	5/7/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100379365	\$1,550.00	5/7/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379366	\$1,660.00	5/7/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100379367	\$2,075.00	5/7/2013	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100379368	\$2,392.50	5/7/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100379369	\$175.00	5/7/2013	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379370	\$5,687.50	5/7/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379371	\$250.00	5/7/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379372	\$1,470.00	5/7/2013	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379373	\$615.00	5/7/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379373	\$3,070.00	5/7/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379374	\$2,100.00	5/7/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100379375	\$775.00	5/7/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379376	\$1,655.00	5/7/2013	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100379377	\$695.00	5/7/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379378	\$1,472.50	5/7/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100379379	\$505.00	5/7/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379380	\$460.00	5/7/2013	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379381	\$200.00	5/7/2013	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379382	\$602.50	5/7/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379383	\$700.00	5/7/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100379384	\$1,755.00	5/7/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379385	\$3,305.00	5/7/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379386	\$500.00	5/7/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379386	\$1,955.00	5/7/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379387	\$905.00	5/7/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379388	\$257.50	5/7/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100379389	\$520.00	5/7/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379389	\$525.00	5/7/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379390	\$805.00	5/7/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379391	\$957.50	5/7/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100379392	\$3,125.00	5/7/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379393	\$2,227.50	5/7/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379394	\$3,377.50	5/7/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379395	\$775.00	5/7/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379396	\$1,245.00	5/7/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100379397	\$925.00	5/7/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379398	\$480.00	5/7/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379399	\$1,600.00	5/7/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379400	\$205.00	5/7/2013	194913	TIJERINA, JAIME E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379401	\$1,352.50	5/7/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379402	\$1,405.00	5/7/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100379403	\$895.00	5/7/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379404	\$250.00	5/7/2013	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100379405	\$1,207.50	5/7/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379406	\$867.50	5/7/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100379407	\$14.45	5/7/2013	86525	DELTA SPECIALTIES SUPPLY	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100379408	\$510.00	5/7/2013	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100379409	\$250.00	5/7/2013	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100379410	\$50,544.00	5/7/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	GEN FUND-ACCOUNTS PAYABLE-2011	
0100379411	\$0.10	5/7/2013	408336	ACA BUILDING SPECIALTIES	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379412	\$300.00	5/7/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	430TH DC-COURT COSTS & INVESTIGATION	
0100379413	\$517.78	5/7/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379414	\$25.00	5/7/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100379414	\$1,265.64	5/7/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100379415	\$5.00	5/7/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100379415	\$33.01	5/7/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100379416	\$7,822.68	5/7/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100379417	\$45.00	5/7/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100379417	\$227.05	5/7/2013	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100379418	\$2,050.00	5/7/2013	404071	ALERE NORTH AMERICA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100379419	\$105.00	5/7/2013	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100379420	\$1,195.95	5/7/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100379420	\$85,412.21	5/7/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100379421	\$196.12	5/7/2013	404705	ARREDONDO, RUBEN LONGORIA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100379422	\$3,224.14	5/7/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100379423	\$1,626.83	5/7/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100379424	\$1,702.55	5/7/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100379425	\$4,786.37	5/7/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100379426	\$12,116.00	5/7/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100379427	\$5.90	5/7/2013	408271	BALDERAS, SERGIO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379428	\$3.00	5/7/2013	408140	BECERRA, JORGE CONTRERAS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379429	\$5,942.52	5/7/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100379430	\$9.90	5/7/2013	408301	BERNAL, LINDA M.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

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0100379431	\$8,837.30	5/7/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100379432	\$33.45	5/7/2013	3778	BEVERLY'S HARDWARE	PCT4 PARKS-SAFETY SUPPLIES	
0100379432	\$39.48	5/7/2013	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100379432	\$390.58	5/7/2013	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER MISC SUPPLIES	
0100379433	\$111.60	5/7/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-RECREATIONAL SUPPLIES	
0100379433	\$1,341.72	5/7/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100379433	\$1,900.80	5/7/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100379434	\$6,249.65	5/7/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100379435	\$370.28	5/7/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379436	\$4.74	5/7/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379436	\$119.33	5/7/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100379437	\$4,916.66	5/7/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100379438	\$25.00	5/7/2013	366293	BUSINESS INK, CO.	CRIM DA-REFERENCE MATERIALS	
0100379438	\$500.00	5/7/2013	366293	BUSINESS INK, CO.	GRAND JURY-REFERENCE MATERIALS	
0100379439	\$246.20	5/7/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100379440	\$127.50	5/7/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	
0100379440	\$238.80	5/7/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100379441	\$74.90	5/7/2013	398977	CARDONA, LAURA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100379442	\$50.00	5/7/2013	407917	CARLOS, ANA LILIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100379443	\$3.00	5/7/2013	407984	CARRANZA, JASON AMADOR	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379444	\$251.87	5/7/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379445	\$3.00	5/7/2013	408166	CARRILLO, GERONIMO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379446	\$39.85	5/7/2013	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100379447	\$9.90	5/7/2013	408280	CASAS, JOSE GUADALUPE	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379448	\$50.18	5/7/2013	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100379448	\$54.05	5/7/2013	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100379448	\$61.92	5/7/2013	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100379448	\$80.90	5/7/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379448	\$95.05	5/7/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379448	\$188.06	5/7/2013	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100379448	\$348.04	5/7/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR SOFTWARE	
0100379448	\$557.28	5/7/2013	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100379448	\$969.98	5/7/2013	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR OFFICE FURN & EQUIP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379449	\$10.00	5/7/2013	408263	CEPEDA, EUGENIO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379450	\$14,675.00	5/7/2013	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2011	
0100379451	\$5,675.00	5/7/2013	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100379452	\$3,058.40	5/7/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100379452	\$16,635.33	5/7/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100379453	\$0.89	5/7/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100379453	\$1,529.63	5/7/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100379453	\$1,554.74	5/7/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100379454	\$25.35	5/7/2013	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100379454	\$46.25	5/7/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100379455	\$5,250.00	5/7/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100379456	\$108.00	5/7/2013	6696	CITY OF PHARR	FACILITIES MGMT-DISPOSAL	
0100379456	\$489.26	5/7/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100379457	\$247.00	5/7/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100379458	\$7,562.62	5/7/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100379459	\$25.00	5/7/2013	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100379459	\$585.00	5/7/2013	78174	COPY GRAPHICS, INC	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100379460	\$167.40	5/7/2013	263559	COPY IT, INC.	389TH DC-PRINTING & BINDING	
0100379460	\$1,273.75	5/7/2013	263559	COPY IT, INC.	TAX OFF-PRINTING & BINDING	
0100379461	\$128.31	5/7/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100379461	\$2,771.89	5/7/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100379462	\$44.11	5/7/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100379462	\$291.60	5/7/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100379463	\$3.25	5/7/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100379463	\$62.40	5/7/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100379464	\$50.00	5/7/2013	407860	CRUZ, MONICA ELIZABETH	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100379465	\$4.00	5/7/2013	408107	CRUZ, ROBERTO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379466	\$137.50	5/7/2013	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100379467	\$1.00	5/7/2013	408093	DAVIS, SCOTT CLARK	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379468	\$20.84	5/7/2013	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100379468	\$416.66	5/7/2013	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100379469	\$951.96	5/7/2013	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379469	\$2,907.81	5/7/2013	178136	DELL MARKETING L.P.	FIRE MARSHAL-MINOR COMPUTER EQUIP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379470	\$210.00	5/7/2013	86525	DELTA SPECIALTIES SUPPLY	SAFETY-EQUIP&VEH R&M SRV	
0100379471	\$170.56	5/7/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100379472	\$31.19	5/7/2013	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100379473	\$67.28	5/7/2013	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100379474	(\$1.94)	5/7/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100379474	\$54.47	5/7/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100379475	\$1.32	5/7/2013	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHR	
0100379475	\$68.98	5/7/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100379476	\$154.99	5/7/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100379477	\$63.38	5/7/2013	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100379478	\$129.24	5/7/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379479	\$1,678.00	5/7/2013	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100379480	\$337.50	5/7/2013	10081	EDINBURG CISD	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100379481	\$961.42	5/7/2013	11096	ENTENMANN - ROVIN CO.	FIRE MARSHAL-POLICE SUPPLIES	
0100379482	\$70.00	5/7/2013	408212	FALCON, SANDRA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100379483	\$100.00	5/7/2013	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100379484	\$19.37	5/7/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100379484	\$39.46	5/7/2013	11908	FEDEX	HEALTH ADM-POSTAGE	
0100379484	\$177.71	5/7/2013	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100379484	\$386.65	5/7/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100379485	\$683.84	5/7/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379486	\$85.91	5/7/2013	63436	FIRST NATIONAL BANK	TAX OFF-PRINTING & BINDING	
0100379487	\$1,095.18	5/7/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100379488	\$3,585.48	5/7/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100379489	\$1,800.00	5/7/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100379490	\$634.31	5/7/2013	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100379491	\$104.75	5/7/2013	240354	FRED L. PEREZ, JR., M.D.	JAIL-PHYSICIAN SERVICES	
0100379492	\$643.74	5/7/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100379493	\$4.00	5/7/2013	408115	FUENTES, BELINDA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379494	\$286.49	5/7/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100379495	\$8.50	5/7/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100379496	\$265.27	5/7/2013	231266	G & S GLASS LLC	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100379497	\$166.11	5/7/2013	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379498	\$4.00	5/7/2013	408069	GARZA, ROSA NELLY	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379499	\$227.61	5/7/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100379499	\$350.16	5/7/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100379500	\$119.80	5/7/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100379501	\$29.44	5/7/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379502	\$20.00	5/7/2013	408328	GLOBAL LOGISTIX CO.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379503	\$1,795.83	5/7/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100379504	\$7,266.90	5/7/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100379505	\$55.20	5/7/2013	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100379505	\$191.91	5/7/2013	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100379505	\$3,326.44	5/7/2013	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100379505	\$11,162.30	5/7/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100379505	\$17,607.22	5/7/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100379506	\$22.50	5/7/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379507	\$276.08	5/7/2013	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100379508	\$1,645.48	5/7/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100379509	\$0.15	5/7/2013	408239	HERNANDEZ, MARIBEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100379510	\$4.00	5/7/2013	408042	HERRERA, BEATRICE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379511	\$144.48	5/7/2013	130966	HI-TECH IRRIGATION INC.	PCT1 CRC-OTHER R&M SUPPLIES	
0100379512	\$1,840.00	5/7/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100379512	\$43,956.00	5/7/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100379513	\$0.15	5/7/2013	407887	HINOJOSA, JOSE FELICIANO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100379514	\$203.76	5/7/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379515	\$67.00	5/7/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100379515	\$607.24	5/7/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379516	\$229.00	5/7/2013	291374	HOME DEPOT CREDIT SERVICES	HEALTH CLINICS-BLDG&OTHR STRUC R&M SUPPL	
0100379517	\$1,487.00	5/7/2013	161624	HUNTINGTON SKY PRODUCTIONS LTD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100379518	\$6,150.00	5/7/2013	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100379519	\$23.00	5/7/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100379520	\$136.44	5/7/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100379521	\$71.00	5/7/2013	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100379522	\$148.61	5/7/2013	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100379523	\$156.50	5/7/2013	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379524	\$172.84	5/7/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100379524	\$5,414.76	5/7/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100379525	\$82.79	5/7/2013	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100379526	\$301.00	5/7/2013	408298	LACK'S VALLEY STORES	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379527	\$386.00	5/7/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379528	\$668.00	5/7/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100379529	\$50.42	5/7/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100379530	\$6.00	5/7/2013	408000	LUECK, REGINA SUE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379531	\$179.57	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100379531	\$284.65	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379532	\$30,323.55	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100379533	\$2,587.73	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100379534	\$321.85	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100379535	\$4.13	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRGR	
0100379535	\$7,101.55	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100379536	\$15.82	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379537	\$15.82	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379538	\$71.36	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379539	\$22.76	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379540	\$43.35	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379541	\$39.57	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379542	\$38.01	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100379543	\$277.54	5/7/2013	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100379544	\$3.00	5/7/2013	408174	MARTINEZ, LUIS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379545	\$1.00	5/7/2013	408077	MARTINEZ, MANUEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379546	\$4.00	5/7/2013	408050	MARTINEZ, RAFAEL LUNA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379547	\$214.95	5/7/2013	23493	MATT'S CASH & CARRY	389TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100379547	\$457.62	5/7/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPPL	
0100379548	\$0.10	5/7/2013	407909	MAYA, NANCY YASAI	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100379549	\$3,540.50	5/7/2013	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100379550	\$836.55	5/7/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100379551	\$49.90	5/7/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 PARKS-OTHER R&M SUPPLIES	
0100379552	\$1.00	5/7/2013	408085	MCDONALD, CRAIG WAYNE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379553	\$3,600.00	5/7/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100379554	\$7,000.00	5/7/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100379555	\$264.50	5/7/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100379556	\$350.00	5/7/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100379557	\$219.28	5/7/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100379558	\$3,600.98	5/7/2013	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100379559	\$50.00	5/7/2013	62316	MISSION CONSOLIDATED ISD	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100379560	\$74.20	5/7/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100379561	\$96.00	5/7/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100379561	\$319.96	5/7/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100379562	\$7.89	5/7/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100379562	\$8.80	5/7/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100379562	\$74.31	5/7/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100379562	\$110.42	5/7/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100379562	\$132.16	5/7/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100379562	\$336.96	5/7/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100379563	\$10.00	5/7/2013	408131	MONTEMAYOR, CARLOS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379564	\$880.13	5/7/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379564	\$8,020.74	5/7/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100379565	\$1,022.35	5/7/2013	353663	MTM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100379566	\$252.25	5/7/2013	408034	MUNOZ, VICTOR R.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379567	\$67.00	5/7/2013	408220	NAVA, JULIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100379568	\$1,419.10	5/7/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100379569	\$297.03	5/7/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100379570	\$232.38	5/7/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100379571	\$88.72	5/7/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF SUBSTATION-WATER/SEWERAGE	
0100379572	\$184.00	5/7/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100379573	\$19.41	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100379573	\$35.98	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379573	\$67.55	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379573	\$90.25	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379573	\$1,933.82	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100379574	\$2,425.50	5/7/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379574	\$2,977.00	5/7/2013	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100379575	\$12.97	5/7/2013	239216	OCON, RAFAEL A.	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100379576	\$127.36	5/7/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-LATE FEES,PENALTIES & FIN CHRG	
0100379577	\$50.10	5/7/2013	407879	ORTIZ, IRASEMA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100379578	\$70.00	5/7/2013	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100379579	\$0.50	5/7/2013	408018	PEREZ, JOSE ISMAEL HERRERA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379580	\$5,634.46	5/7/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100379581	\$10.00	5/7/2013	408310	PITE DUNCAN, LLP	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379582	\$269.55	5/7/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100379583	\$120.00	5/7/2013	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379584	\$999.95	5/7/2013	384941	R.S. MEANS	CO AUDITOR-MINOR SOFTWARE	
0100379585	\$14.50	5/7/2013	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100379586	\$0.50	5/7/2013	408026	RAMOS, RUDOLPHO JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379587	\$5,815.44	5/7/2013	371807	REGION 1 REPAIR	JUV DET HM-EQUIP&VEH R&M SRV	
0100379588	\$934.12	5/7/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100379589	\$86.61	5/7/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100379590	\$43.39	5/7/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100379591	\$38,184.17	5/7/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100379592	\$1.00	5/7/2013	408204	REYES, ROLANDO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379593	\$18.15	5/7/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100379593	\$18.15	5/7/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100379593	\$46.50	5/7/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100379593	\$114.00	5/7/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100379593	\$114.93	5/7/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100379593	\$116.00	5/7/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100379593	\$147.00	5/7/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100379594	\$265.00	5/7/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100379594	\$429.00	5/7/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100379594	\$628.00	5/7/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100379595	\$796.50	5/7/2013	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100379595	\$3,475.00	5/7/2013	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100379596	\$231.01	5/7/2013	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100379597	\$51.40	5/7/2013	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379597	\$129.49	5/7/2013	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100379598	\$67.00	5/7/2013	408344	ROBLES, JOSE S. JR.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379599	\$1,419.00	5/7/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100379600	\$236.50	5/7/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100379601	\$4.00	5/7/2013	408190	RODRIGUEZ, EZEQUIEL JIMENEZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379602	\$2.00	5/7/2013	408182	ROMERO, CORINA DEL GADILLO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379603	\$1.00	5/7/2013	184411	RUDY GARZA FUNERAL HOME	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379604	\$251.52	5/7/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379605	\$39.99	5/7/2013	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100379605	\$75.98	5/7/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100379606	\$50.00	5/7/2013	407895	SALINAS, LILIANA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100379607	\$32.00	5/7/2013	408158	SANCHEZ, MAURISIA FLORES	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379608	\$1,230.00	5/7/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100379609	\$14,562.49	5/7/2013	201839	SHAVEN FOODS, LLC	JAIL-FOOD	
0100379610	\$230.12	5/7/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379611	\$67.57	5/7/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100379612	\$179.92	5/7/2013	210501	SPRINT	SHERIFF-OTHER MISC SUPPLIES	
0100379613	\$7.09	5/7/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100379613	\$8.19	5/7/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100379613	\$19.88	5/7/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100379613	\$52.01	5/7/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100379613	\$59.65	5/7/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100379613	\$75.48	5/7/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100379613	\$92.48	5/7/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100379613	\$122.11	5/7/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100379613	\$139.99	5/7/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100379613	\$285.60	5/7/2013	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100379613	\$354.06	5/7/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100379613	\$493.63	5/7/2013	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100379613	\$519.96	5/7/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100379613	\$928.04	5/7/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100379613	\$1,490.86	5/7/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100379613	\$1,793.40	5/7/2013	319449	STAPLES ADVANTAGE	SHERIFF-OTHER EQUIPMENT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379613	\$2,842.16	5/7/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100379614	\$9.00	5/7/2013	218022	STATE COMPTRROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100379615	\$50.00	5/7/2013	308269	STATE FARM INSURANCE	CONSTABLE PCT.4-SURETY & NOTORY BONDS	
0100379616	\$150.00	5/7/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100379617	\$100.74	5/7/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100379618	\$85.86	5/7/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100379619	\$111.00	5/7/2013	300632	TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	HEALTH ADM-LICENSES & PERMITS	
0100379620	\$45.45	5/7/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100379621	\$1,750.00	5/7/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100379622	\$875.00	5/7/2013	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	
0100379623	\$1,500.00	5/7/2013	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-PUBLIC OFFICIAL INSURANCE	
0100379624	\$13.22	5/7/2013	239941	TEXAS ONCOLOGY, P.A.	JAIL-PHYSICIAN SERVICES	
0100379625	\$3,896.40	5/7/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100379626	\$92.38	5/7/2013	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100379627	\$201.00	5/7/2013	355011	TREE OF LIFE NURSERY	PCT1 CRC-AGRI & LANDSCAPING SUPPL	
0100379628	\$5,655.00	5/7/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100379629	\$176.56	5/7/2013	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-OTHER R&M SUPPLIES	
0100379630	\$197.34	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100379630	\$750.66	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100379630	\$1,085.17	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100379630	\$1,771.70	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100379630	\$2,236.68	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100379631	\$5,998.13	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100379632	\$1.79	5/7/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100379632	\$89.88	5/7/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100379632	\$174.81	5/7/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100379633	\$2.50	5/7/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100379633	\$2.50	5/7/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100379633	\$2.50	5/7/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100379633	\$3.15	5/7/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100379633	\$3.15	5/7/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100379633	\$3.50	5/7/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100379633	\$3.50	5/7/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379633	\$5.00	5/7/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100379633	\$6.00	5/7/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100379633	\$6.30	5/7/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100379633	\$7.00	5/7/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100379633	\$9.45	5/7/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100379633	\$9.45	5/7/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100379633	\$9.45	5/7/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100379633	\$9.45	5/7/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100379633	\$9.45	5/7/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100379633	\$9.45	5/7/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100379633	\$12.60	5/7/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100379633	\$12.60	5/7/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100379633	\$12.60	5/7/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100379633	\$18.90	5/7/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100379633	\$22.05	5/7/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100379633	\$22.05	5/7/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100379633	\$28.35	5/7/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100379633	\$50.40	5/7/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100379633	\$66.15	5/7/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100379633	\$97.65	5/7/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100379633	\$100.80	5/7/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100379633	\$135.00	5/7/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100379633	\$185.85	5/7/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100379633	\$346.50	5/7/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100379634	\$1,313.21	5/7/2013	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100379635	\$71.00	5/7/2013	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100379636	\$71.00	5/7/2013	255394	VALLEY INSURANCE SERVICES CO.	430TH DC-SURETY & NOTARY BONDS	
0100379637	\$32.00	5/7/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379638	\$3.00	5/7/2013	407976	VANDERPOOL, WESLEY JEFF	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379639	\$178.75	5/7/2013	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100379640	\$1.00	5/7/2013	407992	VELASQUEZ, SAUL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379641	\$164.48	5/7/2013	157783	VILLARREAL, JOAQUIN III JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100379642	\$126.96	5/7/2013	40991	W. W. GRAINGER INC.	JUV DET HM-SAFETY SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379642	\$386.67	5/7/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379643	\$98.56	5/7/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100379644	\$21.67	5/7/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100379644	\$77.83	5/7/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100379645	\$5.48	5/7/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100379645	\$20.54	5/7/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-SAFETY SUPPLIES	
0100379646	\$198.60	5/7/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100379647	\$385.00	5/7/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100379648	\$105.92	5/7/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100379648	\$373.05	5/7/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100379649	\$70.36	5/7/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100379650	\$12,500.00	5/7/2013	408255	YBARRA, FABIAN	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100379651	\$500.00	5/14/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100379652	\$3,805.00	5/14/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100379653	\$2,230.00	5/14/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379654	\$960.00	5/14/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379655	\$200.00	5/14/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379656	\$1,025.00	5/14/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379657	\$520.00	5/14/2013	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100379658	\$500.00	5/14/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379658	\$6,337.50	5/14/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379659	\$317.50	5/14/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379659	\$500.00	5/14/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379660	\$175.00	5/14/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379661	\$197.50	5/14/2013	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379662	\$590.00	5/14/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379662	\$1,877.50	5/14/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379663	\$1,830.00	5/14/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379664	\$362.50	5/14/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379665	\$760.00	5/14/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379666	\$495.00	5/14/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100379667	\$650.00	5/14/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379668	\$1,755.00	5/14/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379669	\$200.00	5/14/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379669	\$290.00	5/14/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379669	\$650.00	5/14/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379670	\$1,335.00	5/14/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379671	\$250.00	5/14/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379672	\$825.00	5/14/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379672	\$1,102.50	5/14/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379673	\$1,610.00	5/14/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100379674	\$1,215.00	5/14/2013	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379675	\$1,500.00	5/14/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379676	\$210.00	5/14/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379677	\$1,050.00	5/14/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379678	\$440.00	5/14/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379679	\$200.00	5/14/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100379680	\$692.50	5/14/2013	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100379681	\$1,740.00	5/14/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100379682	\$1,570.00	5/14/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100379683	\$700.00	5/14/2013	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379684	\$1,187.50	5/14/2013	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379685	\$200.00	5/14/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379686	\$450.00	5/14/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100379687	\$365.00	5/14/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379688	\$562.50	5/14/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379689	\$2,090.00	5/14/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100379690	\$250.00	5/14/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379691	\$1,710.00	5/14/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100379692	\$135.00	5/14/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379692	\$3,200.00	5/14/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100379693	\$2,800.00	5/14/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379694	\$100.00	5/14/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379695	\$1,085.00	5/14/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379696	\$1,400.00	5/14/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379697	\$435.00	5/14/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379698	\$945.00	5/14/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100379699	\$907.50	5/14/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100379699	\$1,712.50	5/14/2013	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379700	\$325.00	5/14/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100379701	\$325.00	5/14/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379702	\$300.00	5/14/2013	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100379703	\$245.00	5/14/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379704	\$100.00	5/14/2013	347752	JUDITH PENA-MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379704	\$2,202.50	5/14/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379705	\$485.00	5/14/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379706	\$200.00	5/14/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379707	\$500.00	5/14/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379708	\$600.00	5/14/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379709	\$462.50	5/14/2013	407399	REGALADO, LUCY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379709	\$750.00	5/14/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100379710	\$590.00	5/14/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379710	\$4,407.50	5/14/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379711	\$1,665.00	5/14/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100379712	\$375.00	5/14/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100379713	\$1,217.50	5/14/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379714	\$340.00	5/14/2013	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379714	\$2,210.00	5/14/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379715	\$1,100.00	5/14/2013	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100379716	\$200.00	5/14/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379717	\$240.00	5/14/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100379718	\$780.00	5/14/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100379719	\$1,440.00	5/14/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379720	\$370.00	5/14/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379721	\$200.00	5/14/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100379722	\$200.00	5/14/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100379723	\$1,020.00	5/14/2013	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100379723	\$1,250.00	5/14/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100379724	\$200.00	5/14/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379725	\$3,080.00	5/14/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100379726	\$537.50	5/14/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100379727	\$3,230.00	5/14/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100379728	\$389.31	5/14/2013	388009	ALVAREZ, RICHARD	CO JUDGE-TRAVEL OUT OF COUNTY	
0100379729	\$147.00	5/14/2013	262919	BARRERA, VIVIAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379730	\$34.64	5/14/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379731	\$186.00	5/14/2013	396613	CASTILLON, ALYSSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100379732	\$159.00	5/14/2013	192848	CONTRERAS, JESUS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379733	\$29.55	5/14/2013	373001	CORTEZ, STEVEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100379734	\$768.52	5/14/2013	391832	DE LA ROSA, ALFREDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100379735	\$186.00	5/14/2013	391824	DE LA ROSA, ANA-MARIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100379736	\$177.50	5/14/2013	275875	EAN HOLDINGS, LLC	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100379737	\$768.52	5/14/2013	391875	ESTRADA, CATHERINE CARRASCO	CRIM DA-TRAVEL OUT OF COUNTY	
0100379738	\$57.00	5/14/2013	408697	GARCIA, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379739	\$2,624.52	5/14/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100379740	\$138.00	5/14/2013	360953	HERNANDEZ, HECTOR	CRIM DA-TRAVEL OUT OF COUNTY	
0100379741	\$465.75	5/14/2013	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100379742	\$465.75	5/14/2013	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100379743	\$465.75	5/14/2013	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100379744	\$37.87	5/14/2013	295779	HOOPER, CYNTHIA L.	JAIL-TRANSPORTATION OF DETAINEES	
0100379745	\$186.00	5/14/2013	148938	HOWARD, CATHERINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100379746	\$585.00	5/14/2013	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100379747	\$174.00	5/14/2013	99163	LEAL, NORBERTO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379748	\$147.00	5/14/2013	406155	LONGORIA, CLARISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379749	\$186.00	5/14/2013	400840	LOPEZ, ROBERTO JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100379750	\$138.00	5/14/2013	400831	LUNA, RUBEN	CRIM DA-TRAVEL OUT OF COUNTY	
0100379751	\$307.00	5/14/2013	362034	MENJARES, PRISCILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379752	\$186.00	5/14/2013	380695	MOLINA, EFRAIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100379753	\$174.00	5/14/2013	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379754	\$370.63	5/14/2013	391816	MUNIZ, VICTORIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100379755	\$117.00	5/14/2013	94005	OZUNA, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379756	\$129.00	5/14/2013	375829	ROBLEDO, MOISES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379757	\$129.00	5/14/2013	407925	RODRIGUEZ, HUGO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379758	\$186.00	5/14/2013	335533	ROSA, YVONNE	CRIM DA-TRAVEL OUT OF COUNTY	
0100379759	\$57.00	5/14/2013	356468	SOLIS, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379760	\$250.00	5/14/2013	287938	TEXAS GANG INVESTIGATORS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100379761	\$250.00	5/14/2013	287938	TEXAS GANG INVESTIGATORS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100379762	\$250.00	5/14/2013	287938	TEXAS GANG INVESTIGATORS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100379763	\$264.00	5/14/2013	300446	THE WESTIN LA CANTERA RESORT	449TH DC-TRAVEL OUT OF COUNTY	
0100379764	\$234.00	5/14/2013	406015	VASQUEZ, JOSE R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100379765	\$81.18	5/14/2013	18287	WADE, JAMES R.	CRIM DA-REGISTRATION FEES	
0100379766	\$198.00	5/14/2013	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100379767	(\$2,796.41)	5/14/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS CO., LP	
0100379767	\$55,928.28	5/14/2013	347647	CAS COMPANIES LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100379768	\$6,982.68	5/14/2013	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100379769	\$1.00	5/14/2013	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100379770	\$7,280.88	5/14/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100379771	\$22.85	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100379772	\$117.82	5/14/2013	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100379773	\$739.80	5/14/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100379774	\$25.00	5/14/2013	409138	ACOSTA, MICHAEL CANNIZALES	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379775	\$60.04	5/14/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379776	\$479.30	5/14/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100379776	\$490.25	5/14/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-SAFETY SUPPLIES	
0100379776	\$679.93	5/14/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100379776	\$1,078.99	5/14/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100379776	\$2,976.13	5/14/2013	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-OTHER EQUIPMENT	
0100379777	\$0.15	5/14/2013	408786	AGUIRRE, CRISTINA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100379778	\$1,782.50	5/14/2013	399140	ALARM SECURITY GROUP LLC	JAIL-EQUIP&VEH R&M SRV	
0100379779	\$50.00	5/14/2013	409120	ALEJANDRO, ANGEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379780	\$2,500.00	5/14/2013	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100379781	\$5,755.81	5/14/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100379782	\$110.00	5/14/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	PCT3 PARKS-DISPOSAL	
0100379783	\$5.00	5/14/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100379783	\$83.88	5/14/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	HEALTH CLINICS-DISPOSAL	
0100379784	\$74.90	5/14/2013	408590	ALMEIDA, LUIS ANGEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379785	\$10.00	5/14/2013	408832	ALVAREZ, EUSEBIO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379786	\$96.00	5/14/2013	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100379787	\$750.00	5/14/2013	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100379788	\$77.25	5/14/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100379789	\$25.00	5/14/2013	409111	ARCE, AARON	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379790	\$1,658.69	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100379790	\$2,052.97	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100379790	\$3,155.78	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379790	\$5,079.30	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100379790	\$12,116.04	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100379791	\$428.81	5/14/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100379792	\$57.35	5/14/2013	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100379793	\$98.99	5/14/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100379794	\$44.40	5/14/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100379795	\$37.67	5/14/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379795	\$1,578.30	5/14/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100379796	\$2.00	5/14/2013	409316	AVILA, MAYRA DOLORES	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379797	\$4.00	5/14/2013	409030	BALLI, GUADALUPE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379798	\$254.85	5/14/2013	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100379799	\$6,787.24	5/14/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100379800	\$0.45	5/14/2013	408565	BERAZA, ELIZABETH	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100379801	\$49.90	5/14/2013	408620	BERNAL, JOSE LUIS	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100379802	\$9,740.60	5/14/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100379803	\$48.95	5/14/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379804	\$180.00	5/14/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100379805	\$131.88	5/14/2013	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100379805	\$3,480.75	5/14/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100379806	\$7,057.85	5/14/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100379807	\$232.54	5/14/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379808	\$98.47	5/14/2013	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100379809	\$59.96	5/14/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100379809	\$180.87	5/14/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100379810	\$4.75	5/14/2013	408654	BRADY, VICKI	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379811	\$25.00	5/14/2013	408905	BURNIAS, JOSE G.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379812	\$67.24	5/14/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379813	\$27.30	5/14/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379814	\$116.50	5/14/2013	4537	BURTON AUTO SUPPLY, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100379815	\$20,000.00	5/14/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100379816	\$1,169.08	5/14/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100379817	\$25.00	5/14/2013	409286	CAMACHO, ROBERT JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379818	\$54.00	5/14/2013	408638	CANO, ALBERTO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100379819	\$41.88	5/14/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100379819	\$42.50	5/14/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	
0100379819	\$79.60	5/14/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100379819	\$123.15	5/14/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100379820	\$25.00	5/14/2013	409200	CANTU, PRUDENCIO FERNANDO ANZALDUA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379821	\$0.15	5/14/2013	408930	CANTU, SWANNY	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100379822	\$305.00	5/14/2013	408921	CANTU, VERONICA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100379823	\$0.15	5/14/2013	408603	CARRIZALES, ESTEFANIA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100379824	\$70.00	5/14/2013	408913	CARTER, PATRICIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379825	\$25.00	5/14/2013	409081	CASARES, JESSE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379826	\$157.67	5/14/2013	153915	CDW GOVERNMENT INC.	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100379826	\$162.56	5/14/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379826	\$197.57	5/14/2013	153915	CDW GOVERNMENT INC.	CCL#2-OTHER MISC SUPPLIES	
0100379827	\$1,943.40	5/14/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100379828	\$8.64	5/14/2013	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100379828	\$86.37	5/14/2013	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100379829	\$28.20	5/14/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100379829	\$425.04	5/14/2013	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100379829	\$850.49	5/14/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100379829	\$1,165.76	5/14/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100379830	\$121.44	5/14/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100379831	\$282.80	5/14/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100379832	\$46.28	5/14/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100379833	\$67.46	5/14/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100379833	\$160.44	5/14/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379834	\$2,140.66	5/14/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100379835	\$400.00	5/14/2013	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100379836	\$2,795.13	5/14/2013	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100379837	\$1.00	5/14/2013	408557	COOPER, CHAD	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100379838	\$1,273.75	5/14/2013	263559	COPY IT, INC.	TAX OFF-PRINTING & BINDING	
0100379839	\$38.56	5/14/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100379839	\$172.29	5/14/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100379840	\$4.00	5/14/2013	409090	CRUZ, JOSE ALONZO CALDERON	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379841	\$2,300.00	5/14/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100379841	\$4,454.25	5/14/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100379842	\$8.61	5/14/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100379843	\$9.00	5/14/2013	408522	DE LA GARZA, MARBEL LETICIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379844	\$2.00	5/14/2013	408999	DELGADILLO, RAFAEL ESCARENO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379845	\$342.28	5/14/2013	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100379845	\$395.12	5/14/2013	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100379846	\$29.85	5/14/2013	86525	DELTA SPECIALTIES SUPPLY	SHERIFF-OTHER R&M SUPPLIES	
0100379847	\$25.00	5/14/2013	408883	DIAZ, DULCE ELIZABETH	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379848	\$7.00	5/14/2013	258385	DISH	PCT4 CRC-LATE FEES, PENALTIES, FINANCE	
0100379848	\$34.62	5/14/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100379849	\$1.90	5/14/2013	408468	DOMINGUEZ, DIANA DEL TORO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379850	\$25.00	5/14/2013	409073	DREYES, JAMES MICHAEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379851	\$434.91	5/14/2013	238368	DRS. RODRIGUEZ, ALLEYN, & MARQUEZ PLLC	JAIL-PHYSICIAN SERVICES	
0100379852	\$144.64	5/14/2013	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100379853	\$619.30	5/14/2013	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100379854	\$4,893.26	5/14/2013	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100379855	\$234.00	5/14/2013	401102	FLORES, DAVID	398TH DC-FOOD	
0100379856	\$0.60	5/14/2013	408360	FLORES, JESUS ROBERTO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379857	\$3.00	5/14/2013	408980	FLORES, MANUEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379858	\$65.25	5/14/2013	409324	FLORES, MELISSA CASTILLO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379859	\$6.22	5/14/2013	403199	FLORES, SANDRA E.	CO AUDITOR-TRAVEL IN COUNTY	
0100379860	\$122.06	5/14/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100379860	\$4,268.96	5/14/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100379861	\$1,923.70	5/14/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379862	\$150.94	5/14/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100379863	\$577.88	5/14/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100379864	\$7.50	5/14/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100379864	\$805.92	5/14/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100379865	\$89.00	5/14/2013	183121	GALLS, LLC	CRIM DA-POLICE SUPPLIES	
0100379866	\$10.00	5/14/2013	408530	GARCIA, CHRISTIAN GUERRERO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100379867	\$20.00	5/14/2013	408549	GARZA, BEATRICE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100379868	\$0.15	5/14/2013	409162	GARZA, MARKUS TIMOTHY	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379869	\$24.00	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100379869	\$26.73	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100379869	\$38.18	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100379869	\$44.39	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100379869	\$63.48	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-PRINTING & BINDING	
0100379869	\$273.94	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100379869	\$449.25	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100379869	\$466.00	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100379869	\$598.75	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100379870	\$1,893.48	5/14/2013	169242	GCR TIRE CENTER TDS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379871	\$25.00	5/14/2013	409146	GOMEZ, DORIS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379872	\$25.00	5/14/2013	409103	GOMEZ, FELIPE LEIJA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379873	\$25.00	5/14/2013	408824	GONZALEZ, JOSE I.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100379874	\$349.60	5/14/2013	393029	GONZALEZ, NEREYDA J.	GEN FUND-A/P MISC ITEMS	
0100379875	\$10.00	5/14/2013	408417	GUERRA, SENAIADA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379876	\$37.32	5/14/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100379876	\$427.92	5/14/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100379876	\$13,798.98	5/14/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100379877	\$3,600.00	5/14/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100379878	\$120.00	5/14/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	CO CLERK-EQUIP&VEH R&M SRV	
0100379879	\$0.15	5/14/2013	408808	GUZMAN, MARIA DE LOS SANTOS	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100379880	\$640.08	5/14/2013	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100379881	\$11.80	5/14/2013	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100379882	\$52.50	5/14/2013	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP21, ISD 50% FINES	
0100379883	\$223.50	5/14/2013	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	DA CIVIL LITIGATION-COURT COSTS & INVEST	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379884	\$12.34	5/14/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100379884	\$153.84	5/14/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100379885	\$896.00	5/14/2013	291374	HOME DEPOT CREDIT SERVICES	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100379886	\$449.00	5/14/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 CRC-OTHER MINOR EQUIPMENT	
0100379887	\$153.96	5/14/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379888	\$12,000.00	5/14/2013	379093	INSIGHT PUBLIC SECTOR	IT COUNTYWIDE-COMPUTER SERVICES	
0100379889	\$295.37	5/14/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100379889	\$347.39	5/14/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100379889	\$620.38	5/14/2013	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100379890	\$1,231.62	5/14/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100379891	\$1.00	5/14/2013	408425	JARAMILLO, HOMERO CONTRERAS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379892	\$20.00	5/14/2013	408840	JOE AREVALO & ASSOC.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379893	\$23.00	5/14/2013	175048	JONES MCCLURE PUBLISHING	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100379894	\$38.97	5/14/2013	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-AGRI & LANDSCAPING SUPPL	
0100379895	\$256.00	5/14/2013	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100379896	\$75.00	5/14/2013	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100379897	\$1,036.42	5/14/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100379897	\$5,371.00	5/14/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100379898	\$2.75	5/14/2013	408492	LARA, JOE JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379899	\$0.15	5/14/2013	408573	LARA, SOFIA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100379900	\$8,972.14	5/14/2013	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
0100379901	\$2,064.32	5/14/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100379902	\$25.00	5/14/2013	409189	LEAL, JAIME JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379903	\$130.00	5/14/2013	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100379904	\$50.00	5/14/2013	408948	LIMON, JESUS JR.	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100379905	\$0.10	5/14/2013	408875	LIMON, XOCHITL P.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379906	\$74.93	5/14/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100379907	\$659.00	5/14/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100379908	\$25.00	5/14/2013	409227	LOPEZ, ALEJANDRO GARCIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379909	\$4.00	5/14/2013	408450	LOPEZ, ANDREA VALDEZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379910	\$750.00	5/14/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100379911	\$9.00	5/14/2013	409251	LOPEZ, MOISES MORILLO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379912	\$25.00	5/14/2013	409014	LOSOYA, NOEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379913	\$183.94	5/14/2013	349798	LOWE'S	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100379914	\$0.75	5/14/2013	409308	LUNA, MATHEW	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379915	\$300.00	5/14/2013	330019	M & M TOWING AND RECOVERY INC	SHERIFF-HAULING & FREIGHT SERVICES	
0100379916	\$3,671.49	5/14/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100379917	\$3,300.00	5/14/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100379917	\$3,600.00	5/14/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100379918	\$1.00	5/14/2013	408379	MARISCAL, ADILENA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379919	\$50.00	5/14/2013	408646	MARTINEZ, ELIZABETH	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100379920	\$33.00	5/14/2013	409022	MARTINEZ, JUAN AVILA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379921	\$1.00	5/14/2013	409049	MARTINEZ, MARIA ELVA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379922	\$7.91	5/14/2013	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100379923	\$2.00	5/14/2013	408387	MASIAS, CRESCENCIO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379924	\$1.00	5/14/2013	409243	MAZA, LILLIANA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379925	\$33.00	5/14/2013	408514	MEDINA, JOEL MOISES	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379926	\$846.00	5/14/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100379927	\$970.00	5/14/2013	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100379928	\$85.00	5/14/2013	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 1-PRINTING & BINDING	
0100379929	\$1.00	5/14/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100379929	\$157.79	5/14/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100379930	\$38.35	5/14/2013	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100379931	\$74.20	5/14/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100379932	\$102.00	5/14/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100379933	\$84.24	5/14/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100379933	\$264.32	5/14/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100379934	\$71.00	5/14/2013	72745	MONTALVO INSURANCE AGENCY, INC.	SAFETY-SURETY & NOTARY BONDS	
0100379934	\$180.55	5/14/2013	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100379935	\$360.00	5/14/2013	356158	MOORE MEDICAL LLC	JAIL-OTHER MINOR EQUIPMENT	
0100379936	\$1,295.00	5/14/2013	294144	MSC INDUSTRIAL SUPPLY CO.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100379937	\$73.00	5/14/2013	408662	MURILLO, DAVID	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100379938	\$30,000.00	5/14/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100379939	\$303.20	5/14/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100379939	\$525.69	5/14/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100379940	\$5.00	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379940	\$35.07	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100379940	\$89.99	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100379940	\$268.84	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100379940	\$319.72	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100379941	\$544.17	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100379942	\$62.13	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100379943	\$90.13	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100379944	\$31.82	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100379945	\$175.50	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100379946	\$59.26	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100379947	\$191.29	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100379948	\$2,144.00	5/14/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100379949	\$26.21	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100379949	\$26.98	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100379949	\$33.39	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379949	\$80.51	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100379949	\$85.04	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100379949	\$109.45	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100379949	\$157.49	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100379949	\$4,694.83	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100379950	\$11.03	5/14/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100379951	\$9.95	5/14/2013	312231	OFFICE DEPOT	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100379951	\$249.48	5/14/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100379951	\$380.37	5/14/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100379951	\$452.54	5/14/2013	312231	OFFICE DEPOT	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100379952	\$7.00	5/14/2013	408484	OLVERA, NINFA ROSALVA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379953	\$25.00	5/14/2013	409154	ONTIVEROS, TOMMY JESUS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379954	\$32.90	5/14/2013	408867	OROZCO, RAUL VARGAS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100379955	\$1.50	5/14/2013	408972	PALACIOS, FRANCISCO ISAI	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379956	\$39,875.00	5/14/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100379957	\$1.00	5/14/2013	408433	PENA, DIANA ISABELL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379958	\$25.00	5/14/2013	409057	PENA, ESTER SUSANA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379959	\$6.90	5/14/2013	408859	PEREZ, JESUS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379960	\$54.75	5/14/2013	409367	PEREZ, VERONICA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100379961	\$8,475.20	5/14/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100379962	\$158.15	5/14/2013	316849	PERFORMANCE THERAPEUTICS - EL	JAIL-PHYSICIAN SERVICES	
0100379963	\$3,117.60	5/14/2013	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100379964	\$828.00	5/14/2013	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100379965	\$842.92	5/14/2013	409413	PRADO, ODETTTE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100379966	\$16,030.00	5/14/2013	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100379967	\$70.50	5/14/2013	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100379968	\$50.00	5/14/2013	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP21, ISD 50% FINES	
0100379969	\$25.00	5/14/2013	408611	PUNTE, RICARDO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100379970	\$47.46	5/14/2013	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100379971	\$1.00	5/14/2013	409197	RAMIREZ, ROSIE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379972	\$6.00	5/14/2013	409260	RAZO, NORMA ALICIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379973	\$2,411.12	5/14/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100379974	\$265.19	5/14/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100379974	\$711.65	5/14/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100379975	\$93.59	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379976	\$31.20	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379977	\$54.53	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379978	\$54.53	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379979	\$28.94	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379980	\$60.64	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379981	\$101.03	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379982	\$149.16	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100379983	\$5.50	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100379984	\$312.00	5/14/2013	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100379985	\$177.09	5/14/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379986	\$46.05	5/14/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379987	\$106.23	5/14/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379988	\$15.60	5/14/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100379989	\$0.15	5/14/2013	408816	REYES, ANABEL A.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100379990	\$2.80	5/14/2013	408395	REYES, ENRIQUE MANUEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379991	\$2.00	5/14/2013	408964	REYNA, DANIEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100379992	\$30.00	5/14/2013	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100379992	\$60.00	5/14/2013	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-EQUIP&VEH R&M SRV	
0100379993	\$36.63	5/14/2013	216607	RIO HYDRAULIC, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100379994	\$1.00	5/14/2013	409278	RIVERA, ROSA ELIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379995	\$236.50	5/14/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100379996	\$25.00	5/14/2013	409170	RODRIGUEZ, RICARDO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100379997	\$5,525.00	5/14/2013	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100379998	\$62.00	5/14/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100379999	\$20.77	5/14/2013	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100380000	\$948.00	5/14/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100380001	\$1.00	5/14/2013	409340	SALAZAR, LUIS H. RODRIGUEZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380002	\$25.00	5/14/2013	409065	SALAZAR, SERGIO FRANCO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380003	\$148.21	5/14/2013	396257	SALDANA, MARISELA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100380004	\$30.72	5/14/2013	268674	SAM'S CAFE	206TH DC-FOOD	
0100380005	\$0.15	5/14/2013	408794	SANCHEZ, ALEXIS PALOMA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100380006	\$1,636.00	5/14/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100380007	\$2.00	5/14/2013	408352	SEGURA, JOEL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380008	\$3,712.17	5/14/2013	382639	SERVICEWEAR APPAREL INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100380009	\$15.94	5/14/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100380010	\$14,846.64	5/14/2013	201839	SHAVEN FOODS, LLC	JAIL-FOOD	
0100380011	\$13.08	5/14/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380011	\$110.16	5/14/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380012	\$3,700.00	5/14/2013	409421	SILVA, DANIEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100380013	\$60.45	5/14/2013	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100380014	\$2.00	5/14/2013	408506	SOTO, JAVIER MUNIZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380015	\$472.90	5/14/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100380016	\$42.99	5/14/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100380017	\$0.00	5/14/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100380017	\$316.01	5/14/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100380017	\$541.55	5/14/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100380017	\$782.46	5/14/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100380018	\$96.00	5/14/2013	218723	SUBWAY #6216	CCL#8-FOOD	
0100380019	\$1,415.75	5/14/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380020	\$49.18	5/14/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100380021	\$1,171.45	5/14/2013	114243	SYSCO INC.	JAIL-FOOD	
0100380022	\$25.00	5/14/2013	408891	TAMEZ, ERASMO L.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380023	\$408.75	5/14/2013	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100380024	\$600.00	5/14/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100380025	\$55.00	5/14/2013	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100380026	\$1.00	5/14/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	
0100380027	\$1,225.00	5/14/2013	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100380028	\$255.00	5/14/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100380029	\$5,200.00	5/14/2013	397814	THE BASIC ADVANTAGE, INC.	JAIL-POLICE SUPPLIES	
0100380030	\$9,999.99	5/14/2013	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100380031	\$295.00	5/14/2013	258598	THE PRODUCTIVITY CENTER	FIRE MARSHAL-COMPUTER SERVICES	
0100380032	\$10,304.76	5/14/2013	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100380033	\$9.00	5/14/2013	409219	TIJERINA, MARIA MAGDAL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380034	\$67.91	5/14/2013	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100380035	\$14.50	5/14/2013	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100380035	\$53.95	5/14/2013	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100380035	\$1,065.42	5/14/2013	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380035	\$16,671.01	5/14/2013	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380036	\$94.55	5/14/2013	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380037	\$87.98	5/14/2013	205249	TREVINO'S RESTAURANT	206TH DC-FOOD	
0100380038	\$25.00	5/14/2013	409235	TREVINO, EDIE ABIMAE VILLARREAL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380039	\$275.86	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100380039	\$497.01	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100380039	\$832.47	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100380039	\$1,365.42	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100380039	\$2,781.37	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100380039	\$6,071.36	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100380040	\$5,549.76	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100380041	\$3,262.20	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100380042	\$6,981.33	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100380043	\$7,077.08	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100380044	\$93.54	5/14/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380044	\$214.98	5/14/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100380045	\$91.00	5/14/2013	409375	VALLE, ANNA MARIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380046	\$3.15	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100380046	\$3.50	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100380046	\$3.50	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100380046	\$3.50	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100380046	\$3.50	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100380046	\$5.00	5/14/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100380046	\$6.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100380046	\$6.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100380046	\$6.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100380046	\$6.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100380046	\$6.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100380046	\$6.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100380046	\$9.00	5/14/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100380046	\$9.45	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100380046	\$9.45	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100380046	\$9.45	5/14/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100380046	\$12.60	5/14/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100380046	\$12.60	5/14/2013	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100380046	\$12.60	5/14/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100380046	\$12.60	5/14/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100380046	\$15.75	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100380046	\$15.75	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100380046	\$15.75	5/14/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100380046	\$15.75	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100380046	\$18.90	5/14/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100380046	\$25.20	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100380046	\$25.20	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100380046	\$37.80	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100380046	\$40.65	5/14/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100380046	\$47.25	5/14/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100380046	\$56.70	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380046	\$59.85	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100380046	\$63.00	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100380046	\$69.30	5/14/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100380046	\$107.10	5/14/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100380046	\$355.95	5/14/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100380047	\$498.09	5/14/2013	263044	VALLEY GARDEN CENTER, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100380048	\$1,799.35	5/14/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100380049	\$25.00	5/14/2013	387304	VASQUEZ, ARMANDO GONZALEZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380050	\$10.00	5/14/2013	408581	VASQUEZ, JENNIFER	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100380051	\$2.00	5/14/2013	408409	VASQUEZ, LUDIVINA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380052	\$1.00	5/14/2013	408956	VELA, JOSE M.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380053	\$25.00	5/14/2013	409006	VENTURA, ELVIRA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380054	\$19.90	5/14/2013	409332	VERA, MARK ANTHONY	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380055	\$285.26	5/14/2013	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100380056	\$486.62	5/14/2013	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100380057	\$75.98	5/14/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100380058	\$443.98	5/14/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100380059	\$225.50	5/14/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100380060	\$5.00	5/14/2013	405116	VILLEGAS, EVAN	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380061	\$8.00	5/14/2013	408441	VORIS, CHARLES	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380062	\$95.99	5/14/2013	40991	W. W. GRAINGER INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100380062	\$126.12	5/14/2013	40991	W. W. GRAINGER INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380062	\$625.68	5/14/2013	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100380063	\$73.07	5/14/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100380064	\$205.00	5/14/2013	351113	WEBBER, JESSE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380065	\$64.16	5/14/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100380066	\$468.00	5/14/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100380067	\$15.00	5/14/2013	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100380068	\$8.94	5/14/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100380068	\$61.94	5/14/2013	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100380068	\$105.92	5/14/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100380068	\$178.59	5/14/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100380069	\$71.46	5/14/2013	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380069	\$142.92	5/14/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100380069	\$155.53	5/14/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100380069	\$178.58	5/14/2013	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100380070	\$5.00	5/14/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100380070	\$973.00	5/14/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100380071	\$0.15	5/14/2013	409294	ZARATE, MIHAEL RANDY	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380072	\$1.00	5/14/2013	408476	ZAVALA, NICOLAS ANTONIO LOA JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380073	\$15,020.00	5/21/2013	178462	HINOJOSA ENGINEERING, INC.	FACILITIES MGMT-ARCH & ENG SRV	
0100380074	\$310.00	5/21/2013	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380074	\$1,285.00	5/21/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100380075	\$615.00	5/21/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380076	\$1,887.50	5/21/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380077	\$2,400.00	5/21/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380078	\$5,570.00	5/21/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380079	\$200.00	5/21/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380080	\$245.00	5/21/2013	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380080	\$7,862.66	5/21/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100380081	\$200.00	5/21/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100380082	\$2,720.00	5/21/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380083	\$580.00	5/21/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380084	\$250.00	5/21/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380084	\$400.00	5/21/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380085	\$200.00	5/21/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380086	\$1,610.00	5/21/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380087	\$522.50	5/21/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380088	\$880.00	5/21/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380089	\$800.00	5/21/2013	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100380090	\$1,410.00	5/21/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380091	\$275.00	5/21/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380091	\$4,747.50	5/21/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380092	\$475.00	5/21/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380093	\$2,490.00	5/21/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380094	\$400.00	5/21/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380095	\$3,545.00	5/21/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100380096	\$2,095.00	5/21/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380097	\$672.50	5/21/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380098	\$850.00	5/21/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380098	\$1,697.50	5/21/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380099	\$255.00	5/21/2013	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380100	\$375.00	5/21/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380101	\$155.00	5/21/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380101	\$1,002.50	5/21/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380102	\$4,060.00	5/21/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380103	\$52.50	5/21/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380104	\$400.00	5/21/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380104	\$425.00	5/21/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100380105	\$937.50	5/21/2013	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380106	\$475.00	5/21/2013	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380107	\$3,207.50	5/21/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380108	\$3,815.00	5/21/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380109	\$640.00	5/21/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380109	\$5,585.00	5/21/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380110	\$765.00	5/21/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380111	\$350.00	5/21/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380112	\$500.00	5/21/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380113	\$2,992.50	5/21/2013	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380114	\$400.00	5/21/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100380115	\$2,325.00	5/21/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100380116	\$3,090.00	5/21/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380117	\$437.50	5/21/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100380118	\$1,000.00	5/21/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380119	\$700.00	5/21/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380120	\$1,490.00	5/21/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100380121	\$1,310.00	5/21/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380122	\$2,310.00	5/21/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380123	\$300.00	5/21/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380124	\$402.50	5/21/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380125	\$500.00	5/21/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380126	\$350.00	5/21/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380127	\$500.00	5/21/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380128	\$200.00	5/21/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380129	\$770.00	5/21/2013	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380130	\$350.00	5/21/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380131	\$145.00	5/21/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100380132	\$375.00	5/21/2013	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380133	\$7,327.50	5/21/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380134	\$850.00	5/21/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380135	\$4,940.00	5/21/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380136	\$442.50	5/21/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380137	\$200.00	5/21/2013	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380138	\$757.50	5/21/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100380139	\$465.00	5/21/2013	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380140	\$305.00	5/21/2013	347752	JUDITH PENNA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100380141	\$327.50	5/21/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380142	\$1,975.00	5/21/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380143	\$170.00	5/21/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380143	\$400.00	5/21/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380144	\$600.00	5/21/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380144	\$800.00	5/21/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380145	\$375.00	5/21/2013	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380146	\$750.00	5/21/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380147	\$250.00	5/21/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380148	\$940.00	5/21/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100380149	\$482.50	5/21/2013	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100380150	\$4,107.50	5/21/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380151	\$350.00	5/21/2013	326062	ROSSLER, MONICA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380152	\$250.00	5/21/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380152	\$620.00	5/21/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100380153	\$1,000.00	5/21/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380154	\$200.00	5/21/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380155	\$2,965.00	5/21/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380156	\$1,840.00	5/21/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380157	\$1,500.00	5/21/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380158	\$855.00	5/21/2013	194913	TIJERINA, JAIME E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380159	\$650.00	5/21/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380160	\$1,540.00	5/21/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380161	\$2,900.00	5/21/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380162	\$500.00	5/21/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380163	\$122.50	5/21/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100380164	\$1,682.50	5/21/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380165	\$3.09	5/21/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100380166	\$39.10	5/21/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100380167	\$57.00	5/21/2013	403792	ARENAS, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380168	\$38.82	5/21/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100380169	\$57.00	5/21/2013	287113	BROWN, MARTIN B	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380170	\$695.68	5/21/2013	179124	CANTU, ROLANDO JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380171	\$3.05	5/21/2013	400556	CORTEZ, DAVID	JAIL-TRANSPORTATION OF DETAINEES	
0100380172	\$15.27	5/21/2013	304468	CRUZ, SERGIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100380173	\$208.00	5/21/2013	275875	EAN HOLDINGS, LLC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100380173	\$243.50	5/21/2013	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100380173	\$251.04	5/21/2013	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100380174	\$57.00	5/21/2013	232599	ELIZONDO, CARLOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380175	\$18.42	5/21/2013	406570	ELIZONDO, SYDA	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100380176	\$8.50	5/21/2013	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100380177	\$201.12	5/21/2013	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100380178	\$57.00	5/21/2013	248479	GAITAN, FERNANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380179	\$117.00	5/21/2013	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380180	\$27.84	5/21/2013	407542	GONZALEZ, YESENIA	JAIL-TRANSPORTATION OF DETAINEES	
0100380181	\$117.00	5/21/2013	376086	GUERRA, SABRINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380182	\$441.45	5/21/2013	296716	HILTON AUSTIN	DIST CLERK-TRAVEL OUT OF COUNTY	
0100380183	\$650.73	5/21/2013	296716	HILTON AUSTIN	DIST CLERK-TRAVEL OUT OF COUNTY	
0100380184	\$441.45	5/21/2013	296716	HILTON AUSTIN	DIST CLERK-TRAVEL OUT OF COUNTY	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380185	\$197.00	5/21/2013	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380186	\$638.25	5/21/2013	286095	HYATT HILL COUNTRY RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100380187	\$160.00	5/21/2013	144258	JPCA OF TEXAS	CONSTABLE PCT.3-REGISTRATION FEES	
0100380188	\$160.00	5/21/2013	144258	JPCA OF TEXAS	JP PCT 3/PL 1-REGISTRATION FEES	
0100380189	\$160.00	5/21/2013	144258	JPCA OF TEXAS	JP PCT 3/PL 1-REGISTRATION FEES	
0100380190	\$490.00	5/21/2013	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100380191	\$197,317.95	5/21/2013	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100380192	\$11.26	5/21/2013	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100380193	\$57.00	5/21/2013	237566	PEREZ, ROBERTO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380194	\$372.55	5/21/2013	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380195	\$117.00	5/21/2013	400106	RANGEL, MAYRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380196	\$57.00	5/21/2013	347892	RODRIGUEZ, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380197	\$57.00	5/21/2013	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380198	\$225.00	5/21/2013	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100380199	\$225.00	5/21/2013	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100380200	\$225.00	5/21/2013	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100380201	\$60.00	5/21/2013	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#8-REGISTRATION FEES	
0100380202	\$325.00	5/21/2013	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#8-REGISTRATION FEES	
0100380203	\$260.00	5/21/2013	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100380204	\$50.00	5/21/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100380205	\$50.00	5/21/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100380206	\$50.00	5/21/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100380207	\$50.00	5/21/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380208	\$50.00	5/21/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380209	\$50.00	5/21/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380210	\$2,125.00	5/21/2013	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-REGISTRATION FEES	
0100380211	\$117.00	5/21/2013	339245	VANHOOK, NILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380212	\$57.00	5/21/2013	356441	VASQUEZ, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380213	\$57.00	5/21/2013	363669	VECCHIO, ROBERT L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380214	\$527.95	5/21/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100380215	\$1,229.86	5/21/2013	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100380216	\$10.00	5/21/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100380216	\$36.46	5/21/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380217	\$228.22	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100380217	\$542.40	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV PROB-ADVERTISING	
0100380217	\$542.40	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100380217	\$1,051.18	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100380218	\$2,394.36	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100380219	\$1,190.00	5/21/2013	403709	AL3 ENTERPRISES, LLC	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100380220	\$2,143.16	5/21/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100380221	\$390.00	5/21/2013	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100380222	\$990.00	5/21/2013	199362	ANRIGE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100380223	\$3,254.50	5/21/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100380223	\$27,167.10	5/21/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100380224	\$54.10	5/21/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100380225	\$26,100.00	5/21/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100380226	\$92.00	5/21/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380227	\$906.75	5/21/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100380228	\$49.00	5/21/2013	365432	BOGLE, RICK & ANNETTE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100380228	\$702.00	5/21/2013	365432	BOGLE, RICK & ANNETTE	CONSTABLE PCT.4-SAFETY SUPPLIES	
0100380229	\$990.00	5/21/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100380230	\$13.40	5/21/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100380230	\$23.78	5/21/2013	357898	BORDER STATES ELECTRIC SUPPLY	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100380230	\$59.04	5/21/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380230	\$864.70	5/21/2013	357898	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100380230	\$1,123.66	5/21/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380231	\$42.80	5/21/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100380232	\$123,930.00	5/21/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100380233	\$200.00	5/21/2013	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100380234	\$900.00	5/21/2013	409596	CANTU, RICHARD L.	GEN FUND-A/P MISC ITEMS	
0100380235	\$2,000.00	5/21/2013	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100380236	\$39.30	5/21/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100380236	\$52.36	5/21/2013	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100380236	\$222.19	5/21/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100380236	\$257.71	5/21/2013	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100380236	\$2,106.02	5/21/2013	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380237	\$235.11	5/21/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100380238	\$392.81	5/21/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100380239	\$534.37	5/21/2013	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100380240	\$7,375.00	5/21/2013	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100380241	\$3,784.80	5/21/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100380242	\$107,906.97	5/21/2013	6513	CITY OF EDINBURG	GEN FUND-ACCOUNTS PAYABLE-2011	
0100380243	\$21,366.97	5/21/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100380244	\$3,596.30	5/21/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100380245	\$630.39	5/21/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100380245	\$1,064.57	5/21/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100380246	\$1,802.80	5/21/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100380247	\$2,133.34	5/21/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100380248	\$29.95	5/21/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100380248	\$158.07	5/21/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100380249	\$76.51	5/21/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100380249	\$1,530.21	5/21/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100380250	\$400.24	5/21/2013	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100380251	\$207.46	5/21/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100380252	\$28.00	5/21/2013	409723	CROCKETT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100380253	\$490.00	5/21/2013	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100380254	\$2,042.00	5/21/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100380255	\$41.25	5/21/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380256	\$65.00	5/21/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100380256	\$593.25	5/21/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 CRC-OTHER R&M SUPPLIES	
0100380256	\$2,133.00	5/21/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100380257	\$3.17	5/21/2013	228389	DIRECTV	CONSTABLE PCT.2-LATE FEES,PENALTIES & FI	
0100380257	\$51.99	5/21/2013	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100380258	\$45.99	5/21/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100380259	\$179.67	5/21/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380260	\$210.00	5/21/2013	407844	E.R.C., INC.	JAIL-OTHER R&M SUPPLIES	
0100380261	\$14.50	5/21/2013	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100380262	\$18,775.61	5/21/2013	274119	ENRIQUEZ ENTERPRISES, INC.	FACILITIES MGMT-ELECTRICITY	
0100380263	\$27.69	5/21/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380264	\$15.90	5/21/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100380265	\$1,235.86	5/21/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100380266	\$331.75	5/21/2013	401102	FLORES, DAVID	CCL#6-FOOD	
0100380267	\$54.10	5/21/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100380268	\$1,204.60	5/21/2013	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100380269	\$866.86	5/21/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380270	\$15.00	5/21/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100380270	\$17.00	5/21/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100380271	\$48.59	5/21/2013	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380272	\$31.08	5/21/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380273	\$62,462.21	5/21/2013	13897	GATEWAY PRINTING	CO WIDE ADM-OFFICE & COMPUTER SUPPLIES	
0100380274	\$135.31	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100380274	\$266.35	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100380274	\$281.50	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100380275	\$731.81	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100380276	\$124.66	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FOOD	
0100380276	\$308.57	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-OFFICE & COMPUTER SUPPLIES	
0100380276	\$445.13	5/21/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100380277	\$2,355.00	5/21/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100380278	\$308.56	5/21/2013	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100380279	\$270.00	5/21/2013	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100380279	\$540.00	5/21/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100380280	\$150.50	5/21/2013	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380281	\$400.00	5/21/2013	252468	HACIENDA FORD BODY SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100380281	\$1,075.75	5/21/2013	252468	HACIENDA FORD BODY SHOP	SHERIFF-EQ&VEH R&M SUPPLIES	
0100380282	\$2,258.10	5/21/2013	221562	HALFF ASSOCIATES, INC.	CO WIDE ADM-ARCH & ENG SRV	
0100380283	\$35.60	5/21/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380284	\$960.00	5/21/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100380284	\$16,752.00	5/21/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100380285	\$15.97	5/21/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380285	\$20.00	5/21/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100380285	\$253.86	5/21/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380285	\$368.06	5/21/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380286	\$179.00	5/21/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MISC SUPPLIES	
0100380286	\$427.10	5/21/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100380287	\$49.32	5/21/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380287	\$74.29	5/21/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380288	\$9,750.00	5/21/2013	342246	ISI*MCS, LTD	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100380289	\$248.51	5/21/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100380289	\$287.65	5/21/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100380290	\$49.95	5/21/2013	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100380290	\$75.00	5/21/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380290	\$97.00	5/21/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380290	\$125.55	5/21/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380290	\$687.75	5/21/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380291	\$400.00	5/21/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100380292	\$676.00	5/21/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100380293	\$4,102.50	5/21/2013	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100380294	\$530.88	5/21/2013	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100380295	\$144.77	5/21/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100380296	\$291.68	5/21/2013	409561	LEAL, KISMETH	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100380297	\$420.00	5/21/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100380298	\$345.00	5/21/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100380299	\$110.50	5/21/2013	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100380300	\$3,200.00	5/21/2013	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100380301	\$27.16	5/21/2013	143731	LONE STAR OVERNIGHT	JUV PROB-POSTAGE	
0100380301	\$72.67	5/21/2013	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100380302	\$120.00	5/21/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100380303	\$1,500.00	5/21/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100380304	\$32.00	5/21/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100380305	\$8.82	5/21/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100380306	\$8.82	5/21/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100380307	\$1,122.00	5/21/2013	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100380308	\$850.00	5/21/2013	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100380309	\$1,199.20	5/21/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100380310	\$170.55	5/21/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380310	\$225.00	5/21/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100380311	\$3,325.00	5/21/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100380312	\$1,000.00	5/21/2013	409588	MENDOZA, MARIA DE JESUS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100380313	\$83.62	5/21/2013	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380314	\$6,500.00	5/21/2013	409570	MENDOZA, PEDRO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100380315	\$4,850.00	5/21/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100380316	\$5.00	5/21/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100380316	\$5,112.01	5/21/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100380317	\$10.04	5/21/2013	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100380317	\$35.96	5/21/2013	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100380318	\$98.15	5/21/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100380319	\$30.00	5/21/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100380319	\$36.00	5/21/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100380319	\$137.97	5/21/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100380320	\$23.67	5/21/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100380320	\$26.40	5/21/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100380320	\$234.63	5/21/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100380320	\$331.26	5/21/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100380321	\$1,900.00	5/21/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100380322	\$39.55	5/21/2013	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380323	\$88.14	5/21/2013	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380324	\$100,000.00	5/21/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100380325	\$200.30	5/21/2013	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100380326	\$306.15	5/21/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100380327	\$3,194.07	5/21/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100380328	\$101.75	5/21/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PROBATE CRT-SURETY & NOTARY BONDS	
0100380329	\$552.00	5/21/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100380330	\$0.75	5/21/2013	409677	NUNEZ, OSCAR	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380331	\$32.88	5/21/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380331	\$135.98	5/21/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100380332	\$744.55	5/21/2013	312231	OFFICE DEPOT	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100380332	\$832.58	5/21/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100380332	\$900.00	5/21/2013	312231	OFFICE DEPOT	CCL#6-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380333	\$1,919.29	5/21/2013	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FUND-A/P-FTA PROGRAM-OMNIBASE	
0100380334	\$1,461.70	5/21/2013	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100380335	\$304.00	5/21/2013	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100380336	\$1.00	5/21/2013	409650	PEREZ, HORTENCIA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380337	\$190.00	5/21/2013	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100380338	\$155.94	5/21/2013	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380339	\$453.32	5/21/2013	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100380340	\$211.08	5/21/2013	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100380341	\$11.70	5/21/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100380342	\$1,426.10	5/21/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100380342	\$107,388.96	5/21/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100380343	\$151.71	5/21/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100380344	\$9.95	5/21/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100380345	\$15.45	5/21/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100380346	\$35.03	5/21/2013	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380347	\$125.43	5/21/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380348	\$481.60	5/21/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER SERVICES	
0100380348	\$510.27	5/21/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100380348	\$722.00	5/21/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-MINOR SOFTWARE	
0100380348	\$1,341.01	5/21/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100380348	\$5,108.20	5/21/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100380349	\$54.00	5/21/2013	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100380349	\$112.00	5/21/2013	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100380349	\$149.47	5/21/2013	399566	RICOH USA, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100380349	\$193.60	5/21/2013	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100380349	\$461.40	5/21/2013	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100380350	\$29.85	5/21/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380350	\$1,292.51	5/21/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380351	\$282.82	5/21/2013	216607	RIO HYDRAULIC, LLC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100380351	\$990.00	5/21/2013	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100380352	\$600.00	5/21/2013	393193	RIOS TIRES & WHEELS, LLC	TAX OFF-EQUIP&VEH R&M SRV	
0100380353	\$0.15	5/21/2013	409685	RIVERA, MONICA G.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380354	\$45.00	5/21/2013	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380355	\$805.00	5/21/2013	268208	ROLL-OFFS USA, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380356	\$60.00	5/21/2013	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100380357	\$135.00	5/21/2013	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100380358	\$120.51	5/21/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380358	\$703.80	5/21/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380358	\$1,731.07	5/21/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100380359	\$13.00	5/21/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100380360	\$20.00	5/21/2013	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100380361	\$21.47	5/21/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380362	\$148.21	5/21/2013	396257	SALDANA, MARISELA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100380363	\$18.00	5/21/2013	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100380363	\$100.00	5/21/2013	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100380363	\$100.00	5/21/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100380364	\$2,977.00	5/21/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100380365	\$9.53	5/21/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380365	\$966.40	5/21/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380366	\$40.00	5/21/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100380367	\$230.95	5/21/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100380368	\$78.98	5/21/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100380369	\$146.00	5/21/2013	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100380370	\$0.00	5/21/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR COMPUTER EQUIPMENT	
0100380370	\$117.00	5/21/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100380370	\$117.38	5/21/2013	319449	STAPLES ADVANTAGE	AUXILIARY CRT-FOOD	
0100380370	\$168.48	5/21/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100380370	\$463.78	5/21/2013	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100380370	\$801.44	5/21/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100380370	\$825.61	5/21/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100380370	\$1,396.83	5/21/2013	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100380370	\$3,100.00	5/21/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-COMPUTER EQUIPMENT	
0100380371	\$49.00	5/21/2013	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100380372	\$340.76	5/21/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100380373	\$371.25	5/21/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100380374	\$39.27	5/21/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380375	\$5,098.24	5/21/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100380376	\$700.00	5/21/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100380376	\$2,800.00	5/21/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100380376	\$3,500.00	5/21/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100380377	\$875.00	5/21/2013	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100380378	\$2,700.00	5/21/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100380379	\$550.00	5/21/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100380380	\$64.95	5/21/2013	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100380380	\$846.23	5/21/2013	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380381	\$976.00	5/21/2013	319732	TRANSLATION SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100380382	\$23,764.08	5/21/2013	372285	TRAVELERS PROPERTY CASUALTY COMPANY OF	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100380383	\$732.00	5/21/2013	355011	TREE OF LIFE NURSERY	PCT1 CRC-AGRI & LANDSCAPING SUPPL	
0100380384	\$144.50	5/21/2013	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100380385	\$261.78	5/21/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100380385	\$1,029.89	5/21/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100380385	\$4,520.84	5/21/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100380386	\$3.31	5/21/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100380386	\$41.78	5/21/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100380387	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100380387	\$3.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100380387	\$3.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380387	\$3.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100380387	\$3.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100380387	\$3.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100380387	\$5.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100380387	\$6.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100380387	\$6.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100380387	\$6.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100380387	\$6.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100380387	\$6.30	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100380387	\$6.30	5/21/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100380387	\$6.30	5/21/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100380387	\$6.30	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100380387	\$8.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100380387	\$9.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100380387	\$9.45	5/21/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100380387	\$9.45	5/21/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100380387	\$9.45	5/21/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100380387	\$9.45	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100380387	\$9.45	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100380387	\$10.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100380387	\$11.00	5/21/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100380387	\$12.60	5/21/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100380387	\$15.75	5/21/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100380387	\$15.75	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100380387	\$15.75	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100380387	\$18.90	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100380387	\$18.90	5/21/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100380387	\$18.90	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100380387	\$25.20	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100380387	\$28.35	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100380387	\$44.10	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100380387	\$47.25	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100380387	\$50.40	5/21/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380387	\$55.12	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100380387	\$81.90	5/21/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100380387	\$154.35	5/21/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100380388	\$90.27	5/21/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380389	\$13.00	5/21/2013	409669	VERA, SALVADOR	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100380390	\$101.00	5/21/2013	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100380391	\$37.99	5/21/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100380392	\$100.00	5/21/2013	409553	VILLANUEBA, MANUEL	GEN FUND-A/P MISC ITEMS	
0100380393	\$0.00	5/21/2013	40991	W. W. GRAINGER INC.	JUV DET HM-EQUIP&VEH R&M SRV	
0100380393	\$81.86	5/21/2013	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100380393	\$181.72	5/21/2013	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MISC SUPPLIES	
0100380393	\$383.14	5/21/2013	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100380393	\$740.00	5/21/2013	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER MISC SUPPLIES	
0100380393	\$981.92	5/21/2013	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100380393	\$1,610.28	5/21/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100380393	\$13,500.00	5/21/2013	40991	W. W. GRAINGER INC.	JUV DET HM-HEAVY EQUIPMENT	
0100380394	\$314.73	5/21/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100380395	\$40.95	5/21/2013	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100380396	\$592.93	5/21/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100380397	\$1,054.20	5/21/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100380398	\$113.40	5/21/2013	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100380398	\$237.20	5/21/2013	254207	WILLACY COOP	PCT1 PARKS-OTHER R&M SUPPLIES	
0100380399	(\$38.04)	5/21/2013	42129	XEROX CORPORATION	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100380399	\$19.40	5/21/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100380399	\$94.60	5/21/2013	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100380399	\$139.87	5/21/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100380399	\$219.74	5/21/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100380399	\$242.75	5/21/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100380399	\$259.30	5/21/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100380399	\$342.69	5/21/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100380399	\$399.28	5/21/2013	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100380399	\$1,130.19	5/21/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100380400	\$178.59	5/21/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380400	\$1,400.07	5/21/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100380401	\$153.12	5/21/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100380401	\$191.69	5/21/2013	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100380401	\$219.84	5/21/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100380401	\$232.90	5/21/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100380401	\$472.00	5/21/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100380401	\$559.15	5/21/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100380402	\$35.55	5/21/2013	198781	Y DRIVE INN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100380403	\$11,898.07	5/28/2013	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100380404	\$7,205.19	5/28/2013	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100380405	\$17.50	5/28/2013	91987	PUEBLO TIRES & SERVICE	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100380406	\$2,281.13	5/28/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ROOM & BOARD	
0100380407	\$300.00	5/28/2013	262366	STARR TELECOMMUNICATIONS, ETC.	WIC INELIGIBLE COST-BLDG&OTHR STRUC R&M	
0100380408	\$4.44	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100380408	\$13.32	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100380408	\$1,116.56	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100380408	\$3,169.44	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100380409	\$750.00	5/28/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380410	\$9,125.00	5/28/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100380411	\$3,375.00	5/28/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380412	\$1,167.50	5/28/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380413	\$995.00	5/28/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380414	\$450.00	5/28/2013	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380415	\$1,203.11	5/28/2013	405990	ARREDONDO, KIM	PUBLIC DEFENSE-LEGAL SERVICES	
0100380416	\$575.00	5/28/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380417	\$452.50	5/28/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100380418	\$250.00	5/28/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380419	\$1,110.00	5/28/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380420	\$250.00	5/28/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380420	\$750.00	5/28/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380421	\$200.00	5/28/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380421	\$1,250.00	5/28/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380422	\$810.00	5/28/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380423	\$1,460.00	5/28/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380424	\$747.50	5/28/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380425	\$1,225.00	5/28/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380426	\$350.00	5/28/2013	396575	CRUZ, AUDRA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380427	\$200.00	5/28/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380428	\$1,425.00	5/28/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380429	\$2,422.50	5/28/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380430	\$300.00	5/28/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380430	\$745.00	5/28/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380431	\$2,585.00	5/28/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100380432	\$250.00	5/28/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100380433	\$1,030.00	5/28/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100380434	\$940.00	5/28/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380435	\$1,290.00	5/28/2013	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380436	\$250.00	5/28/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380437	\$407.50	5/28/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380437	\$3,132.50	5/28/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380438	\$1,200.00	5/28/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380439	\$770.00	5/28/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380440	\$225.00	5/28/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100380440	\$270.00	5/28/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380441	\$640.00	5/28/2013	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380441	\$650.00	5/28/2013	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380442	\$1,550.00	5/28/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380443	\$275.00	5/28/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380444	\$500.00	5/28/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380444	\$510.00	5/28/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380444	\$940.00	5/28/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380445	\$695.00	5/28/2013	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100380446	\$920.00	5/28/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100380447	\$250.00	5/28/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380448	\$4,741.70	5/28/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100380449	\$2,400.00	5/28/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380450	\$350.00	5/28/2013	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380451	\$1,077.50	5/28/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380452	\$625.00	5/28/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380453	\$647.50	5/28/2013	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380454	\$1,415.00	5/28/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100380455	\$2,977.50	5/28/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380456	\$560.00	5/28/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380457	\$1,220.00	5/28/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380458	\$1,200.00	5/28/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100380459	\$3,500.00	5/28/2013	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380460	\$2,320.00	5/28/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380461	\$1,000.00	5/28/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380462	\$2,510.00	5/28/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380463	\$1,200.00	5/28/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100380464	\$400.00	5/28/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380465	\$3,695.00	5/28/2013	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380466	\$350.00	5/28/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380467	\$620.00	5/28/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380468	\$760.00	5/28/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100380469	\$3,550.00	5/28/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380470	\$250.00	5/28/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380471	\$1,250.00	5/28/2013	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380472	\$552.50	5/28/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380473	\$450.00	5/28/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100380474	\$290.00	5/28/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100380475	\$1,000.00	5/28/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380476	\$445.00	5/28/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380477	\$930.00	5/28/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380478	\$640.00	5/28/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380478	\$1,445.00	5/28/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380479	\$220.00	5/28/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380479	\$895.00	5/28/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380480	\$257.50	5/28/2013	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380481	\$1,125.00	5/28/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380482	\$882.50	5/28/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380483	\$1,285.00	5/28/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100380484	\$1,430.00	5/28/2013	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100380485	\$2,847.50	5/28/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380486	\$2,455.00	5/28/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380487	\$200.00	5/28/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380487	\$405.00	5/28/2013	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380488	\$200.00	5/28/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380489	\$1,502.50	5/28/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380490	\$1,250.00	5/28/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380491	\$240.00	5/28/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380492	\$1,970.00	5/28/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380493	\$392.50	5/28/2013	409430	TOMAS M. FLORES, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380494	\$500.00	5/28/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380495	\$200.00	5/28/2013	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100380495	\$350.00	5/28/2013	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380495	\$2,070.00	5/28/2013	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380496	\$562.50	5/28/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380497	\$900.00	5/28/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380498	\$257.50	5/28/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380499	\$160.00	5/28/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380500	\$1,973.00	5/28/2013	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100380501	\$117.00	5/28/2013	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100380502	\$31.03	5/28/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380503	\$186.00	5/28/2013	230219	CASTILLEJA, SANTOS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380504	\$506.59	5/28/2013	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100380504	\$548.32	5/28/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100380504	\$1,731.03	5/28/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380504	\$1,748.42	5/28/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100380504	\$8,769.36	5/28/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100380505	\$334.40	5/28/2013	343277	CITIBANK	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100380505	\$1,384.20	5/28/2013	343277	CITIBANK	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380506	\$457.80	5/28/2013	257354	COUNTRY INN & SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100380507	\$457.80	5/28/2013	257354	COUNTRY INN & SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100380508	\$457.80	5/28/2013	257354	COUNTRY INN & SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100380509	\$1,770.62	5/28/2013	404160	COURTYARD BY MARRIOTT	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100380510	\$394.98	5/28/2013	222348	DAVIS, TIMM	CRIM DA-TRAVEL OUT OF COUNTY	
0100380511	\$117.00	5/28/2013	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100380512	\$77.00	5/28/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100380512	\$154.00	5/28/2013	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100380513	\$117.00	5/28/2013	399736	GARZA, MICHAEL L.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100380514	\$394.98	5/28/2013	401188	GARZA, VICTOR M.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100380515	\$117.00	5/28/2013	408670	GONZALEZ, LUIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100380516	\$389.30	5/28/2013	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100380517	\$117.00	5/28/2013	400823	GONZALEZ, SAVANNAH	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100380518	\$125.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380519	\$125.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380520	\$125.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380521	\$125.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380522	\$140.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380523	\$140.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380524	\$125.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380525	\$125.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380526	\$140.00	5/28/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100380527	\$509.04	5/28/2013	30368	GUERRA, RENE A.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100380527	\$1,696.80	5/28/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100380528	\$117.00	5/28/2013	408689	KALTENBACH, JOSHUA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380529	\$207.00	5/28/2013	410160	WILLOWBROOK HOSPITALITY LP	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100380530	\$45.58	5/28/2013	409448	LUGO, VICTORIA CELINA	JAIL-TRANSPORTATION OF DETAINEES	
0100380531	\$108.00	5/28/2013	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380532	\$497.41	5/28/2013	320595	MIRELES, EVA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380533	\$461.65	5/28/2013	400815	MORRIS, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100380534	\$138.00	5/28/2013	290017	PEREZ, FEDERICO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380535	\$61.70	5/28/2013	389285	PEREZ, JUAN	CO CLERK-TRAVEL OUT OF COUNTY	
0100380536	\$117.00	5/28/2013	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380537	\$31.30	5/28/2013	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100380538	\$117.00	5/28/2013	380091	RAMIREZ, JOSEPHINE	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100380539	\$777.30	5/28/2013	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100380540	\$299.00	5/28/2013	219835	NATIONAL SEMINARS GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100380541	\$299.00	5/28/2013	219835	NATIONAL SEMINARS GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100380542	\$60.00	5/28/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100380542	\$232.82	5/28/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100380543	\$200.00	5/28/2013	409529	STURM RUGER & CO., INC.	SHERIFF-REGISTRATION FEES	
0100380544	\$175.00	5/28/2013	211648	TACA	TAX OFF-REGISTRATION FEES	
0100380545	\$450.00	5/28/2013	217581	TEXAS COURT REPORTERS ASSOCIATION	370TH DC-REGISTRATION FEES	
0100380546	\$95.00	5/28/2013	227714	TEXAS DEPARTMENT OF INSURANCE	FIRE MARSHAL-REGISTRATION FEES	
0100380547	\$44.29	5/28/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380548	\$186.00	5/28/2013	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380549	\$28,980.00	5/28/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100380550	\$22,918.00	5/28/2013	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100380551	\$261.25	5/28/2013	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION	
0100380552	\$159.98	5/28/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380553	\$358.12	5/28/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100380554	\$37.33	5/28/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100380555	\$3,770.25	5/28/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100380556	\$3,401.60	5/28/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100380557	\$10.00	5/28/2013	409863	ALEMAN, LEON	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380558	\$0.10	5/28/2013	410047	ALVARADO, ALVARO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380559	\$60.46	5/28/2013	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100380560	\$100.00	5/28/2013	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100380561	\$1,623.54	5/28/2013	110531	ANIMAL CARE EQUIPMENT & SERVICES	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100380562	\$419.97	5/28/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100380562	\$716.50	5/28/2013	199362	ANRIGE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100380563	\$50.00	5/28/2013	409987	ARELLANO, AURORA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100380564	\$809.38	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100380564	\$846.74	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 PARKS-GASOLINE/DIESEL	
0100380564	\$1,424.10	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT-GASOLINE/DIESEL	
0100380564	\$2,212.72	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380564	\$3,315.64	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100380565	\$64.95	5/28/2013	238937	ARMANDO'S PIZZA & SUBS	275TH DC-FOOD	
0100380566	\$21.95	5/28/2013	151521	AT&T TELECONFERENCE SERVICES	IT COUNTYWIDE-TELEPHONE	
0100380567	\$0.80	5/28/2013	151521	AT&T TELECONFERENCE SERVICES	IT COUNTYWIDE-TELEPHONE	
0100380568	\$107.80	5/28/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100380568	\$119.70	5/28/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100380569	\$2,940.34	5/28/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100380570	\$41.99	5/28/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380570	\$300.85	5/28/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380570	\$860.95	5/28/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100380571	\$46.33	5/28/2013	279188	AYALA, MARISSA ELMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380572	\$12.43	5/28/2013	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380573	\$4.00	5/28/2013	409952	BALTIERRA, CORINA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380574	\$48.03	5/28/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	
0100380575	\$9,995.16	5/28/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100380576	\$8,354.19	5/28/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100380577	\$280.00	5/28/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100380578	\$48.00	5/28/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100380578	\$624.00	5/28/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-SAFETY SUPPLIES	
0100380579	\$3,649.54	5/28/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100380580	\$59.33	5/28/2013	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100380581	\$40.82	5/28/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380581	\$73.63	5/28/2013	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100380582	\$70.28	5/28/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380583	\$232.92	5/28/2013	4537	BURTON AUTO SUPPLY, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100380584	\$838.25	5/28/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100380585	\$50.00	5/28/2013	409979	CARATACHEA, MAURILIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100380586	\$11.30	5/28/2013	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100380587	\$50.00	5/28/2013	409995	CASTILLO, JESUS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100380588	\$89.01	5/28/2013	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100380588	\$91.79	5/28/2013	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100380588	\$169.25	5/28/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100380588	\$181.80	5/28/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380588	\$464.43	5/28/2013	153915	CDW GOVERNMENT INC.	DA CIVIL LITIGATION-MINOR OFFICE FURN	
0100380588	\$670.59	5/28/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100380589	\$56.87	5/28/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100380590	\$1.00	5/28/2013	409766	CERVANTES, RUFINO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380591	\$1,407.00	5/28/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100380592	\$150.00	5/28/2013	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100380593	\$16,149.00	5/28/2013	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380594	\$10,375.00	5/28/2013	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100380595	\$16,149.00	5/28/2013	267481	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380596	\$310.00	5/28/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100380597	\$352.18	5/28/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100380597	\$21,227.87	5/28/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100380598	\$569.59	5/28/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100380599	\$26.83	5/28/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100380599	\$145.73	5/28/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100380600	\$26.83	5/28/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100380600	\$206.45	5/28/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100380601	\$16,149.00	5/28/2013	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380602	\$16,149.00	5/28/2013	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380603	\$16,149.00	5/28/2013	267538	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380604	\$16,149.00	5/28/2013	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380605	\$16,149.00	5/28/2013	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380606	\$330.36	5/28/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100380607	\$16,149.00	5/28/2013	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380608	\$16,149.00	5/28/2013	215597	CITY OF PENITAS/PENITAS PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380609	\$1,080.00	5/28/2013	301957	CITY OF PHARR	HEALTH ADM-WIRELESS DEVICES	
0100380610	\$16,149.00	5/28/2013	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380611	\$16,149.00	5/28/2013	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380612	\$16,149.00	5/28/2013	222887	CITY OF WESLACO	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380613	\$5,603.76	5/28/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100380614	\$18.82	5/28/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100380614	\$221.73	5/28/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100380615	\$1,116.00	5/28/2013	406341	D & R GLASS ETC. INC.	CO TREASURER-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380616	\$145.00	5/28/2013	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100380617	\$41,852.35	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100380617	\$124,655.31	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100380617	\$297,731.44	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100380617	\$386,326.52	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100380617	\$459,599.48	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100380617	\$677,662.84	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100380617	\$751,938.97	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100380617	\$883,741.76	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100380617	\$1,141,901.95	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100380617	\$2,325,429.42	5/28/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100380618	\$327.18	5/28/2013	178136	DELL MARKETING L.P.	PCT2 PARKS-MINOR SOFTWARE	
0100380619	\$20.50	5/28/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SRV	
0100380619	\$73.40	5/28/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100380620	\$442.00	5/28/2013	8869	DIAZ FLOORS & INTERIORS INC.	JP PCT 2/PL 2-BLDG&OTHR STRUC R&M SRV	
0100380621	\$595.88	5/28/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100380622	\$7.00	5/28/2013	258385	DISH	CCL#1-LATE FEES,PENALTIES & FIN CHRG	
0100380622	\$36.62	5/28/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100380623	\$1,133.45	5/28/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380624	\$50.00	5/28/2013	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP12, ISD 50% FINES	
0100380625	\$118.60	5/28/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100380626	\$108.00	5/28/2013	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100380627	\$16,149.00	5/28/2013	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100380628	\$1,636.75	5/28/2013	400211	ENFORCEMENT VIDEO, LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100380629	\$2,121.36	5/28/2013	11827	FARMER BROS CO	JAIL-FOOD	
0100380630	\$13.25	5/28/2013	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100380630	\$125.60	5/28/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100380631	\$120.96	5/28/2013	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380632	\$72.64	5/28/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100380632	\$1,714.04	5/28/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100380633	\$50.00	5/28/2013	410020	FONSECA, BELIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380634	\$2,080.50	5/28/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100380635	\$7.50	5/28/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380635	\$344.58	5/28/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100380636	\$50.00	5/28/2013	410004	GALLOSO, MILTON	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100380637	\$1.00	5/28/2013	409782	GARCIA, ARTURO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380638	\$1.00	5/28/2013	409898	GARCIA, FRANCISCO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380639	\$10.00	5/28/2013	409880	GARCIA, PAUL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380640	\$20.91	5/28/2013	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100380641	\$1.00	5/28/2013	409928	GARCIA, WILFREDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380642	\$1.00	5/28/2013	409944	GARZA, ALBERT	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380643	\$144.08	5/28/2013	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100380644	\$40.68	5/28/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380645	\$126.60	5/28/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-PRINTING & BINDING	
0100380645	\$525.90	5/28/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100380646	\$32.95	5/28/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100380647	\$427.35	5/28/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100380648	\$118.78	5/28/2013	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380649	\$2,780.77	5/28/2013	183873	GLOBAL EQUIPMENT COMPANY	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100380650	\$64.98	5/28/2013	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380651	\$1,062.24	5/28/2013	272906	GOVCONNECTION, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100380652	\$9.39	5/28/2013	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100380653	\$115.50	5/28/2013	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100380653	\$136.00	5/28/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100380654	\$15.00	5/28/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380654	\$20.00	5/28/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380654	\$82.50	5/28/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100380655	\$134.96	5/28/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100380656	\$4.00	5/28/2013	409847	HARSHNER, LOUIS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380657	\$7,770.00	5/28/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100380658	\$718.54	5/28/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380659	\$51.90	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380659	\$107.21	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380659	\$144.08	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100380659	\$153.80	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100380660	\$928.75	5/28/2013	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380661	\$83.00	5/28/2013	189278	ICMA DISTRIBUTION CENTER	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100380662	\$40.60	5/28/2013	198145	IRMA'S SWEET SHOP	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100380663	\$44.58	5/28/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100380664	\$445.90	5/28/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100380665	\$112.06	5/28/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380666	\$489.25	5/28/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380667	\$14.13	5/28/2013	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380668	\$550.00	5/28/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.1-DUES & MEMBERSHIPS	
0100380669	\$2.26	5/28/2013	288241	KENNAN, DALE	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100380670	\$150.16	5/28/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100380670	\$3,261.82	5/28/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100380671	\$131.00	5/28/2013	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100380671	\$131.00	5/28/2013	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100380671	\$131.00	5/28/2013	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100380671	\$131.00	5/28/2013	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100380672	\$89.79	5/28/2013	279293	MATTHEW BENDER & CO., INC.	HEALTH CLINICS-REFERENCE MATERIALS	
0100380673	\$0.10	5/28/2013	410039	LOERA, MIGUEL ANGEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380674	\$11,862.00	5/28/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-POL WEAPONS & BP VESTS	
0100380675	\$1,000.00	5/28/2013	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100380676	\$50.00	5/28/2013	409960	LOS VENADOS PROP. OWNER ASSOCIATION	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380677	\$6.05	5/28/2013	349798	LOWE'S	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100380677	\$18.95	5/28/2013	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100380677	\$30.32	5/28/2013	349798	LOWE'S	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100380678	\$4.00	5/28/2013	409774	MACIAS, MARCO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380679	\$48.53	5/28/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100380680	\$2,657.00	5/28/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100380681	\$4.00	5/28/2013	409839	MARTINEZ, DANNY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380682	\$49.72	5/28/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380683	\$50.00	5/28/2013	409740	MARTINEZ, MARIA DEL CARMEN	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100380684	\$152.49	5/28/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100380684	\$419.47	5/28/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380685	\$7,903.00	5/28/2013	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100380686	\$6,609.60	5/28/2013	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380687	\$89.14	5/28/2013	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100380688	\$34.19	5/28/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100380688	\$247.72	5/28/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100380689	\$72.33	5/28/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100380689	\$493.44	5/28/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100380690	\$4,500.00	5/28/2013	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100380691	\$1,000.00	5/28/2013	410136	MENDOZA, PEDRO & MARIA DE JESUS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100380692	\$1,000.00	5/28/2013	410136	MENDOZA, PEDRO & MARIA DE JESUS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100380693	\$1,211.83	5/28/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100380694	\$88.70	5/28/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100380695	\$120.00	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100380695	\$193.61	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100380695	\$319.96	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100380695	\$478.39	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-OTHER MINOR EQUIPMENT	
0100380696	\$7.89	5/28/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100380696	\$8.80	5/28/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100380696	\$78.21	5/28/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100380696	\$110.42	5/28/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100380697	\$270.89	5/28/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100380698	\$1.00	5/28/2013	409758	MONTERO, JOSUE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380699	\$4.52	5/28/2013	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100380700	\$289.60	5/28/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100380700	\$848.40	5/28/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100380701	\$950.00	5/28/2013	304573	NIGP	PURCHASING-DUES & MEMBERSHIPS	
0100380702	\$5.05	5/28/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100380702	\$122.87	5/28/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100380703	(\$5.00)	5/28/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES & FINANCE	
0100380703	\$17.75	5/28/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100380704	(\$5.33)	5/28/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES & FINANCE	
0100380704	\$148.60	5/28/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100380705	\$2,700.00	5/28/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100380706	\$88.33	5/28/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380706	\$1,571.05	5/28/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380707	\$2,425.50	5/28/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100380707	\$2,977.00	5/28/2013	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100380708	\$101.00	5/28/2013	196789	OCHOA, ISMAEL (MELO)	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380709	\$13.56	5/28/2013	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380710	\$373.73	5/28/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-HAULING & FREIGHT SERV	
0100380711	\$127.86	5/28/2013	312231	OFFICE DEPOT	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100380711	\$378.48	5/28/2013	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100380711	\$560.41	5/28/2013	312231	OFFICE DEPOT	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100380711	\$938.84	5/28/2013	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100380712	\$11,105.15	5/28/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100380713	\$550.00	5/28/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100380714	\$1,120.00	5/28/2013	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100380715	\$9,443.75	5/28/2013	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV	
0100380716	\$11,725.00	5/28/2013	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100380717	\$660.86	5/28/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100380718	\$7,010.52	5/28/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100380719	\$101.60	5/28/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100380720	\$389.55	5/28/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100380721	\$39.67	5/28/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100380722	\$19,898.77	5/28/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100380723	\$104.44	5/28/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100380724	\$1,320.54	5/28/2013	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100380725	\$500.00	5/28/2013	54224	RENE GUERRA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380726	\$43,439.43	5/28/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100380727	\$4.00	5/28/2013	409804	REYNA, CELEDINA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380728	\$4.00	5/28/2013	409790	REYNA, RUBEN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380729	\$10,000.00	5/28/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100380730	\$58.00	5/28/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100380731	\$15.00	5/28/2013	407950	RICHARD'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100380732	\$4,800.00	5/28/2013	224189	RICK'S MOVING & STORAGE	CO WIDE ADM-HAULING & FREIGHT SERVICES	
0100380733	\$148.67	5/28/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380734	\$251.24	5/28/2013	176311	RIO GRANDE STEEL LTD	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100380735	\$4.00	5/28/2013	409820	RIOS, MATIAS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380736	\$45.00	5/28/2013	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100380736	\$350.00	5/28/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100380736	\$1,330.00	5/28/2013	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100380737	\$13.00	5/28/2013	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380738	\$10.74	5/28/2013	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380739	\$26.31	5/28/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380740	\$6.99	5/28/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100380741	\$395.80	5/28/2013	410012	SAENZ, RODOLFO L.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380742	\$4.00	5/28/2013	409812	SALINAS, GENARO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380743	\$28.25	5/28/2013	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100380744	\$1.00	5/28/2013	409910	SALINAS, JUAN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380745	\$16.80	5/28/2013	268674	SAM'S CAFE	275TH DC-FOOD	
0100380746	\$568.50	5/28/2013	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100380746	\$18,055.01	5/28/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100380747	\$28.50	5/28/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100380748	\$230.52	5/28/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100380749	\$107.35	5/28/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100380750	\$44.64	5/28/2013	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100380751	\$998.95	5/28/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100380752	\$144.21	5/28/2013	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	
0100380753	\$4.79	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA GRANTS	
0100380753	\$135.00	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100380753	\$168.00	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100380753	\$952.27	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100380753	\$1,548.36	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100380753	\$3,180.00	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100380753	\$4,559.03	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100380753	\$7,667.85	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100380753	\$10,499.72	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100380753	\$17,906.38	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100380753	\$34,119.51	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE CRT TECH	
0100380753	\$51,914.80	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100380753	\$72,000.00	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380753	\$79,722.49	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100380753	\$93,917.47	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100380753	\$118,535.14	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100380753	\$137,880.12	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESERV	
0100380753	\$149,584.89	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100380753	\$2,401,557.47	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100380754	\$121.95	5/28/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100380755	\$208.26	5/28/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100380755	\$418.49	5/28/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	
0100380755	\$1,485.64	5/28/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100380756	\$900.00	5/28/2013	262366	STARR TELECOMMUNICATIONS, ETC.	CONSTABLE PCT.2-BLDGS & OTHER-R&M SRV	
0100380757	\$14.50	5/28/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100380757	\$89.33	5/28/2013	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV	
0100380758	\$1,094.40	5/28/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100380758	\$1,684.08	5/28/2013	114243	SYSCO INC.	JAIL-FOOD	
0100380759	\$50.00	5/28/2013	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	PROBATE CRT-LICENSES & PERMITS	
0100380760	\$1.00	5/28/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100380761	\$42.94	5/28/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100380762	\$700.00	5/28/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100380762	\$3,500.00	5/28/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100380763	\$175.00	5/28/2013	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100380764	\$6,666.66	5/28/2013	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100380765	\$131.64	5/28/2013	179477	TIGER DIRECT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100380766	\$9.41	5/28/2013	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100380766	\$522.48	5/28/2013	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100380767	\$212.18	5/28/2013	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380768	\$693.07	5/28/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100380769	\$2,533.78	5/28/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100380770	\$347.59	5/28/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100380771	\$4,088.57	5/28/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100380772	\$20,000.00	5/28/2013	314757	UT HEALTH SCIENCE CENTER SAN ANTONIO	GEN FUND-ACCOUNTS PAYABLE-2011	
0100380773	\$2.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100380773	\$2.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380773	\$3.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100380773	\$3.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100380773	\$3.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100380773	\$3.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100380773	\$3.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100380773	\$6.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100380773	\$6.30	5/28/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100380773	\$6.30	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100380773	\$6.30	5/28/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100380773	\$7.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100380773	\$7.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100380773	\$8.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100380773	\$9.45	5/28/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100380773	\$9.45	5/28/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100380773	\$9.45	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100380773	\$9.45	5/28/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100380773	\$9.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100380773	\$12.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100380773	\$12.60	5/28/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100380773	\$12.60	5/28/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100380773	\$15.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100380773	\$15.75	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100380773	\$18.90	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100380773	\$25.20	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100380773	\$47.25	5/28/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100380773	\$53.55	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100380773	\$66.15	5/28/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100380773	\$75.60	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100380773	\$160.65	5/28/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100380774	\$37.06	5/28/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100380774	\$153.60	5/28/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380775	\$517.50	5/28/2013	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100380776	\$10.00	5/28/2013	409936	VEGA, AURELIO JR.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380777	\$120.91	5/28/2013	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100380778	\$12.29	5/28/2013	251879	VELOCITY EXPRESS	PURCHASING-POSTAGE	
0100380779	\$168.32	5/28/2013	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100380780	\$145.28	5/28/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100380780	\$271.43	5/28/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100380781	\$151.12	5/28/2013	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100380782	\$29.90	5/28/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100380783	\$181.87	5/28/2013	40991	GRAINGER	PURCHASING-OTHER MISC SUPPLIES	
0100380784	\$60.03	5/28/2013	40991	W. W. GRAINGER INC.	ELECTIONS DEPT-OTHER R&M SUPPLIES	
0100380784	\$369.34	5/28/2013	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER MISC SUPPLIES	
0100380784	\$418.94	5/28/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100380784	\$429.33	5/28/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380785	\$157.28	5/28/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100380785	\$183.10	5/28/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS	
0100380786	\$87.85	5/28/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100380787	\$193.24	5/28/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380788	\$29.00	5/28/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100380789	\$51.61	5/28/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380790	\$16,575.00	5/28/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100380791	\$255.00	5/28/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100380792	\$379.95	5/28/2013	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100380793	\$5.00	5/28/2013	409871	WRIGHT, STANLEY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100380794	\$289.72	5/28/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100380794	\$447.91	5/28/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100380794	\$558.14	5/28/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100380795	\$105.92	5/28/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100380796	\$71.46	5/28/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100380796	\$147.38	5/28/2013	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100380796	\$232.90	5/28/2013	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100380796	\$271.20	5/28/2013	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100380796	\$279.58	5/28/2013	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0200384283	\$2,354.61	5/7/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200384284	\$117.00	5/7/2013	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384285	\$158.23	5/7/2013	329169	CONTRERAS, CARLOS	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200384286	\$825.00	5/7/2013	407518	INNERWORKINGS, INC.	DA INVESTIGATION HB65-REGISTRATION FEES	
0200384287	\$96.00	5/7/2013	407682	OZUNA, JESUS M.	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200384288	\$2,786.16	5/7/2013	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200384289	\$175.00	5/7/2013	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 ADM-REGISTRATION FEES	
0200384290	\$147.00	5/7/2013	337	A-OK VACUUM CLEANER SALES	WESL B/C-EQUIP&VEH R&M SRV	
0200384291	\$1,275.00	5/7/2013	227609	ABSOLUTE SERVICES	WESL B/C-LAWN CARE	
0200384292	\$5,400.00	5/7/2013	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200384293	\$2,850.00	5/7/2013	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200384294	\$4,800.00	5/7/2013	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200384295	\$50.99	5/7/2013	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200384296	\$1,424.88	5/7/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200384297	\$4,185.00	5/7/2013	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200384298	\$1,547.52	5/7/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200384299	\$20.42	5/7/2013	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200384300	\$435.95	5/7/2013	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200384301	\$3,125.00	5/7/2013	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200384302	\$50.00	5/7/2013	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384303	\$57.92	5/7/2013	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200384303	\$992.07	5/7/2013	119695	CARDONA, DIANA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200384304	\$105.46	5/7/2013	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200384305	\$3,386.12	5/7/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200384306	\$1,639.72	5/7/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200384307	\$59.50	5/7/2013	263559	COPY IT, INC.	TDH PHPSB-PRINTING & BINDING	
0200384308	\$209.28	5/7/2013	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200384309	\$3,018.56	5/7/2013	274534	DANNENBAUM ENGINEERING CORPORATION	WIC ADM-BUILDINGS	
0200384310	\$50.99	5/7/2013	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200384311	\$2,550.00	5/7/2013	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200384312	\$77.00	5/7/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384312	\$454.08	5/7/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384313	\$142.00	5/7/2013	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200384313	\$191.83	5/7/2013	275875	EAN HOLDINGS, LLC	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200384314	\$166.67	5/7/2013	275875	EAN HOLDINGS, LLC	PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384315	\$218.40	5/7/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200384316	\$45.99	5/7/2013	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200384317	\$78.00	5/7/2013	356247	ELIZONDO, RODNEY	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200384318	\$41.71	5/7/2013	343056	ESCAMILLA, SANDRA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200384319	\$98.74	5/7/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200384320	\$219.82	5/7/2013	11908	FEDEX	WIC ADM-POSTAGE	
0200384321	\$185.00	5/7/2013	332852	FERGUSON ENTERPRISES, INC #116	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200384322	\$57.90	5/7/2013	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200384323	\$25.98	5/7/2013	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-INTERNET	
0200384324	\$26.29	5/7/2013	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200384325	\$121.00	5/7/2013	403717	GARZA, TESSA	BASIC SUPERVISION-LICENSES & PERMITS	
0200384326	\$245.93	5/7/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200384327	\$10,927.70	5/7/2013	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200384328	\$14.56	5/7/2013	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200384329	\$10.22	5/7/2013	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200384330	\$35.89	5/7/2013	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200384331	\$7.96	5/7/2013	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200384332	\$65.99	5/7/2013	123676	GONZALEZ, NOELIA	SATF-TRAVEL OUT OF COUNTY	
0200384333	\$70.50	5/7/2013	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200384334	\$12.66	5/7/2013	197335	GUTIERREZ, MARICELA	WIC ADM-TRAVEL IN COUNTY	
0200384335	\$1,290.00	5/7/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200384336	(\$2,850.00)	5/7/2013	402524	HIGHMARK CONSTRUCTION CO. LLC	WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER	
0200384336	\$57,000.00	5/7/2013	402524	HIGHMARK CONSTRUCTION CO. LLC	WIC ADM-BUILDINGS	
0200384337	\$1,373.71	5/7/2013	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200384338	\$147.00	5/7/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200384339	\$798.79	5/7/2013	379093	INSIGHT PUBLIC SECTOR	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200384340	\$665.00	5/7/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200384341	\$944.10	5/7/2013	262447	JOHNSON SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0200384342	\$143.30	5/7/2013	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384343	\$4,251.55	5/7/2013	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200384344	\$32.61	5/7/2013	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200384345	\$67.52	5/7/2013	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200384346	\$14.56	5/7/2013	403008	MATAMORES, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384347	\$634.83	5/7/2013	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200384348	\$1,198.40	5/7/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200384349	\$36.40	5/7/2013	314838	MILLER, MARGARITA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200384350	\$249.10	5/7/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200384351	\$7,916.00	5/7/2013	403458	OFFICE OF THE GOVERNOR	DUE TO STATE	
0200384352	\$39.10	5/7/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200384353	\$255.27	5/7/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200384354	\$2,000.00	5/7/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200384355	\$76.28	5/7/2013	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384356	\$14.50	5/7/2013	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200384357	\$1,125.00	5/7/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200384358	\$14.56	5/7/2013	215856	REENTERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200384359	\$24.39	5/7/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200384360	\$70.34	5/7/2013	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200384361	\$7,377.30	5/7/2013	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200384362	\$248.00	5/7/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200384363	\$57.25	5/7/2013	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200384364	\$214.34	5/7/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200384365	\$11.16	5/7/2013	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200384366	\$60.00	5/7/2013	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	
0200384367	\$273.50	5/7/2013	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200384368	\$4,927.60	5/7/2013	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200384369	\$32.77	5/7/2013	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200384370	\$20.42	5/7/2013	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200384371	\$28.60	5/7/2013	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200384372	\$19.53	5/7/2013	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200384373	\$71.18	5/7/2013	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200384374	\$49.50	5/7/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200384375	\$6,187.50	5/7/2013	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200384376	\$449.09	5/7/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200384377	\$316.50	5/7/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200384378	\$2,631.72	5/7/2013	114243	SYSCO INC.	SATF-FOOD	
0200384379	\$1,067.89	5/7/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384380	\$1,206.20	5/7/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200384381	\$70.78	5/7/2013	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200384382	\$3,535.31	5/7/2013	332224	TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	WIC OBESITY PREV-PROFESSIONAL SERVICES	
0200384383	\$120.00	5/7/2013	218561	TEXAS LAUNDRY SERVICE COMPANY INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200384384	\$95.00	5/7/2013	329355	THE SIGN DEPOT	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200384385	\$2,218.84	5/7/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200384386	\$8.96	5/7/2013	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200384387	\$195.14	5/7/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200384388	\$60.00	5/7/2013	260355	URESTI, OCTAVIANO III	SATF-TRAVEL OUT OF COUNTY	
0200384389	\$78.75	5/7/2013	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200384390	\$83.00	5/7/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200384391	\$60.00	5/7/2013	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200384392	\$9,947.48	5/7/2013	356948	VAZALDUA & ASSOCIATES	JJADPA-OTHER SERVICES	
0200384393	\$125.34	5/7/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200384394	\$192.51	5/7/2013	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200384395	\$66.74	5/7/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200384396	\$66.07	5/7/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384396	\$529.99	5/7/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384397	\$1,378.28	5/7/2013	125717	FRONTERA MATERIALS, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200384397	\$2,798.33	5/7/2013	125717	FRONTERA MATERIALS, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200384398	\$4,800.00	5/7/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 BORDER RD(RIDGE-EL GATO)-ROW	
0200384399	\$878.05	5/7/2013	566	ACE BOLT & SCREW CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384400	\$160.78	5/7/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384401	\$13,500.00	5/7/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200384402	\$5.00	5/7/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200384402	\$124.39	5/7/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200384403	\$132.50	5/7/2013	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200384404	\$96.14	5/7/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384405	\$252.00	5/7/2013	199362	ANRIGE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384406	\$2,975.80	5/7/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384406	\$7,368.32	5/7/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200384407	\$79.28	5/7/2013	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384408	\$776.01	5/7/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384409	\$775.00	5/7/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384410	\$14.98	5/7/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384410	\$38.41	5/7/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200384411	\$59.01	5/7/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384411	\$295.46	5/7/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384411	\$655.74	5/7/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384412	\$20.17	5/7/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200384412	\$77.30	5/7/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384413	\$1,200.00	5/7/2013	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384414	\$277.08	5/7/2013	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200384415	\$83.97	5/7/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200384416	\$56.97	5/7/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200384417	\$62.67	5/7/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200384418	\$134.86	5/7/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200384418	\$150.00	5/7/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384419	\$400.00	5/7/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200384420	\$124.99	5/7/2013	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200384421	\$68.62	5/7/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200384422	\$29.00	5/7/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384423	\$2,900.00	5/7/2013	358401	EL ALAMO CONCRETE LLC	PCT3 MODULAR BLDG-2800W M7 RD MSSN-BLDG	
0200384424	\$698.41	5/7/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200384424	\$1,063.46	5/7/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200384425	\$29.65	5/7/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200384426	\$3,450.00	5/7/2013	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384427	\$69.95	5/7/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200384428	\$95.87	5/7/2013	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384429	\$6,283.95	5/7/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384430	\$143.54	5/7/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384430	\$349.70	5/7/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384430	\$495.38	5/7/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200384431	\$205.00	5/7/2013	343811	INTERNATIONAL RIGHT OF WAY ASSC.	PCT3 ADM-DUES & MEMBERSHIPS	
0200384432	\$170.88	5/7/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384433	\$2,550.00	5/7/2013	404209	JAIME'S ELECTRIC, INC.	PCT3 MODULAR BLDG-2800W M7 RD MSSN-BLDG	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384434	\$3,299.49	5/7/2013	404578	KOFIELD PRESERVATION, INC.	CC REC MGMT-OTHER SERVICES	
0200384435	\$1,722.00	5/7/2013	341258	LAURA HINOJOSA	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200384435	\$1,972.00	5/7/2013	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200384436	\$360.00	5/7/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200384437	\$509.98	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200384438	\$33.89	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200384438	\$778.76	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200384439	\$106.61	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200384439	\$313.99	5/7/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200384440	\$1,132.66	5/7/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384441	\$95.40	5/7/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384441	\$930.00	5/7/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200384442	\$754.87	5/7/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200384443	\$51.66	5/7/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200384443	\$204.41	5/7/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200384444	\$2,175.44	5/7/2013	294144	MSC INDUSTRIAL SUPPLY CO.	CC COUNTY REC MGMT-OTHER MINOR EQUIP	
0200384445	\$288.82	5/7/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384446	\$67.95	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384446	\$89.89	5/7/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384447	\$14.50	5/7/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384448	\$62.00	5/7/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384449	\$32,865.00	5/7/2013	401706	RAMTECH BUILDING SYSTEMS, INC.	PCT3 MODULAR BLDG-2800W M7 RD MSSN-BLDG	
0200384450	\$26.93	5/7/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384451	\$52.35	5/7/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384451	\$58.73	5/7/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384451	\$512.00	5/7/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384451	\$1,131.22	5/7/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384452	\$50.00	5/7/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-LATE FEES,PENALTIES & FINAN	
0200384452	\$136.05	5/7/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384453	\$300.00	5/7/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200384454	\$18.00	5/7/2013	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200384454	\$36.00	5/7/2013	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200384455	\$111.96	5/7/2013	34282	SHERWIN-WILLIAMS COMPANY	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384456	\$520.00	5/7/2013	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384457	\$3,703.69	5/7/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200384458	\$69.94	5/7/2013	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200384458	\$471.40	5/7/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-MINOR OFFICE FURN & EQUIP	
0200384458	\$742.58	5/7/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200384459	\$320.00	5/7/2013	133655	SUPERIOR ALARMS	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384460	\$196.01	5/7/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200384461	\$14.50	5/7/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384461	\$124.00	5/7/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384461	\$848.00	5/7/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384461	\$1,007.47	5/7/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384462	\$240.00	5/7/2013	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384463	\$963.41	5/7/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200384464	\$22.05	5/7/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200384465	\$63.20	5/7/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384466	\$52.00	5/7/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384467	\$125.94	5/7/2013	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200384468	\$652.03	5/7/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384469	\$96.38	5/7/2013	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384470	\$1,495.10	5/7/2013	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384471	\$156.68	5/7/2013	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200384471	\$657.60	5/7/2013	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200384472	\$101,797.42	5/14/2013	343854	DOS LOGISTICS, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200384473	\$107,768.12	5/14/2013	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200384474	\$262,473.30	5/14/2013	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200384475	\$179.00	5/14/2013	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT4 ADM-REGISTRATION FEES	
0200384476	\$1,785.00	5/14/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200384477	\$2,800.60	5/14/2013	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200384478	\$4.52	5/14/2013	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384479	\$344.00	5/14/2013	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384480	\$612.00	5/14/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-EQUIP&VEH R&M SRV	
0200384481	\$67.80	5/14/2013	367427	ALANIS, MARTHA ELENA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384482	\$3,990.20	5/14/2013	391972	ALANIZ COUNSELING & BEHAVIORAL CTR, P.C.	VETERAN'S COURT-OTHER PROF SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384483	\$2,320.00	5/14/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200384484	\$260.92	5/14/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200384485	\$260.92	5/14/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200384486	\$401.72	5/14/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200384487	\$13.56	5/14/2013	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384488	\$74.58	5/14/2013	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384489	\$680.00	5/14/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200384490	\$4.52	5/14/2013	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384491	\$373.80	5/14/2013	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200384492	\$115.26	5/14/2013	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384493	\$532.23	5/14/2013	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384494	\$144.00	5/14/2013	363707	CARRILLO, VERONICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384495	\$27.69	5/14/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384496	\$10.17	5/14/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384497	\$108.88	5/14/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200384498	\$46.06	5/14/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200384499	\$8.10	5/14/2013	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200384499	\$161.92	5/14/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200384500	\$82.30	5/14/2013	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200384501	\$14,509.52	5/14/2013	76856	CITY OF LA JOYA	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200384502	\$35.63	5/14/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200384502	\$121.90	5/14/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200384503	\$2,791.04	5/14/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200384504	\$121.48	5/14/2013	370827	COMPEAN, MARIO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384505	\$840.00	5/14/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJPC-A-2013 - REGISTRATION FEES	
0200384506	\$32.21	5/14/2013	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL IN COUNTY	
0200384507	\$105.09	5/14/2013	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384508	\$152.36	5/14/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384509	\$276.85	5/14/2013	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384510	\$45.20	5/14/2013	281158	GARCIA, REFUGIO III	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384511	\$42.94	5/14/2013	406066	GARZA, CLARISSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384512	\$208.00	5/14/2013	122637	GARZA, RICHARD	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384513	\$566.94	5/14/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-OFFICE & COMP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384514	\$5,937.00	5/14/2013	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200384515	\$4,492.50	5/14/2013	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200384516	\$1,587.50	5/14/2013	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200384516	\$3,347.50	5/14/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200384517	\$15.82	5/14/2013	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384518	\$883.56	5/14/2013	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200384519	\$13.56	5/14/2013	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384520	\$379.75	5/14/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200384521	\$41.81	5/14/2013	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384522	\$500.00	5/14/2013	338923	KANG, MARTA	AFTERCARE SERVICES-OTHER PROF SRV	
0200384523	\$204.70	5/14/2013	225967	LA QUINTA INN & SUITES - MOPAC	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200384523	\$204.70	5/14/2013	225967	LA QUINTA INN & SUITES - MOPAC	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200384524	\$500.25	5/14/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200384525	\$139.56	5/14/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384526	\$68.93	5/14/2013	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384527	\$9.04	5/14/2013	399906	MACIEL, MAYRA J.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384528	\$806.42	5/14/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200384529	\$174.60	5/14/2013	405817	MARCH OF DIMES FOUNDATION	WIC ADM-HAULING & FREIGHT SERVICES	
0200384529	\$1,455.00	5/14/2013	405817	MARCH OF DIMES FOUNDATION	WIC MARCH OF DIMES-EDUCATION/INSTR SUPP	
0200384530	\$33.90	5/14/2013	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384531	\$72.32	5/14/2013	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384532	\$22.49	5/14/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200384532	\$78.77	5/14/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200384533	\$52.05	5/14/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200384534	\$14.69	5/14/2013	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384535	\$63.28	5/14/2013	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200384536	\$15.82	5/14/2013	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384537	\$810.89	5/14/2013	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200384538	\$27.12	5/14/2013	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384539	\$848.70	5/14/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384540	\$248.40	5/14/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	WESL B/C-TRAVEL OUT OF COUNTY	
0200384541	\$227.70	5/14/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384542	\$5.65	5/14/2013	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384543	\$374.99	5/14/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384544	\$557.73	5/14/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384545	\$28.25	5/14/2013	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384546	\$25.99	5/14/2013	308641	SEGUNDO, SANDRA	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200384547	\$23.55	5/14/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200384547	\$173.98	5/14/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200384548	\$4,190.76	5/14/2013	287199	SHI GOVERNMENT SOLUTIONS, INC.	OCDETF SW-TXS-0861-COMPUTER EQUIPMENT	
0200384549	\$86.85	5/14/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384550	\$22.60	5/14/2013	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384551	\$47.46	5/14/2013	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384552	\$763.00	5/14/2013	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200384553	\$127.69	5/14/2013	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200384554	\$1,758.02	5/14/2013	114243	SYSCO INC.	SATF-FOOD	
0200384555	\$74,412.48	5/14/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	UNEARNED REVENUE-TJPC-A	
0200384556	\$7,510.06	5/14/2013	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-GENERAL INSURANCE	
0200384557	\$64.41	5/14/2013	285544	TREVINO, LETICIA	CCP-RRP-TRAVEL IN COUNTY	
0200384558	\$90.00	5/14/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200384559	\$558.79	5/14/2013	225207	VALDEZ, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384560	\$484.95	5/14/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200384561	\$359.73	5/14/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200384562	\$95.58	5/14/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200384563	\$113.97	5/14/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200384564	\$23.17	5/14/2013	255017	VILLANUEVA, JOEL	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384565	\$326.34	5/14/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200384566	\$97.42	5/14/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200384567	\$1,368.39	5/14/2013	277355	WRS GROUP, LTD	WIC OBESITY PREV-NUTRITION ED. SUPPLIES	
0200384568	\$600.30	5/14/2013	407747	LEO HOSPITALITY LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384569	\$193.23	5/14/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384570	\$750.00	5/14/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384571	\$523.72	5/14/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384571	\$799.00	5/14/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384572	\$80.37	5/14/2013	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384573	\$249.31	5/14/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384573	\$1,348.69	5/14/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384573	\$1,625.27	5/14/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384574	\$210.00	5/14/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200384575	\$4,047.25	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200384575	\$13,723.95	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200384575	\$24,168.08	5/14/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200384576	\$29.30	5/14/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384576	\$139.90	5/14/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384577	\$22.92	5/14/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384578	\$70.00	5/14/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384578	\$676.31	5/14/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384579	\$234.76	5/14/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200384580	\$3.22	5/14/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384580	\$114.40	5/14/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384581	\$8.78	5/14/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200384581	\$190.81	5/14/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384582	\$4,650.00	5/14/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT4 RD MAINT-OTHER R&M SRV	
0200384583	\$79.98	5/14/2013	334634	CENTRAL POLY CORPORATION	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200384584	\$102.24	5/14/2013	362212	TAYLOR CORPORATION	DA INVESTIGATION HB65-PRINTING & BINDING	
0200384585	\$21.49	5/14/2013	178136	DELL MARKETING L.P.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200384586	\$812.50	5/14/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384587	\$33.99	5/14/2013	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200384588	\$100.00	5/14/2013	201219	EXCELLENT FENCE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384589	\$263.15	5/14/2013	311928	FASTENAL COMPANY	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200384589	\$575.75	5/14/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-EDUCATION/INSTRUCTION SUPP	
0200384589	\$646.13	5/14/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200384590	\$71.92	5/14/2013	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384591	\$18.60	5/14/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200384591	\$34.00	5/14/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200384592	\$12.60	5/14/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200384593	\$1,150.00	5/14/2013	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384594	\$1,148.42	5/14/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384595	\$85.46	5/14/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384596	\$49.27	5/14/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384596	\$162.35	5/14/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384596	\$308.00	5/14/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384597	\$1,527.96	5/14/2013	291374	HOME DEPOT CREDIT SERVICES	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200384598	\$132.48	5/14/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-SAFETY SUPPLIES	
0200384598	\$157.90	5/14/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200384598	\$254.10	5/14/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384598	\$620.16	5/14/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384599	\$420.00	5/14/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200384600	\$345.00	5/14/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200384601	\$145.34	5/14/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200384602	\$534.90	5/14/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200384603	\$277.32	5/14/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384604	\$5,000.00	5/14/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200384605	\$2,000.00	5/14/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200384606	\$103.93	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200384607	\$110.95	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200384608	\$37.02	5/14/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200384609	\$53.49	5/14/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384610	\$4.44	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384610	\$91.23	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384610	\$313.16	5/14/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384611	\$2,440.10	5/14/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384612	\$337.00	5/14/2013	398179	PCHHELP, LTD	PCT1 RD MAINT-COMPUTER SERVICES	
0200384613	\$120.00	5/14/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384614	\$1,773.36	5/14/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200384615	\$264.45	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200384616	\$457.60	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200384617	\$46.05	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200384618	\$157.81	5/14/2013	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200384619	\$929.44	5/14/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200384620	\$92.11	5/14/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200384621	\$30.40	5/14/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384622	\$93.46	5/14/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384623	\$62.00	5/14/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384623	\$1,205.10	5/14/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384624	\$28.00	5/14/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200384625	\$103.62	5/14/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200384626	\$77.40	5/14/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200384627	\$52.03	5/14/2013	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200384628	\$852.72	5/14/2013	302007	TIRE CENTERS, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200384628	\$3,362.00	5/14/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384628	\$9,114.51	5/14/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384629	\$9.45	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200384629	\$18.90	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200384629	\$18.90	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200384629	\$34.65	5/14/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200384630	\$335.79	5/14/2013	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200384631	\$146.14	5/14/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200384632	\$15.00	5/14/2013	319082	WHAT-A-WASH CARWASH	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200384633	\$18.49	5/14/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200384633	\$419.44	5/14/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200384634	\$16,980.25	5/21/2013	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200384635	\$22,000.00	5/21/2013	363251	DOS LAND SURVEYING	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200384636	(\$42.60)	5/21/2013	396133	REIM CONSTRUCTION	RTNG PAYABLE - REIM CONST. PCT2 VAL BAR	
0200384636	\$426.07	5/21/2013	396133	REIM CONSTRUCTION	PCT2 BCAP VAL BAR EST-ROADS	
0200384637	\$17.05	5/21/2013	213217	VALLEY PAVING, INC.	RTNG PAYBLE-VALLE PAV-PCT3-DUDE HILL#1	
0200384638	\$165.00	5/21/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200384639	\$7,560.00	5/21/2013	224278	RIO VALLEY PIPE, LLC	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200384640	\$450.00	5/21/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200384641	\$225.00	5/21/2013	401684	ACME AUTO LEASING, LLC	OCDETF-OTHER	
0200384641	\$675.00	5/21/2013	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200384642	\$19.78	5/21/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384643	\$19.78	5/21/2013	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384644	\$23.17	5/21/2013	375624	ARELLANO, JUAN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384645	\$260.92	5/21/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384646	\$189.28	5/21/2013	237426	ARISPE, MARISSA M.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384647	\$90.00	5/21/2013	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384648	\$11.01	5/21/2013	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200384648	\$156.35	5/21/2013	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200384649	\$266.68	5/21/2013	292885	BRIONES, AQUILINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384650	\$477.25	5/21/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200384651	\$465.00	5/21/2013	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY	
0200384652	\$42.94	5/21/2013	222054	CABRERA, FERNANDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384653	\$33.45	5/21/2013	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200384654	\$122.60	5/21/2013	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200384655	\$403.50	5/21/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200384656	\$611.48	5/21/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200384657	\$40.12	5/21/2013	403865	CARDENAS, BLANCA VANESSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384658	\$51.88	5/21/2013	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200384659	\$19.21	5/21/2013	212873	CARRANZA, ALICE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384660	\$377.99	5/21/2013	202401	CARRILLO, LAURA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384661	\$459.91	5/21/2013	363707	CARRILLO, VERONICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384662	\$18.08	5/21/2013	124923	CASTRO, MARY ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384663	\$290.54	5/21/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-OFFICE & COMPUTER SUPPLIES	
0200384663	\$1,450.53	5/21/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-COMPUTER EQUIPMENT	
0200384663	\$14,703.13	5/21/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-MINOR COMPUTER EQUIPMENT	
0200384664	\$192.90	5/21/2013	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200384664	\$402.20	5/21/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384665	\$25.48	5/21/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200384665	\$40.48	5/21/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200384666	\$5,460.00	5/21/2013	215597	CITY OF PENITAS	DUE TO OTHER GOVT-CITY OF PENITAS	
0200384667	\$1,807.20	5/21/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200384668	\$344.00	5/21/2013	370827	COMPEAN, MARIO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384669	\$485.70	5/21/2013	276359	CORNELL ABRAXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200384670	\$327.70	5/21/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200384671	\$185.00	5/21/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJPC-A-2013 - REGISTRATION FEES	
0200384672	\$375.73	5/21/2013	349895	COSSIO, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384673	\$88.71	5/21/2013	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384674	\$20.16	5/21/2013	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200384675	\$143.80	5/21/2013	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200384676	\$754.55	5/21/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200384677	\$65.62	5/21/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200384678	\$154.00	5/21/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384678	\$208.00	5/21/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384679	\$182.00	5/21/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200384680	\$19.70	5/21/2013	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200384681	\$342.96	5/21/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384682	\$40.68	5/21/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384683	\$24.30	5/21/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384684	\$55.31	5/21/2013	343056	ESCAMILLA, SANDRA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200384685	\$367.25	5/21/2013	381365	ESPINOSA, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384686	\$98.75	5/21/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200384687	\$3,000.00	5/21/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200384688	\$264.00	5/21/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200384689	\$131.13	5/21/2013	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200384690	\$174.02	5/21/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384691	\$237.98	5/21/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384692	\$66.03	5/21/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384693	\$76.84	5/21/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384694	\$75.15	5/21/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384695	\$36.16	5/21/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384696	\$225.44	5/21/2013	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384697	\$417.54	5/21/2013	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384698	\$19.70	5/21/2013	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200384699	\$54.81	5/21/2013	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384700	\$13.56	5/21/2013	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384701	\$10.17	5/21/2013	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384702	\$19.53	5/21/2013	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200384703	\$13.56	5/21/2013	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384704	\$27.23	5/21/2013	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200384705	\$122.61	5/21/2013	198633	GONZALEZ, NORMA	TJPC-A-2013 - TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384706	\$73.67	5/21/2013	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200384707	\$29.38	5/21/2013	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384708	\$338.00	5/21/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200384709	\$16.95	5/21/2013	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384710	\$3,036.42	5/21/2013	181455	HAZELDEN	AFTERCARE SERVICES-REFERENCE MATERIALS	
0200384711	\$864.19	5/21/2013	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200384712	\$145.21	5/21/2013	394459	HINOJOSA, KRIS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384713	\$245.00	5/21/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200384714	\$74.00	5/21/2013	397342	INSTITUTE FOR BRAIN POTENTIAL	DRUG CRT-REGISTRATION FEES	
0200384714	\$74.00	5/21/2013	397342	INSTITUTE FOR BRAIN POTENTIAL	AFTERCARE SERVICES-REGISTRATION FEES	
0200384714	\$222.00	5/21/2013	397342	INSTITUTE FOR BRAIN POTENTIAL	BASIC SUPERVISION-REGISTRATION FEES	
0200384715	\$78.88	5/21/2013	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200384716	\$37.86	5/21/2013	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384717	\$276.85	5/21/2013	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY	
0200384718	\$1,407.00	5/21/2013	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200384719	\$90.00	5/21/2013	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200384720	\$28.81	5/21/2013	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200384721	\$7.27	5/21/2013	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200384722	\$43.51	5/21/2013	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384723	\$126.56	5/21/2013	388637	LOZANO, JO ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384724	\$237.87	5/21/2013	394548	MALAGON, DONALD	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384725	\$100.01	5/21/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384726	\$258.77	5/21/2013	386383	MAREZ, JOEL NOE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384727	\$508.50	5/21/2013	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384728	\$118.65	5/21/2013	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384729	\$261.60	5/21/2013	364185	MARTINEZ, HECTOR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384730	\$19.70	5/21/2013	395951	MARTINEZ, MARITZA	WIC ADM-TRAVEL IN COUNTY	
0200384731	\$181.10	5/21/2013	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200384732	\$53.68	5/21/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384733	\$69.33	5/21/2013	314838	MILLER, MARGARITA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200384734	\$50.99	5/21/2013	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200384735	\$158.00	5/21/2013	283827	MOTOROLA SOLUTIONS, INC.	SCAAP-EQUIP&VEH R&M SRV	
0200384735	\$5,594.63	5/21/2013	283827	MOTOROLA SOLUTIONS, INC.	SCAAP-OTHER EQUIPMENT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384736	\$500.00	5/21/2013	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200384737	\$481.60	5/21/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200384738	\$660.00	5/21/2013	260207	NOODLE SOUP, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200384739	\$274.53	5/21/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200384740	\$322.14	5/21/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200384741	\$172.86	5/21/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200384742	\$16.94	5/21/2013	373486	OCHOA'S RX LLC	SATF-LATE FEES,PENALTIES & FIN CHR	
0200384742	\$726.04	5/21/2013	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200384743	\$14.69	5/21/2013	351164	OLIVARES, HECTOR D.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200384744	\$210.84	5/21/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200384745	\$57.07	5/21/2013	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384746	\$32.77	5/21/2013	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384747	\$165.55	5/21/2013	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384748	\$3,200.00	5/21/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200384749	\$136.17	5/21/2013	381608	PINA, OMAR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384750	\$50.99	5/21/2013	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200384751	\$295.00	5/21/2013	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200384752	\$8,000.00	5/21/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DRUG CRT-MEDICAL & LAB SUPPL	
0200384753	\$5,870.72	5/21/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384754	\$7,900.54	5/21/2013	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY	
0200384755	\$2,959.46	5/21/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200384756	\$272.62	5/21/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200384757	\$92.11	5/21/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200384758	\$1,158.83	5/21/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200384759	\$1,242.03	5/21/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200384760	\$272.62	5/21/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200384761	\$13.56	5/21/2013	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384762	\$20.16	5/21/2013	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200384763	\$29.12	5/21/2013	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200384764	\$28.25	5/21/2013	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384765	\$120.91	5/21/2013	257567	RUBIO, ELUID	WESL B/C-TRAVEL IN COUNTY	
0200384766	\$62.38	5/21/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384767	\$4,870.00	5/21/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384768	\$264.25	5/21/2013	33243	SAM HOUSTON ST UNIV HOTEL	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384769	\$31.99	5/21/2013	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200384770	\$63.53	5/21/2013	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200384771	\$8.48	5/21/2013	222097	SAUCEDO, ESTEVAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384772	\$10.83	5/21/2013	265896	SEPULVEDA, ROSA M.	WIC ADM-TRAVEL IN COUNTY	
0200384773	\$7.31	5/21/2013	113263	SIFUENTES, ZULEMA	WIC ADM-TRAVEL IN COUNTY	
0200384774	\$21.23	5/21/2013	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200384775	\$22.85	5/21/2013	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200384776	\$58.98	5/21/2013	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200384777	\$318.10	5/21/2013	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384778	\$44.14	5/21/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200384779	\$34,463.13	5/21/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES	
0200384780	\$110.50	5/21/2013	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200384781	\$49.91	5/21/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200384782	\$1,352.20	5/21/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200384783	\$736.95	5/21/2013	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-PRINTING & BINDING	
0200384784	\$1,040.44	5/21/2013	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200384785	\$39.36	5/21/2013	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200384786	\$135.00	5/21/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200384787	\$2,553.03	5/21/2013	114243	SYSCO INC.	SATF-FOOD	
0200384788	\$1,471.40	5/21/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200384789	\$87.74	5/21/2013	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200384790	\$383.17	5/21/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DUE TO FEDERAL GOVT-OPERATION STONEGARDE	
0200384791	\$218.35	5/21/2013	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200384792	\$44.07	5/21/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384793	\$272.75	5/21/2013	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200384794	\$20.34	5/21/2013	205605	TORRES, OLGA L.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384795	\$6,950.00	5/21/2013	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200384796	\$1,036.00	5/21/2013	214272	TRAVEL ADVISORS INT.	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200384797	\$210.83	5/21/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200384798	\$62.15	5/21/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384799	\$80.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200384800	\$180.80	5/21/2013	381616	VELA, JULIAN	TJPC-A-2013 - TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384801	\$327.14	5/21/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384802	\$19.98	5/21/2013	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200384803	\$79.22	5/21/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200384804	\$81.98	5/21/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200384805	\$219.74	5/21/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200384806	\$468.14	5/21/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200384807	\$24.86	5/21/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200384808	\$187.58	5/21/2013	328553	YZAGUIRRE, RINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384809	\$275.16	5/21/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384810	\$49.98	5/21/2013	359114	GARCIA, MIGUEL	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200384811	\$160.00	5/21/2013	144258	JPCA OF TEXAS	CONST PCT3 EQUITABLE SHRG-REGISTRATION	
0200384812	\$160.00	5/21/2013	144258	JPCA OF TEXAS	CONST PCT3 EQUITABLE SHRG-REGISTRATION	
0200384813	\$160.00	5/21/2013	144258	JPCA OF TEXAS	CONST PCT3 EQUITABLE SHRG-REGISTRATION	
0200384814	\$160.00	5/21/2013	144258	JPCA OF TEXAS	CONST PCT3 EQUITABLE SHRG-REGISTRATION	
0200384815	\$160.00	5/21/2013	144258	JPCA OF TEXAS	CONST PCT3 EQUITABLE SHRG-REGISTRATION	
0200384816	\$49.72	5/21/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200384817	\$44.96	5/21/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200384818	\$30.00	5/21/2013	282707	RICH, ROGER	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384819	\$895.00	5/21/2013	376574	SAFARILAND LLC	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200384820	\$465.00	5/21/2013	392324	THOMAS & MEANS LAW FIRM, L.L.P.	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200384821	\$499.00	5/21/2013	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REGISTRATION FEES	
0200384822	\$450.00	5/21/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384823	\$197.72	5/21/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384824	\$12,199.20	5/21/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200384825	\$879.00	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HIDTA US TREASURY-ADVERTISING	
0200384826	\$160.95	5/21/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384826	\$1,917.75	5/21/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384827	\$9,446.71	5/21/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200384827	\$13,609.39	5/21/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200384828	\$79.90	5/21/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384829	\$236.84	5/21/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384830	\$28.47	5/21/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200384830	\$211.42	5/21/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384831	\$15.26	5/21/2013	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384832	\$325.00	5/21/2013	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384833	\$415.00	5/21/2013	265241	CCH INCORPORATED	LAW LIBRARY-REFERENCE MATERIALS	
0200384834	\$4,673.48	5/21/2013	178136	DELL MARKETING L.P.	PCT2 ADM-COMPUTER EQUIPMENT	
0200384835	\$69.00	5/21/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200384836	\$3.08	5/21/2013	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANANCE	
0200384836	\$66.78	5/21/2013	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200384837	\$48.62	5/21/2013	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200384838	\$2,500.00	5/21/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200384839	\$72.77	5/21/2013	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384840	\$350.00	5/21/2013	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384841	\$205.08	5/21/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384842	\$494.06	5/21/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200384843	\$34.00	5/21/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200384844	\$350.17	5/21/2013	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200384845	\$1,717.35	5/21/2013	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384846	\$179.87	5/21/2013	305545	THE HOME DEPOT	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200384846	\$599.00	5/21/2013	305545	THE HOME DEPOT	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200384847	\$461.73	5/21/2013	291374	HOME DEPOT CREDIT SERVICES	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200384848	\$94.27	5/21/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384848	\$563.29	5/21/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384849	\$4,468.00	5/21/2013	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384850	\$253.82	5/21/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200384851	\$35.00	5/21/2013	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200384852	\$7,271.00	5/21/2013	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384853	\$999.17	5/21/2013	58114	LYNN PEAVEY CO	HIDTA US JUSTICE-POLICE SUPPLIES	
0200384854	\$767.51	5/21/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200384855	\$179.67	5/21/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200384856	\$919.50	5/21/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200384857	\$288.63	5/21/2013	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200384858	\$510.83	5/21/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384859	\$17.00	5/21/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384860	\$5,094.00	5/21/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER EQUIPMENT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384861	\$103.32	5/21/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200384861	\$204.41	5/21/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200384862	\$272.24	5/21/2013	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384863	\$122.20	5/21/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384864	\$64.56	5/21/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200384864	\$120.40	5/21/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384864	\$315.68	5/21/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200384864	\$362.48	5/21/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384865	\$466.18	5/21/2013	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200384866	\$88.40	5/21/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200384867	\$483.64	5/21/2013	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-ROADS	
0200384868	\$1,421.55	5/21/2013	332755	PRECISION DELTA CORP	HIDTA US JUSTICE-POLICE SUPPLIES	
0200384869	\$14.50	5/21/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200384870	\$69.08	5/21/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200384871	\$870.02	5/21/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200384872	\$107.41	5/21/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200384873	\$298.26	5/21/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384873	\$905.16	5/21/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384874	\$63.36	5/21/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384875	\$14.98	5/21/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200384875	\$124.96	5/21/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200384876	\$178.96	5/21/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384877	\$300.00	5/21/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200384878	\$18.00	5/21/2013	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200384878	\$36.00	5/21/2013	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200384878	\$92.00	5/21/2013	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200384879	\$193.14	5/21/2013	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200384880	\$85.00	5/21/2013	133655	SUPERIOR ALARMS	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384881	\$14.50	5/21/2013	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200384882	\$169.79	5/21/2013	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200384883	\$965.00	5/21/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384884	\$2,417.54	5/21/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US JUSTICE-GASOLINE/DIESEL	
0200384885	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384885	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200384885	\$2.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384885	\$7.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200384885	\$8.50	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200384885	\$9.45	5/21/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200384885	\$18.90	5/21/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200384885	\$22.05	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200384885	\$55.13	5/21/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200384886	\$124.15	5/21/2013	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200384887	\$967.88	5/21/2013	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384888	\$418.00	5/21/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200384889	\$6.00	5/21/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384890	\$3.86	5/21/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200384890	\$32.09	5/21/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200384890	\$47.65	5/21/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384890	\$114.78	5/21/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200384890	\$300.00	5/21/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200384891	\$6,459.00	5/21/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200384892	\$145.00	5/21/2013	220833	WINDSHIELDS XPRESS	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200384893	\$775.29	5/21/2013	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200384894	\$420.11	5/28/2013	396133	REIM CONSTRUCTION	RTNG PAYABLE - REIM CONST. PCT2 VAL BAR	
0200384895	\$5,152.55	5/28/2013	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200384896	\$68.61	5/28/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200384897	\$410.00	5/28/2013	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384898	\$193.20	5/28/2013	410055	BIRNBAUM, DAVID	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384899	\$144.00	5/28/2013	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384900	\$443.55	5/28/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200384901	\$227.00	5/28/2013	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200384902	\$161.44	5/28/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384903	\$6.78	5/28/2013	316733	CASTILLO, JUAN R.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384904	\$418.67	5/28/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200384905	\$3.54	5/28/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200384905	\$78.58	5/28/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384906	\$23.85	5/28/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200384906	\$32.12	5/28/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200384907	\$39.00	5/28/2013	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200384907	\$78.63	5/28/2013	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200384908	\$624.25	5/28/2013	263559	COPY IT, INC.	TDH PHPSB-PRINTING & BINDING	
0200384909	\$645.00	5/28/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SATF-REGISTRATION FEES	
0200384909	\$1,935.00	5/28/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200384910	\$2,308.39	5/28/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200384911	\$189.00	5/28/2013	250899	DOCTORS HOSPITAL AT RENAISSANCE	WESL B/C-HOSPITAL SERVICES	
0200384912	\$213.00	5/28/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384912	\$312.00	5/28/2013	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200384913	\$91.00	5/28/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200384914	\$5,000.00	5/28/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200384915	\$845.00	5/28/2013	187348	FRED PRYOR SEMINARS / CAREERTRACK	WESL B/C-REGISTRATION FEES	
0200384916	\$192.10	5/28/2013	306924	FREDERICKSBURG INN AND SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384917	\$29.38	5/28/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384918	\$60.00	5/28/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384919	\$499.55	5/28/2013	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200384920	\$13.56	5/28/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384921	\$64.08	5/28/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200384922	\$592.67	5/28/2013	329851	GEMAIRE DISTRIBUTORS	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200384923	\$400.00	5/28/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200384924	\$196.20	5/28/2013	120014	GUERRERO, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384925	\$2,144.16	5/28/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200384926	\$1,450.11	5/28/2013	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200384927	\$501.00	5/28/2013	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200384928	\$806.25	5/28/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200384929	\$72.00	5/28/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200384930	\$147.00	5/28/2013	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200384931	\$105.00	5/28/2013	394548	MALAGON, DONALD	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384932	\$144.00	5/28/2013	343471	MARMOLEJO, JOSE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384933	\$19.37	5/28/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200384934	\$65.87	5/28/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384935	\$359.95	5/28/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200384936	\$150.70	5/28/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200384937	\$39.10	5/28/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200384938	\$1,837.70	5/28/2013	333204	OMNI LA MANSION DEL RIO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384939	\$78.00	5/28/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200384940	\$4,147.50	5/28/2013	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2013 - ROOM & BOARD	
0200384941	\$6,713.99	5/28/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200384942	\$121.85	5/28/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384943	\$399.18	5/28/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384944	\$393.63	5/28/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200384945	\$10.17	5/28/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200384946	\$32,512.75	5/28/2013	184241	SHORELINE, INC.	TJPC-A-2013 - ROOM & BOARD	
0200384947	\$10,897.75	5/28/2013	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200384948	\$274.31	5/28/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384949	\$144.00	5/28/2013	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384950	\$2,281.12	5/28/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200384951	\$880.70	5/28/2013	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200384952	\$164.47	5/28/2013	319449	STAPLES BUSINESS ADVANTAGE	SATF-OTHER MISCELLANEOUS SUPPLIES	
0200384952	\$5,968.80	5/28/2013	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200384953	\$441.60	5/28/2013	367052	STAYBRIDGE SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200384954	\$100.00	5/28/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200384955	\$2.22	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200384955	\$2.22	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200384955	\$4.71	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200384955	\$468.16	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200384955	\$468.16	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200384955	\$992.50	5/28/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200384956	\$2,873.70	5/28/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0200384957	\$144.00	5/28/2013	293369	TIJERINA, JUAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200384958	\$161.61	5/28/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200384958	\$1,053.54	5/28/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200384959	\$693.60	5/28/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200384960	\$2.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384960	\$556.96	5/28/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200384961	\$78.00	5/28/2013	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200384962	\$192.29	5/28/2013	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200384963	\$125.00	5/28/2013	409499	WEST TEXAS AREA CHIEFS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200384964	\$411.67	5/28/2013	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200384965	\$74.58	5/28/2013	32131	ZAPATA, ROMEO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200384966	\$73.45	5/28/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200384966	\$223.74	5/28/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200384967	\$6,300.00	5/28/2013	381004	HLH APPRAISAL SERVICES	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RO	
0200384968	\$57.00	5/28/2013	244333	CHAPA, RICARDO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200384969	\$57.00	5/28/2013	359114	GARCIA, MIGUEL	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200384970	\$301.67	5/28/2013	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200384971	\$650.00	5/28/2013	210099	LABOR RELATIONS INFORMATION SYSTEMS	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200384972	\$650.00	5/28/2013	210099	LABOR RELATIONS INFORMATION SYSTEMS	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200384973	\$93.48	5/28/2013	361771	RESIDENCE INN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200384974	\$175.00	5/28/2013	211648	TACA	TAX OFF-REGISTRATION FEES	
0200384975	\$175.00	5/28/2013	211648	TACA	TAX OFF-REGISTRATION FEES	
0200384976	\$1,650.00	5/28/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200384977	\$468.80	5/28/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200384978	\$147.90	5/28/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384978	\$434.65	5/28/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384979	\$69.69	5/28/2013	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200384980	\$315.00	5/28/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200384981	\$5,612.31	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200384981	\$6,622.39	5/28/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200384982	\$571.90	5/28/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200384983	\$71.88	5/28/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384984	\$16.62	5/28/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200384984	\$508.93	5/28/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384985	\$26.79	5/28/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384985	\$158.75	5/28/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200384985	\$840.17	5/28/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384986	\$233.74	5/28/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200384987	\$22.36	5/28/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200384987	\$28.98	5/28/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200384988	\$7,827.20	5/28/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200384989	\$69.00	5/28/2013	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200384990	\$68.97	5/28/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200384991	\$70.17	5/28/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200384992	\$60.39	5/28/2013	169447	CITY OF WESLACO	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200384992	\$243.93	5/28/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200384992	\$317.38	5/28/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200384993	\$490.00	5/28/2013	247774	D & R GLASS ETC INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200384994	\$1,308.90	5/28/2013	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	
0200384995	\$492.88	5/28/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200384996	\$43.50	5/28/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200384997	\$2,183.53	5/28/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200384997	\$9,220.92	5/28/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200384998	\$27.90	5/28/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200384998	\$29.55	5/28/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200384999	\$4.20	5/28/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200385000	\$900.00	5/28/2013	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385001	\$293.40	5/28/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200385002	\$580.00	5/28/2013	169242	GCR TIRE CENTER TDS	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200385003	\$120,471.09	5/28/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200385004	\$34.68	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-OTHER R&M SUPPLIES	
0200385004	\$63.93	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385004	\$78.95	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200385004	\$457.60	5/28/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200385005	\$14.50	5/28/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385006	\$43.00	5/28/2013	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200385007	\$375.00	5/28/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385008	\$1,092.00	5/28/2013	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200385009	\$148.56	5/28/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200385009	\$784.84	5/28/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200385010	\$575.25	5/28/2013	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 RD MAINT-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200385011	\$79.99	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200385011	\$212.00	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200385011	\$460.00	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200385011	\$721.87	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200385011	\$875.90	5/28/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200385012	\$103.32	5/28/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200385012	\$613.23	5/28/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200385013	\$2,079.14	5/28/2013	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385014	\$9,433.83	5/28/2013	195545	NUECES POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385015	\$303.77	5/28/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385015	\$966.47	5/28/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385016	\$29.48	5/28/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200385017	\$60.00	5/28/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385018	\$1,859.00	5/28/2013	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385019	\$29.00	5/28/2013	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200385020	\$466.02	5/28/2013	145025	PURVIS INDUSTRIES, LTD	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385021	\$72.50	5/28/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385022	\$1,580.00	5/28/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385023	\$563.97	5/28/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200385024	\$1,440.00	5/28/2013	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385025	\$529.01	5/28/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385025	\$1,102.16	5/28/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385025	\$2,622.69	5/28/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385026	\$33.98	5/28/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200385026	\$284.47	5/28/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385027	\$155.02	5/28/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200385028	\$300.00	5/28/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200385029	\$18.00	5/28/2013	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200385030	\$296.94	5/28/2013	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385031	\$167.58	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200385031	\$2,820.19	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA GRANTS	
0200385031	\$66,215.00	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200385032	\$38.40	5/28/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200385033	\$1,316.00	5/28/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385034	\$583.39	5/28/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200385035	\$2.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200385035	\$3.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200385035	\$6.30	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200385035	\$7.50	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200385035	\$53.55	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200385035	\$60.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200385036	\$207.52	5/28/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385037	\$380.00	5/28/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200385038	\$39.96	5/28/2013	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200385038	\$1,600.34	5/28/2013	287024	VERIZON WIRELESS	HIDTA US JUSTICE-WIRELESS DEVICES	
0200385039	\$578.17	5/28/2013	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200385040	\$184.69	5/28/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385041	\$38.03	5/28/2013	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200385041	\$48.37	5/28/2013	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200385041	\$154.68	5/28/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200385042	\$4,792.20	5/28/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200385043	\$175.00	5/28/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200385043	\$360.49	5/28/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200385043	\$1,152.82	5/28/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200385044	\$714.40	5/28/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0300002174	\$550.00	5/14/2013	362417	BBVA COMPASS BANK	REF BONDS,2007-FISCAL AGENT FEES	
0400014919	(\$12,596.03)	5/7/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RTNG PAYBLE-JIM&CLSN-PCT3-CASA DE LOS VE	
0400014919	\$11,936.00	5/7/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CASA DE LOS VECINOS-DRAINAGE DITCHES	
0400014919	\$114,024.25	5/7/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CASA DE LOS VECINOS-ROADS	
0400014920	\$940.25	5/7/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014921	(\$5,897.61)	5/7/2013	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400014921	\$117,952.21	5/7/2013	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	
0400014922	\$401.05	5/7/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014922	\$22,214.71	5/7/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014923	\$830.20	5/7/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014923	\$50,596.56	5/7/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400014924	\$14,873.00	5/7/2013	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400014925	\$3,897.40	5/14/2013	314439	CATAMOUNT FINANCE, LP	EL MESQUITE-DRAINAGE DITCHES	
0400014926	\$1,945.63	5/14/2013	227889	TEDSI INFRASTRUCTURE GROUP, INC.	NORTH CAPISSALLO-ARCH & ENG SRV	
0400014927	\$501.00	5/14/2013	221562	HALFF ASSOCIATES, INC.	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014928	\$630.00	5/14/2013	381004	HLH APPRAISAL SERVICES	DUE FROM OTHER GOVT-MERCEDES-MILE2W	
0400014928	\$2,520.00	5/14/2013	381004	HLH APPRAISAL SERVICES	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400014929	\$6,310.20	5/14/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400014929	\$8,359.01	5/14/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2006-PCT4 FM1925(KENYON-FM907)-AID TO	
0400014930	\$85,985.40	5/14/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT4 FM1925(KENYON-FM907)-AID	
0400014931	\$9,058.12	5/14/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-P4FM1017(0.1-0.8M W US281)-AID	
0400014932	\$2,991.00	5/14/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400014933	\$1,600.00	5/14/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM OTHER GOVT-MERCEDES-MILE2W	
0400014933	\$6,400.00	5/14/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400014934	\$19,658.21	5/14/2013	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DUE FROM OTHER GOVT-MERCEDES-MILE2W	
0400014934	\$78,632.86	5/14/2013	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400014935	\$7,288.54	5/14/2013	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014936	(\$15,493.63)	5/21/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO-PCT2-RANCHO ESCONDIDO	
0400014936	\$66,597.33	5/21/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES	
0400014936	\$88,339.00	5/21/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-ROADS	
0400014937	(\$15,821.35)	5/21/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RTNG PAYBLE-JIM&CLSN-PCT3-CASA DE LOS VE	
0400014937	\$42,950.50	5/21/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CASA DE LOS VECINOS-DRAINAGE DITCHES	
0400014937	\$115,263.00	5/21/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CASA DE LOS VECINOS-ROADS	
0400014938	(\$250.27)	5/21/2013	396133	REIM CONSTRUCTION	RTNG PAYBLE-REIM CONST PCT2 VAL BAR	
0400014938	\$2,502.67	5/21/2013	396133	REIM CONSTRUCTION	VAL BAR ESTATES-DRAINAGE DITCHES	
0400014939	\$6,378.30	5/21/2013	213217	VALLEY PAVING, INC.	RTNG PAYBLE-VALLEY PAV-PCT3-DUDE HILL#1	
0400014940	(\$6,399.65)	5/21/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MODULAR BUILDING	
0400014940	\$38,674.32	5/21/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-OTHER STRU	
0400014940	\$89,318.69	5/21/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014941	\$1,109.72	5/21/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014942	\$10.12	5/21/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014942	\$664.88	5/21/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014943	\$11.25	5/21/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014943	\$738.75	5/21/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-FM2221/FM492	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400014944	\$2,242.00	5/21/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014944	\$6,726.00	5/21/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014945	\$500.00	5/21/2013	406686	OCWEN FINANCIAL CORPORATION	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014946	\$3,544.72	5/21/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014947	\$554.63	5/21/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014947	\$1,663.91	5/21/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014948	\$2,139.50	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014948	\$9,068.13	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014949	\$16,894.00	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014949	\$68,533.13	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014950	\$435.00	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014950	\$2,104.13	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014951	\$3,227.30	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014951	\$13,189.33	5/21/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014952	\$10,105.48	5/21/2013	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM OTHER GOVT-MERCEDES-MILE2W	
0400014952	\$40,421.90	5/21/2013	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400014953	\$2,945.00	5/28/2013	366307	ACT PIPE & SUPPLY, INC.	EL MESQUITE-DRAINAGE DITCHES	
0400014954	\$325.09	5/28/2013	312797	L & G ENGINEERING LABORATORY, LLC	LA MILPA S/D-OTHER PROFESSIONAL SRV	
0400014954	\$809.72	5/28/2013	312797	L & G ENGINEERING LABORATORY, LLC	EL MESQUITE-OTHER PROF SRV	
0400014955	\$10,091.77	5/28/2013	396133	REIM CONSTRUCTION	RTNG PAYBLE-REIM CONST PCT2 VAL BAR	
0400014956	\$1,259.30	5/28/2013	355585	RGV HYDROMULCHING	EL MESQUITE-DRAINAGE DITCHES	
0400014957	(\$29,253.59)	5/28/2013	199869	SASCON, INC.	RTNG PAYBLE-SASCON,INC-PCT4-LAKEVIEW	
0400014957	\$25,240.00	5/28/2013	199869	SASCON, INC.	LAKEVIEW SUBDIVISION-DRAINAGE DITCHES	
0400014957	\$267,295.85	5/28/2013	199869	SASCON, INC.	LAKEVIEW SUBDIVISION-ROADS	
0400014958	\$2,241.54	5/28/2013	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT4 NEW SHOP-DOOLITTLE-BUILD	
0400014958	\$6,783.83	5/28/2013	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT4 NEW ADMN#2-DOOLITTLE-BUIL	
0400014959	\$4,050.00	5/28/2013	381004	HLH APPRAISAL SERVICES	CO2010A&B-PCT2 TOWER RD(MOORE-BALI)-ROW	
0400014960	\$340.00	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014961	\$400.00	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014962	\$512.78	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO	
0400014962	\$11,055.15	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400014962	\$17,524.57	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400014963	\$3,600.00	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400014964	\$17,330.50	5/28/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014965	\$7,621.41	5/28/2013	312797	L & G ENGINEERING LABORATORY, LLC	CO2006-CONST PCT.1-BUILDINGS	
0400014966	\$10,231.00	5/28/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400014967	\$126.17	5/28/2013	23493	MATT'S CASH & CARRY	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014968	\$118.88	5/28/2013	304131	SAENZ HARDWARE	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400014969	\$6,439.30	5/28/2013	40363	CED-CREDIT OFFICE	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400014970	\$216,610.95	5/28/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400014971	\$58,842.69	5/28/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500022749	\$45.00	5/3/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022750	\$139.30	5/3/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022751	\$30.00	5/3/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022752	\$6.00	5/3/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022753	\$6.00	5/3/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022754	\$203.53	5/3/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022755	\$60.00	5/3/2013	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022756	\$800.57	5/3/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022757	\$500.63	5/3/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022758	\$2.00	5/3/2013	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022759	\$2,672.26	5/3/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022760	\$86.33	5/3/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022761	\$406.15	5/3/2013	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022762	\$893.91	5/3/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022763	\$42.56	5/3/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022764	\$117.66	5/3/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022765	\$150.35	5/3/2013	406279	U.S. DEPARTMENT OF THE TREASURY	A/P-US DEPT TREASURY-VETERANS AFFAIRS	
0500022766	\$94.49	5/3/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022767	\$144.59	5/3/2013	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022768	\$12,910.75	5/3/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022769	\$2,235.00	5/3/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022770	\$27,378.49	5/3/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022771	\$840.00	5/3/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022772	\$1,324.00	5/3/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022773	\$296.00	5/3/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500022774	\$3,249.00	5/3/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022775	\$740.15	5/3/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022776	\$1,285.00	5/3/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022777	\$67.00	5/3/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022778	\$53.16	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022778	\$224.12	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022778	\$913.46	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022778	\$1,340.94	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500022778	\$3,036.18	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022778	\$4,409.96	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022778	\$17,674.51	5/14/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500022779	\$6,268.50	5/14/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500022780	\$73,359.86	5/14/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500022781	\$153.05	5/14/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500022782	\$25.04	5/14/2013	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022783	\$8.78	5/14/2013	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022784	\$65,000.16	5/14/2013	406694	TRANSAMERICA LIFE INSURANCE COMPANY	A/P-TRANSAMERICA LIFE INS CO.	
0500022785	\$29,816.88	5/14/2013	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500022786	\$20,576.94	5/14/2013	406708	VISION SERIVCE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022787	\$8.78	5/14/2013	406708	VISION SERIVCE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022788	\$35.62	5/14/2013	406708	VISION SERIVCE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022789	\$950.00	5/15/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022790	\$32.18	5/15/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022791	\$12,913.27	5/17/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022792	\$2,235.00	5/17/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022793	\$27,463.49	5/17/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022794	\$945.00	5/17/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022795	\$1,301.00	5/17/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022796	\$296.00	5/17/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022797	\$3,268.00	5/17/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022798	\$868.50	5/17/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022799	\$45.00	5/17/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022800	\$139.30	5/17/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500022801	\$30.00	5/17/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022802	\$6.00	5/17/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022803	\$6.00	5/17/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022804	\$1,285.00	5/17/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022805	\$67.00	5/17/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022806	\$203.53	5/17/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022807	\$698.52	5/17/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022808	\$500.63	5/17/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022809	\$2.00	5/17/2013	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022810	\$86.33	5/17/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022811	\$2,685.61	5/17/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022812	\$406.15	5/17/2013	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022813	\$38.67	5/17/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022814	\$856.98	5/17/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022815	\$117.66	5/17/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022816	\$150.35	5/17/2013	406279	U.S. DEPARTMENT OF THE TREASURY	A/P-US DEPT TREASURY-VETERANS AFFAIRS	
0500022817	\$94.49	5/17/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022818	\$145.41	5/17/2013	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022819	\$36,409.49	5/28/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500022819	\$1,169,599.03	5/28/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500022820	\$32.18	5/31/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022821	\$950.00	5/31/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022822	\$139.30	5/31/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022823	\$6.00	5/31/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022824	\$1,285.00	5/31/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022825	\$63.00	5/31/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022826	\$13,033.52	5/31/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022827	\$27,463.49	5/31/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022828	\$1,343.00	5/31/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022829	\$853.68	5/31/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022830	\$203.53	5/31/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022831	\$698.52	5/31/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022832	\$406.15	5/31/2013	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500022833	\$867.36	5/31/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022834	\$115.01	5/31/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022835	\$150.35	5/31/2013	406279	U.S. DEPARTMENT OF THE TREASURY	A/P-US DEPT TREASURY-VETERANS AFFAIRS	
0500022836	\$94.15	5/31/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022837	\$140.61	5/31/2013	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022838	\$500.63	5/31/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022839	\$45.35	5/31/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0700005749	\$248.40	5/7/2013	99287	CAPSTAR AUSTIN PARTNERS LP	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005750	\$489.52	5/7/2013	99937	JACKSON, JOSE	WORKERS' COMP-A/R EMPLOYEE TRAVEL ADVANC	
0700005751	\$275.00	5/7/2013	227714	TEXAS DEPARTMENT OF INSURANCE	DBM-W/C DIV-REGISTRATION FEES	
0700005752	\$4,000.00	5/7/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005753	\$14,250.00	5/7/2013	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005754	\$112,717.14	5/14/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005754	\$116,837.74	5/14/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005755	\$54.24	5/14/2013	153915	CDW GOVERNMENT INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005756	\$1,352.16	5/14/2013	13897	GATEWAY PRINTING	DBM-HEALTH INS ADM-MINOR OFFICE FURN &EQ	
0700005756	\$1,562.37	5/14/2013	13897	GATEWAY PRINTING	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005757	\$1.32	5/14/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005757	\$195.65	5/14/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005757	\$562.12	5/14/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005758	\$571.46	5/14/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005759	\$18.25	5/14/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005760	\$3,000.00	5/21/2013	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005761	\$324.48	5/28/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005762	\$59.40	5/28/2013	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005763	\$2.64	5/28/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005763	\$271.57	5/28/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005763	\$1,124.24	5/28/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005764	\$592.86	5/28/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005765	\$5.00	5/28/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005765	\$12.60	5/28/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005766	\$699.30	5/28/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500028236	\$15.82	5/7/2013	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028237	\$592.18	5/7/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028238	\$1,065.74	5/7/2013	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500028239	\$4,122.43	5/7/2013	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500028240	\$4,105.36	5/7/2013	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500028241	\$172.62	5/7/2013	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500028242	\$952.06	5/7/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500028243	\$8,959.53	5/7/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028244	\$54.24	5/7/2013	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500028245	\$2,298.00	5/7/2013	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500028246	\$91,196.40	5/7/2013	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500028247	\$28.77	5/7/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500028248	\$40.68	5/7/2013	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500028249	\$68.93	5/7/2013	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500028250	\$1,174.85	5/7/2013	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500028251	\$3,049.12	5/7/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028252	\$3,300.00	5/7/2013	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500028253	\$40.68	5/7/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028254	\$52,372.84	5/7/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028255	\$600.00	5/7/2013	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500028256	\$29.99	5/7/2013	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500028257	\$43,469.25	5/7/2013	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028258	\$5,659.28	5/7/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028259	\$6,404.63	5/14/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028260	\$1,496.40	5/14/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028261	\$976.29	5/14/2013	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500028262	\$59.89	5/14/2013	394823	ALVARADO, DALILA S.	URBAN COUNTY-CONTINGENCY	
1500028263	\$40.68	5/14/2013	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500028264	\$2,976.39	5/14/2013	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500028265	\$1,920.00	5/14/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028266	\$76,513.87	5/14/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028267	\$14,787.92	5/14/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028268	\$126.39	5/14/2013	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028269	\$35.02	5/14/2013	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028270	\$637.63	5/14/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028271	\$5,540.51	5/14/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028272	\$101.14	5/14/2013	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500028273	\$57.63	5/14/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028274	\$59,679.54	5/14/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028275	\$21,845.00	5/14/2013	402524	HIGHMARK CONSTRUCTION CO. LLC	URBAN COUNTY-CONTINGENCY	
1500028276	\$47,293.47	5/14/2013	404330	JCON CONSTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500028277	\$83.06	5/14/2013	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500028278	\$948.70	5/14/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028279	\$960.10	5/14/2013	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500028280	\$399.26	5/14/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028281	\$146.90	5/14/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500028282	\$56.26	5/14/2013	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500028283	\$95.49	5/14/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500028284	\$1,182.61	5/14/2013	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500028285	\$22,042.40	5/21/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028286	\$3,796.45	5/21/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028287	\$26.34	5/21/2013	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500028288	\$8,595.47	5/21/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028289	\$41.81	5/21/2013	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500028290	\$120.00	5/21/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500028291	\$72,975.60	5/21/2013	218367	METRO ELECTRIC, INC.	URBAN COUNTY-CONTINGENCY	
1500028292	\$11,250.00	5/21/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028293	\$66.67	5/21/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500028294	\$439.86	5/21/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028295	\$11,250.00	5/21/2013	404454	TARANTINO PROPERTIES, INC.	URBAN COUNTY-CONTINGENCY	
1500028296	\$15,267.64	5/21/2013	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500028297	\$4,983.56	5/21/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028298	\$2,149.20	5/28/2013	366307	ACT PIPE & SUPPLY, INC.	URBAN COUNTY-CONTINGENCY	
1500028299	\$7,896.55	5/28/2013	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028300	\$1,500.00	5/28/2013	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500028301	\$13,753.76	5/28/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028302	\$1,152.93	5/28/2013	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028303	\$25,574.88	5/28/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028304	\$840.10	5/28/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500028305	\$5,662.51	5/28/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028306	\$708.31	5/28/2013	270563	CPL RETAIL ENERGY, LP	URBAN COUNTY-CONTINGENCY	
1500028307	\$10.25	5/28/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500028308	\$141,175.80	5/28/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028309	\$4,404.99	5/28/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028310	\$5,943.51	5/28/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028311	\$59,965.21	5/28/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028312	\$6,800.00	5/28/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	URBAN COUNTY-CONTINGENCY	
1500028313	\$1,630.25	5/28/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500028314	\$350.00	5/28/2013	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
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	\$19,954,971.67					