

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100382403	\$420.97	7/9/2013	235911	CANTU, ESTER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382404	\$313.00	7/9/2013	192848	CONTRERAS, JESUS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382405	\$9.02	7/9/2013	304468	CRUZ, SERGIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100382406	\$208.00	7/9/2013	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100382406	\$380.41	7/9/2013	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100382406	\$443.58	7/9/2013	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100382407	\$253.62	7/9/2013	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100382408	\$986.82	7/9/2013	409693	HST LESSEE WEST SEATTLE LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100382409	\$615.00	7/9/2013	286095	HYATT HILL COUNTRY RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100382410	\$855.00	7/9/2013	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100382411	\$335.72	7/9/2013	273562	LA QUINTA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100382412	\$1,981.44	7/9/2013	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382413	\$308.50	7/9/2013	302678	MANZANO, MARIANO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100382414	\$1,074.10	7/9/2013	223239	MARRIOTT INTERNATIONAL, INC.	398TH DC-TRAVEL OUT OF COUNTY	
0100382415	\$75.00	7/9/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100382415	\$204.85	7/9/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100382416	\$620.00	7/9/2013	407690	NATIONAL ASSOCIATION FOR COURT MANAGEMEN	398TH DC-REGISTRATION FEES	
0100382417	\$650.00	7/9/2013	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	449TH DC-REGISTRATION FEES	
0100382418	\$231.41	7/9/2013	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100382419	\$25.00	7/9/2013	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-REGISTRATION FEES	
0100382420	\$150.00	7/9/2013	399213	PEREZ, CHRISTINA LORRAINE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382421	\$140.94	7/9/2013	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100382422	\$18.00	7/9/2013	290017	PEREZ, FEDERICO	SHERIFF-TRAVEL OUT OF COUNTY	
0100382423	\$364.63	7/9/2013	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382424	\$18.00	7/9/2013	375829	ROBLEDO, MOISES	SHERIFF-TRAVEL OUT OF COUNTY	
0100382425	\$18.00	7/9/2013	407925	RODRIGUEZ, HUGO	SHERIFF-TRAVEL OUT OF COUNTY	
0100382426	\$78.00	7/9/2013	401625	SOSA, MICHAEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100382427	\$275.00	7/9/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100382428	\$275.00	7/9/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100382429	\$275.00	7/9/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100382430	\$125.00	7/9/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	SHERIFF-REGISTRATION FEES	
0100382431	\$275.00	7/9/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	

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0100382432	\$275.00	7/9/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100382433	\$125.14	7/9/2013	310786	TREVINO, GUADALUPE	SHERIFF-TRAVEL OUT OF COUNTY	
0100382434	\$1,700.00	7/9/2013	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-REGISTRATION FEES	
0100382435	\$750.00	7/9/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100382436	\$1,380.00	7/9/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100382437	\$725.00	7/9/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100382438	\$3,190.00	7/9/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382439	\$440.00	7/9/2013	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382439	\$4,965.00	7/9/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382440	\$2,505.00	7/9/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382441	\$2,633.50	7/9/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382442	\$500.00	7/9/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382443	\$575.00	7/9/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382444	\$700.00	7/9/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382444	\$900.00	7/9/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382445	\$230.00	7/9/2013	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382446	\$450.00	7/9/2013	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382447	\$1,640.00	7/9/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382448	\$500.00	7/9/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382449	\$250.00	7/9/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382449	\$5,925.00	7/9/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382450	\$250.00	7/9/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382450	\$6,025.00	7/9/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382451	\$425.00	7/9/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382452	\$400.00	7/9/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382452	\$620.00	7/9/2013	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382453	\$200.00	7/9/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382453	\$750.00	7/9/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382453	\$800.00	7/9/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382454	\$200.00	7/9/2013	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100382455	\$200.00	7/9/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382455	\$3,697.50	7/9/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382456	\$950.00	7/9/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100382457	\$1,117.50	7/9/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382457	\$7,700.00	7/9/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382458	\$2,025.00	7/9/2013	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382459	\$1,140.00	7/9/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382460	\$4,350.00	7/9/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382461	\$2,557.50	7/9/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382462	\$900.00	7/9/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382462	\$1,125.00	7/9/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382463	\$1,885.00	7/9/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100382464	\$440.00	7/9/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382464	\$1,070.00	7/9/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100382465	\$2,990.00	7/9/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382466	\$4,650.00	7/9/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382467	\$862.50	7/9/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382468	\$300.00	7/9/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382469	\$420.00	7/9/2013	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382469	\$685.00	7/9/2013	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382470	\$1,050.00	7/9/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382471	\$2,282.50	7/9/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382472	\$720.00	7/9/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382472	\$4,390.00	7/9/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382473	\$2,262.50	7/9/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382474	\$770.00	7/9/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382474	\$2,485.00	7/9/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382475	\$1,092.50	7/9/2013	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382476	\$500.00	7/9/2013	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382476	\$790.00	7/9/2013	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382477	\$200.00	7/9/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382478	\$8,632.50	7/9/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382479	\$685.00	7/9/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382479	\$1,765.00	7/9/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382480	\$2,170.00	7/9/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382481	\$2,400.00	7/9/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100382482	\$825.00	7/9/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382482	\$1,965.00	7/9/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382483	\$1,205.00	7/9/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382484	\$857.50	7/9/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382485	\$500.00	7/9/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382486	\$200.00	7/9/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382487	\$2,237.50	7/9/2013	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382488	\$3,093.00	7/9/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100382489	\$705.00	7/9/2013	412406	HELLER, URI AARON	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382490	\$1,215.00	7/9/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100382491	\$405.00	7/9/2013	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382492	\$1,300.00	7/9/2013	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382492	\$4,280.00	7/9/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382493	\$635.00	7/9/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100382494	\$575.00	7/9/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382495	\$1,725.00	7/9/2013	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382496	\$2,580.00	7/9/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100382497	\$2,137.50	7/9/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382498	\$800.00	7/9/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382499	\$2,150.00	7/9/2013	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382500	\$875.00	7/9/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382501	\$1,100.00	7/9/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382502	\$3,255.00	7/9/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382503	\$850.00	7/9/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382504	\$1,825.00	7/9/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382505	\$4,795.00	7/9/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382506	\$770.00	7/9/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100382507	\$1,082.50	7/9/2013	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382508	\$350.00	7/9/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382508	\$745.00	7/9/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382509	\$350.00	7/9/2013	368903	MICHAEL D. TUTTLE, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382510	\$1,535.00	7/9/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100382511	\$400.00	7/9/2013	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100382512	\$450.00	7/9/2013	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382513	\$10,050.00	7/9/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382514	\$425.00	7/9/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382515	\$2,550.00	7/9/2013	107743	MORALES, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382516	\$300.00	7/9/2013	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382517	\$400.00	7/9/2013	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382518	\$2,100.00	7/9/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382518	\$3,442.50	7/9/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382519	\$2,575.00	7/9/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100382520	\$425.00	7/9/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382521	\$420.00	7/9/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382521	\$432.50	7/9/2013	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382522	\$4,520.00	7/9/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100382523	\$397.50	7/9/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382524	\$1,607.50	7/9/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382525	\$250.00	7/9/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100382526	\$1,990.00	7/9/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382527	\$250.00	7/9/2013	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100382528	\$1,502.50	7/9/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382529	\$440.00	7/9/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382529	\$925.00	7/9/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382530	\$1,270.50	7/9/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382531	\$157.50	7/9/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100382532	\$2,050.00	7/9/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382533	\$1,617.50	7/9/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382534	\$312.50	7/9/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382534	\$805.00	7/9/2013	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382534	\$3,127.50	7/9/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382535	\$1,005.00	7/9/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382536	\$127.50	7/9/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100382537	\$6,652.50	7/9/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382538	\$2,312.50	7/9/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382539	\$480.00	7/9/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100382540	\$100.00	7/9/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382541	\$250.00	7/9/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100382542	\$250.00	7/9/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382542	\$407.50	7/9/2013	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382543	\$4,392.50	7/9/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382544	\$545.00	7/9/2013	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382544	\$2,775.00	7/9/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382545	\$650.00	7/9/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382546	\$1,395.00	7/9/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382547	\$1,295.00	7/9/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382548	\$255.00	7/9/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382549	\$365.00	7/9/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382550	\$250.00	7/9/2013	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100382551	\$525.00	7/9/2013	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382551	\$685.00	7/9/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382552	\$2,425.00	7/9/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382553	\$407.50	7/9/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100382554	\$350.00	7/9/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100382555	\$200.00	7/9/2013	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100382556	\$3,230.00	7/9/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382557	\$1.68	7/9/2013	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382558	\$15.79	7/9/2013	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382559	\$209.32	7/9/2013	231266	G & S GLASS LLC	ALT INCARCERATION PRG-EQ&VEH SUPPLIES	
0100382560	\$204.11	7/9/2013	309117	LOWE'S	ADULT PROB-OTHER MISC SUPPLIES	
0100382561	\$8,502.50	7/9/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100382562	\$5.00	7/9/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382563	\$17,856.75	7/9/2013	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100382564	\$328.48	7/9/2013	388955	SMART START, INC.	ALT INCARCERATION PRG-MEDICAL & LAB SU	
0100382564	\$350.00	7/9/2013	388955	SMART START, INC.	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100382564	\$2,234.45	7/9/2013	388955	SMART START, INC.	ALT INCARCERATION PRG-OTHER EQUIPMENT	
0100382565	\$12,699.00	7/9/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100382566	\$80.46	7/9/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100382566	\$298.72	7/9/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	

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0100382567	\$5,400.00	7/9/2013	221562	HALFF ASSOCIATES, INC.	PCT4 PARKS-ARCH & ENG SRV	
0100382568	\$261.25	7/9/2013	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION	
0100382569	\$520.45	7/9/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382570	\$20.00	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100382570	\$34.45	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100382570	\$1,010.07	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100382571	\$5.00	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100382571	\$410.88	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100382572	\$6,850.00	7/9/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100382573	\$32.77	7/9/2013	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382574	\$30.00	7/9/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100382575	\$2,500.00	7/9/2013	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100382576	\$125.00	7/9/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100382577	\$461.82	7/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382577	\$735.13	7/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382578	\$454.56	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100382578	\$938.59	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100382578	\$2,900.19	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100382578	\$5,803.46	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100382578	\$82,622.95	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100382579	\$0.88	7/9/2013	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100382579	\$575.93	7/9/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100382580	\$108.77	7/9/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100382581	\$149.92	7/9/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100382582	\$2,351.36	7/9/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100382583	\$48.93	7/9/2013	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100382584	\$145.96	7/9/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100382585	\$54.37	7/9/2013	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100382586	\$2,495.56	7/9/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100382587	\$354.00	7/9/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382588	\$3,417.09	7/9/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100382589	\$248.41	7/9/2013	96822	BERT OGDEN CHEVROLET INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100382590	\$343.60	7/9/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

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0100382591	\$51.04	7/9/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-RECREATIONAL SUPPLIES	
0100382591	\$2,653.88	7/9/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100382591	\$5,743.23	7/9/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100382591	\$10,726.30	7/9/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100382592	\$84.00	7/9/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100382592	\$534.00	7/9/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-SAFETY SUPPLIES	
0100382593	\$838.83	7/9/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100382593	\$3,538.74	7/9/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100382594	\$13.34	7/9/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100382594	\$1,414.10	7/9/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382595	\$4,916.66	7/9/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100382596	\$13.56	7/9/2013	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100382597	\$46.37	7/9/2013	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382597	\$74.33	7/9/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382598	\$26.34	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382599	\$44.76	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382599	\$99.13	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382599	\$391.12	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382600	\$68.46	7/9/2013	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	CO CLERK-EQUIP&VEH R&M SRV	
0100382600	\$672.00	7/9/2013	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	CO CLERK-OTHER MINOR EQUIPMENT	
0100382601	\$41.88	7/9/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100382601	\$123.15	7/9/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100382602	\$1,029.20	7/9/2013	412422	CANTU, JOSE ROBERTO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100382603	\$218.15	7/9/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382604	\$11.95	7/9/2013	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100382605	\$798.00	7/9/2013	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100382606	\$1,032.24	7/9/2013	153915	CDW GOVERNMENT INC.	DA CIVIL LITIGATION-OFFICE & COMP SUPPL	
0100382607	\$43.59	7/9/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100382607	\$53.34	7/9/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100382607	\$124.29	7/9/2013	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100382607	\$130.76	7/9/2013	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100382607	\$329.00	7/9/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100382607	\$713.04	7/9/2013	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

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0100382607	\$1,058.00	7/9/2013	153915	CDW GOVERNMENT INC.	CO JUDGE-MINOR COMPUTER EQUIPMENT	
0100382607	\$1,800.00	7/9/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100382607	\$12,180.00	7/9/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100382608	\$147.38	7/9/2013	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382608	\$1,787.00	7/9/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SRV	
0100382609	\$1,419.83	7/9/2013	6041	CHARLES CLARK CHEVROLET CO.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100382610	\$24.86	7/9/2013	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100382611	\$1,481.20	7/9/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382612	\$3,018.00	7/9/2013	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100382613	\$150.00	7/9/2013	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100382614	\$129.01	7/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100382614	\$425.04	7/9/2013	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100382614	\$1,051.64	7/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100382614	\$1,529.63	7/9/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100382615	\$75.20	7/9/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100382616	\$19,400.00	7/9/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100382617	\$562.39	7/9/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100382618	\$5.00	7/9/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100382618	\$247.00	7/9/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100382619	\$3,836.61	7/9/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100382620	\$3,810.68	7/9/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100382621	\$44.10	7/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100382621	\$198.33	7/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100382622	\$3.20	7/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100382622	\$65.05	7/9/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100382623	\$39.40	7/9/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100382624	\$244.07	7/9/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100382625	\$2,300.00	7/9/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100382625	\$5,670.20	7/9/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100382626	\$20.00	7/9/2013	310239	D & M CLEANERS	139TH DC-LAUNDRY & DRY CLEANING	
0100382627	\$145.00	7/9/2013	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100382628	\$16,197.56	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100382628	\$72,725.73	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	

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0100382628	\$127,428.05	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100382628	\$174,237.76	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100382628	\$202,675.92	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100382628	\$282,815.93	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100382628	\$314,210.93	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100382628	\$408,004.13	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100382628	\$499,167.26	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100382628	\$987,072.65	7/9/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100382629	\$67.80	7/9/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382630	\$0.00	7/9/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100382630	\$30.00	7/9/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100382630	\$597.00	7/9/2013	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100382630	\$878.00	7/9/2013	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100382630	\$6,124.50	7/9/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100382630	\$8,764.65	7/9/2013	178136	DELL MARKETING L.P.	PURCHASING-MINOR COMPUTER EQUIPMENT	
0100382631	\$253.66	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382632	\$23.14	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100382632	\$280.00	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-EQUIP & VEHICLE RENTALS	
0100382632	\$360.00	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382633	\$418.54	7/9/2013	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100382633	\$769.86	7/9/2013	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100382634	\$0.04	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	MASTER CRT-TELEPHONE	
0100382634	\$0.05	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100382634	\$0.10	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100382634	\$0.13	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100382634	\$0.41	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100382634	\$0.45	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100382634	\$0.63	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100382634	\$0.67	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100382634	\$0.86	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100382634	\$1.17	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100382634	\$1.24	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382634	\$1.33	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	

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0100382634	\$1.47	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100382634	\$1.51	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100382634	\$1.70	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100382634	\$1.94	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100382634	\$2.59	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100382634	\$3.02	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100382634	\$8.75	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100382634	\$12.06	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100382634	\$18.51	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100382634	\$18.95	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100382634	\$35.60	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100382634	\$46.31	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100382634	\$60.12	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100382634	\$74.81	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100382634	\$163.43	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100382634	\$748.81	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100382634	\$1,717.89	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100382635	\$0.78	7/9/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100382635	\$50.66	7/9/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100382636	\$154.99	7/9/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100382637	\$5.00	7/9/2013	228389	DIRECTV	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100382637	\$146.98	7/9/2013	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100382638	\$107.00	7/9/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100382639	\$94.99	7/9/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100382640	\$108.98	7/9/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100382641	\$34.62	7/9/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100382642	\$36.62	7/9/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100382643	\$1,078.72	7/9/2013	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100382644	\$9.00	7/9/2013	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-JP41, ISD 50% FINES	
0100382645	\$200.00	7/9/2013	174181	GOMEZ, NOE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100382646	\$13.20	7/9/2013	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100382647	\$15.90	7/9/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100382648	\$42.83	7/9/2013	11908	FEDEX	ELECTIONS DEPT-POSTAGE	

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0100382648	\$97.51	7/9/2013	11908	FEDEX	DIST CLERK-POSTAGE	
0100382649	\$25.06	7/9/2013	344699	FIESTA CHEVROLET, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382650	\$48.00	7/9/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382651	\$35.69	7/9/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100382652	\$230.64	7/9/2013	248649	FLEETPRIDE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382653	\$201.48	7/9/2013	401102	FLORES, DAVID	93RD DC-FOOD	
0100382654	\$850.00	7/9/2013	408727	FLORES, LUCIA	SHERIFF-HAULING & FREIGHT SERVICES	
0100382655	\$82.57	7/9/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100382656	\$3,381.60	7/9/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100382657	\$229.95	7/9/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382657	\$1,954.91	7/9/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382658	\$15.00	7/9/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100382658	\$17.00	7/9/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100382658	\$293.04	7/9/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100382659	\$994.57	7/9/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100382660	\$101.00	7/9/2013	231266	G & S GLASS LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100382661	\$248.16	7/9/2013	391344	GABERT, ALEX W.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100382662	\$28.25	7/9/2013	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100382663	\$45.98	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100382663	\$457.28	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100382663	\$603.66	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100382663	\$989.90	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MINOR COMPUTER EQUIPMENT	
0100382663	\$2,995.00	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100382663	\$5,328.17	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100382664	\$239.60	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100382665	\$10.72	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MEDICAL & LAB SUPPL	
0100382665	\$56.90	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-PRINTING & BINDING	
0100382665	\$855.47	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100382666	\$83.40	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100382667	\$25.95	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100382667	\$696.06	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100382668	\$17.00	7/9/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100382668	\$719.59	7/9/2013	169242	GCR TIRE CENTER TDS	PURCHASING-EQ&VEH R&M SUPPLIES	

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0100382669	\$350.00	7/9/2013	189553	GONZALEZ TRUCK & EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100382670	\$725.00	7/9/2013	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-OTHER SERVICES	
0100382671	\$210.71	7/9/2013	30368	GUERRA, RENE A.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100382672	\$511.40	7/9/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100382672	\$517.41	7/9/2013	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100382672	\$3,857.40	7/9/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100382672	\$11,794.37	7/9/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100382673	\$45.00	7/9/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100382673	\$102.00	7/9/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100382673	\$3,070.50	7/9/2013	15261	GULF DATA PRODUCTS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100382673	\$3,531.60	7/9/2013	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100382674	\$110.50	7/9/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HUMAN SERVICES-BLDG&OTHR STRUC R&M SRV	
0100382674	\$537.90	7/9/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100382675	\$537.90	7/9/2013	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382676	\$62.28	7/9/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382677	\$335.48	7/9/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100382677	\$486.20	7/9/2013	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100382677	\$1,216.24	7/9/2013	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100382678	\$11.30	7/9/2013	15571	HAMLIN POOLS L.P.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382679	\$111.61	7/9/2013	130966	HI-TECH IRRIGATION INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382680	\$840.00	7/9/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100382680	\$13,782.00	7/9/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100382681	\$300.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-ALAMO CHNG FD MV	
0100382681	\$350.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-MCALLN CHNG FD M.V	
0100382681	\$575.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-ALAMO CHNG FD TAX	
0100382681	\$925.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-SAN JUAN CHNG M.V.	
0100382681	\$1,150.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-PHARR CHNG FD TAX	
0100382681	\$1,200.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-MISS CHANGE FD M.V	
0100382681	\$1,675.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-EDBG CHANGE FD M.V	
0100382681	\$2,100.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-WESL CHANGE FD M.V	
0100382681	\$4,475.00	7/9/2013	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ADVANCE TO TAX OFFICE-CHANGE FUND TAX	
0100382682	\$376.47	7/9/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382682	\$621.93	7/9/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100382683	\$63.24	7/9/2013	293091	HOME DEPOT CREDIT SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100382684	\$79.97	7/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MISC SUPPLIES	
0100382684	\$234.38	7/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100382685	\$55.56	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-SAFETY SUPPLIES	
0100382685	\$180.00	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-CLOTHING & UNIFORMS	
0100382685	\$495.13	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100382686	\$6,150.00	7/9/2013	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100382687	\$64.05	7/9/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100382687	\$89.16	7/9/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100382687	\$1,567.82	7/9/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100382688	\$51.64	7/9/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382688	\$1,710.00	7/9/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382689	\$67.50	7/9/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382689	\$83.25	7/9/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382689	\$182.51	7/9/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382689	\$280.00	7/9/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382690	\$604.40	7/9/2013	175048	JONES MCCLURE PUBLISHING	CRIM DA-REFERENCE MATERIALS	
0100382691	\$780.00	7/9/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100382692	\$399.20	7/9/2013	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100382693	\$9,604.13	7/9/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100382694	\$103.00	7/9/2013	115851	LASER LUX	CRIM DA-EQUIP&VEH R&M SRV	
0100382694	\$772.00	7/9/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100382695	\$6,949.50	7/9/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100382696	\$75.00	7/9/2013	412465	LEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100382697	\$7.76	7/9/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382697	\$793.36	7/9/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100382698	\$420.00	7/9/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100382699	\$345.00	7/9/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100382700	\$64.33	7/9/2013	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100382700	\$64.33	7/9/2013	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100382700	\$64.34	7/9/2013	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100382701	\$130.00	7/9/2013	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100382701	\$131.00	7/9/2013	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	

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0100382701	\$131.00	7/9/2013	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100382701	\$131.00	7/9/2013	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100382701	\$131.00	7/9/2013	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100382701	\$698.00	7/9/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100382702	\$4,225.00	7/9/2013	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100382703	\$760.00	7/9/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100382703	\$3,250.00	7/9/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100382703	\$17,950.00	7/9/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-OTHER EQUIPMENT	
0100382704	\$750.00	7/9/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100382705	\$750.00	7/9/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100382706	\$20.34	7/9/2013	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100382707	\$90.54	7/9/2013	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100382708	\$43,810.00	7/9/2013	78913	LOWER RGV DEVELOPMENT COUNCIL	LRGVDC-DUES & MEMBERSHIPS	
0100382709	\$279.11	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100382709	\$320.71	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382710	\$2.43	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100382710	\$47.45	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100382711	\$2,643.03	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100382712	\$315.32	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100382713	\$8,752.57	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100382714	\$33.95	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382715	\$52.83	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382716	\$16.24	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382717	\$16.24	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382718	\$55.75	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382719	\$23.36	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382720	\$44.99	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382721	\$110.00	7/9/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100382722	\$122.46	7/9/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382722	\$628.84	7/9/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382723	\$2,577.56	7/9/2013	23485	MATTHEW BENDER & CO., INC.	CRIM DA-REFERENCE MATERIALS	
0100382724	\$8,894.00	7/9/2013	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100382725	\$30.03	7/9/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	

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0100382725	\$247.72	7/9/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100382726	\$4,500.00	7/9/2013	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100382727	\$224.50	7/9/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100382728	\$510.70	7/9/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100382729	\$338.00	7/9/2013	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100382730	\$525.00	7/9/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100382731	\$3,425.00	7/9/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100382732	\$375.00	7/9/2013	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100382733	\$58.35	7/9/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100382734	\$1,100.00	7/9/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100382735	\$95.52	7/9/2013	24996	MISSION AUTO ELECTRIC, INC.	JUV DET HM-EQUIP&VEH R&M SRV	
0100382735	\$222.99	7/9/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER MISC SUPPLIES	
0100382735	\$425.24	7/9/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382735	\$736.92	7/9/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100382736	\$100.00	7/9/2013	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100382737	\$2,675.00	7/9/2013	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100382738	\$2,945.00	7/9/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100382739	\$151.15	7/9/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100382740	\$30.00	7/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100382740	\$36.00	7/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100382740	\$137.97	7/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100382741	\$15.78	7/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100382741	\$17.60	7/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100382741	\$54.43	7/9/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100382741	\$132.16	7/9/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100382741	\$156.42	7/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100382741	\$220.84	7/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100382742	\$20.34	7/9/2013	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100382743	\$253.57	7/9/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100382744	\$9.04	7/9/2013	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100382745	\$168.90	7/9/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100382745	\$294.75	7/9/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100382746	(\$10.98)	7/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	

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0100382746	\$279.09	7/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100382747	\$88.72	7/9/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF SUBSTATION-WATER/SEWERAGE	
0100382748	\$105.75	7/9/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CCL#4-SURETY & NOTARY BONDS	
0100382749	\$105.75	7/9/2013	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CCL#4-SURETY & NOTARY BONDS	
0100382750	\$2,790.00	7/9/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100382751	\$0.00	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100382751	\$56.28	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382751	\$61.04	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382751	\$84.97	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382751	\$85.04	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100382751	\$132.35	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382751	\$157.57	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382751	\$255.50	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100382751	\$292.01	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100382751	\$512.04	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382751	\$614.68	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382752	\$9.00	7/9/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100382752	\$376.20	7/9/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100382753	\$364.10	7/9/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100382753	\$646.85	7/9/2013	312231	OFFICE DEPOT	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100382754	\$24.86	7/9/2013	238945	ORTIZ, LORENZO	SAFETY-TRAVEL IN COUNTY	
0100382755	\$5,000.00	7/9/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100382756	\$880.00	7/9/2013	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER STRUCTURES	
0100382757	\$2,673.38	7/9/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100382758	\$264.90	7/9/2013	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100382758	\$321.00	7/9/2013	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER PROF SRV	
0100382759	\$550.00	7/9/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100382759	\$2,220.00	7/9/2013	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100382760	\$982.00	7/9/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100382760	\$1,155.00	7/9/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100382761	\$3,042.48	7/9/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.4-POLICE SUPPLIES	
0100382762	\$179.70	7/9/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100382763	\$35.00	7/9/2013	91987	PUEBLO TIRES LTD	PLANNING DEPT-EQUIP&VEH R&M SRV	

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0100382764	\$60.00	7/9/2013	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382765	\$1,880.00	7/9/2013	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV	
0100382766	\$85.00	7/9/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100382767	\$0.59	7/9/2013	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100382767	\$11.27	7/9/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100382768	\$21,684.14	7/9/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100382769	\$144.55	7/9/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100382770	\$62.85	7/9/2013	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100382770	\$66.25	7/9/2013	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100382771	\$265.00	7/9/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100382771	\$562.50	7/9/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100382771	\$926.00	7/9/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100382772	\$835.00	7/9/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100382773	\$276.00	7/9/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100382774	\$796.50	7/9/2013	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100382774	\$3,475.00	7/9/2013	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100382775	\$106.23	7/9/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100382776	\$37.43	7/9/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100382777	\$61,830.00	7/9/2013	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100382778	\$549.68	7/9/2013	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100382779	\$75.00	7/9/2013	393193	RIOS TIRES & WHEELS, LLC	TAX OFF-EQUIP&VEH R&M SRV	
0100382780	\$236.50	7/9/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100382780	\$236.50	7/9/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100382780	\$1,419.00	7/9/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100382781	\$29.70	7/9/2013	328367	RODRIGUEZ, JUAN ROMEO	370TH DC-FOOD	
0100382782	\$521.98	7/9/2013	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100382783	\$140.49	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382783	\$157.62	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382783	\$427.48	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382784	\$27.47	7/9/2013	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382784	\$86.70	7/9/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100382784	\$379.94	7/9/2013	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & RECREATIONAL SUPPL	
0100382785	\$20.00	7/9/2013	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	

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0100382786	\$28.00	7/9/2013	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100382786	\$46.00	7/9/2013	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100382786	\$100.00	7/9/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100382786	\$1,127.00	7/9/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100382787	\$29.95	7/9/2013	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382788	\$33.58	7/9/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382788	\$625.32	7/9/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382788	\$953.36	7/9/2013	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100382789	\$359.27	7/9/2013	200514	SIMPLEXGRINNELL LP	JUV DET HM-ELEC SURVEILLANCE & SECURITY	
0100382790	\$75.76	7/9/2013	356468	SOLIS, JAVIER	SHERIFF-OTHER MISC SUPPLIES	
0100382791	\$309.10	7/9/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100382792	\$226.00	7/9/2013	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-OTHER R&M SUPPLIES	
0100382793	\$28.16	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100382793	\$347.14	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO TITLE IV-E FED FOSTER CARE	
0100382793	\$1,149.36	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100382793	\$3,315.90	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100382793	\$5,140.96	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100382793	\$11,064.83	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100382793	\$14,383.58	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE CRT TECH	
0100382793	\$139,909.11	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100382793	\$1,367,347.67	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100382794	\$42.61	7/9/2013	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382795	\$20.79	7/9/2013	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100382795	\$32.46	7/9/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OTHER MISC SUPPLIES	
0100382795	\$41.88	7/9/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100382795	\$57.57	7/9/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-SAFETY SUPPLIES	
0100382795	\$68.22	7/9/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100382795	\$125.68	7/9/2013	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100382795	\$162.86	7/9/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100382795	\$168.84	7/9/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100382795	\$221.15	7/9/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100382795	\$248.84	7/9/2013	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100382795	\$345.30	7/9/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	

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0100382795	\$451.67	7/9/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100382795	\$649.72	7/9/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100382795	\$664.55	7/9/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE FURN & EQUIP	
0100382795	\$673.44	7/9/2013	319449	STAPLES ADVANTAGE	JAIL-OTHER MISC SUPPLIES	
0100382795	\$764.30	7/9/2013	319449	STAPLES ADVANTAGE	JAIL-OTHER MINOR EQUIPMENT	
0100382795	\$1,182.36	7/9/2013	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100382795	\$1,785.06	7/9/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100382795	\$1,798.76	7/9/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100382795	\$1,994.28	7/9/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100382795	\$2,510.97	7/9/2013	319449	STAPLES ADVANTAGE	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100382796	\$1,292.00	7/9/2013	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100382797	\$275.96	7/9/2013	406210	STOPTECH, LTD.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100382797	\$1,640.07	7/9/2013	406210	STOPTECH, LTD.	CONSTABLE PCT.4-OTHER MINOR EQUIPMENT	
0100382798	\$14.50	7/9/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100382798	\$161.20	7/9/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100382799	\$1,592.40	7/9/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100382800	\$604.05	7/9/2013	325767	TECH DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100382801	\$3,520.00	7/9/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100382802	\$60.00	7/9/2013	381225	TCPA	SHERIFF-DUES & MEMBERSHIPS	
0100382803	\$38.40	7/9/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100382804	\$41.83	7/9/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100382805	\$350.00	7/9/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100382805	\$525.00	7/9/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100382805	\$7,525.00	7/9/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100382806	\$175.00	7/9/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100382807	\$951.88	7/9/2013	412414	TORRES, LEONOR ORTIZ	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100382808	\$173.50	7/9/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100382809	\$116.54	7/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100382809	\$138.57	7/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100382809	\$143.36	7/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100382810	\$5,490.41	7/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100382811	\$614.21	7/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100382812	\$2.52	7/9/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	

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0100382812	\$17.46	7/9/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100382812	\$214.98	7/9/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100382812	\$218.58	7/9/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100382813	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100382813	\$3.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100382813	\$3.15	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100382813	\$3.15	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100382813	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100382813	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100382813	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100382813	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100382813	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100382813	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100382813	\$5.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100382813	\$6.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100382813	\$6.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100382813	\$6.30	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100382813	\$6.30	7/9/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100382813	\$7.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100382813	\$7.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100382813	\$7.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100382813	\$8.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100382813	\$8.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100382813	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100382813	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	

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0100382813	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100382813	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100382813	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100382813	\$12.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100382813	\$12.60	7/9/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100382813	\$12.60	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100382813	\$15.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100382813	\$15.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100382813	\$15.75	7/9/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100382813	\$15.75	7/9/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100382813	\$15.75	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100382813	\$18.90	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100382813	\$22.05	7/9/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100382813	\$27.75	7/9/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100382813	\$28.35	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100382813	\$28.35	7/9/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100382813	\$28.35	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100382813	\$31.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100382813	\$34.65	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100382813	\$36.60	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 CRC-BOTTLED WATER	
0100382813	\$37.80	7/9/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100382813	\$37.80	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100382813	\$40.95	7/9/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100382813	\$63.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100382813	\$66.15	7/9/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100382813	\$103.95	7/9/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100382813	\$103.95	7/9/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100382813	\$103.95	7/9/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100382813	\$220.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100382814	\$67.78	7/9/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382814	\$78.93	7/9/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382815	\$582.00	7/9/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382816	\$583.09	7/9/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	

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0100382817	\$183.40	7/9/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100382818	\$194.90	7/9/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100382818	\$244.60	7/9/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100382818	\$748.00	7/9/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-OTHER MISC SUPPLIES	
0100382819	\$155.08	7/9/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382819	\$233.16	7/9/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382819	\$313.65	7/9/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100382819	\$608.85	7/9/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100382819	\$1,015.92	7/9/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100382819	\$1,621.26	7/9/2013	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100382820	\$99.98	7/9/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100382821	\$104.57	7/9/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382822	\$18.63	7/9/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100382823	\$26.36	7/9/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100382823	\$71.73	7/9/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382823	\$82.73	7/9/2013	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100382824	\$255.00	7/9/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100382825	\$15.00	7/9/2013	319082	UNITED STATES TREASURY	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100382826	\$750.00	7/9/2013	397792	WHOLESALE BUILDER SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382827	\$139.87	7/9/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100382827	\$178.59	7/9/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100382828	\$558.14	7/9/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100382829	\$219.74	7/9/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100382830	\$40.95	7/9/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100382830	\$256.16	7/9/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100382831	\$43.47	7/9/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100382831	\$291.43	7/9/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100382831	\$333.82	7/9/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100382831	\$1,151.74	7/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100382832	\$93.47	7/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100382833	\$23.03	7/9/2013	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100382833	\$105.92	7/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100382834	\$93.47	7/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	

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0100382835	\$49.39	7/9/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100382835	\$105.92	7/9/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100382835	\$153.15	7/9/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100382835	\$227.67	7/9/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100382835	\$342.69	7/9/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100382835	\$880.20	7/9/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100382835	\$1,974.10	7/9/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100382836	\$47.30	7/9/2013	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100382837	\$16.99	7/9/2013	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100382837	\$487.69	7/9/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100382838	\$5.84	7/9/2013	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100382838	\$15.06	7/9/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100382838	\$142.92	7/9/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100382838	\$147.38	7/9/2013	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100382838	\$627.53	7/9/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100382839	\$973.00	7/9/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100382840	\$150.00	7/17/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382841	\$645.00	7/17/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100382842	\$2,200.00	7/17/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382843	\$720.00	7/17/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382844	\$4,382.50	7/17/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382845	\$950.00	7/17/2013	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100382846	\$470.00	7/17/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382847	\$300.00	7/17/2013	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382848	\$700.00	7/17/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382848	\$700.00	7/17/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382849	\$350.00	7/17/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100382850	\$200.00	7/17/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382850	\$500.00	7/17/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382851	\$200.00	7/17/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382852	\$300.00	7/17/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382852	\$2,440.00	7/17/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382853	\$1,990.00	7/17/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100382854	\$480.00	7/17/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382855	\$235.00	7/17/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382856	\$625.00	7/17/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382857	\$2,270.00	7/17/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382858	\$900.00	7/17/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382859	\$550.00	7/17/2013	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382860	\$450.00	7/17/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382861	\$1,000.00	7/17/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382862	\$1,632.50	7/17/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382863	\$1,535.00	7/17/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382864	\$810.00	7/17/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382865	\$2,430.00	7/17/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100382866	\$347.50	7/17/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382867	\$1,742.50	7/17/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382868	\$255.00	7/17/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382869	\$262.50	7/17/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382869	\$880.00	7/17/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382870	\$1,350.00	7/17/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382870	\$4,835.00	7/17/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382871	\$495.00	7/17/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382872	\$575.00	7/17/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382872	\$1,295.00	7/17/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382873	\$1,492.50	7/17/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382874	\$7,037.50	7/17/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382875	\$1,610.00	7/17/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382875	\$2,945.00	7/17/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382876	\$1,235.00	7/17/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382877	\$850.00	7/17/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382877	\$1,130.00	7/17/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382878	\$1,000.00	7/17/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382879	\$1,000.00	7/17/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382880	\$550.00	7/17/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382881	\$250.00	7/17/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	

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0100382881	\$540.00	7/17/2013	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382882	\$100.00	7/17/2013	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382882	\$2,175.00	7/17/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382883	\$250.00	7/17/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100382884	\$250.00	7/17/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382885	\$1,982.50	7/17/2013	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382886	\$1,855.00	7/17/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100382887	\$480.00	7/17/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382888	\$1,050.00	7/17/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382889	\$2,810.00	7/17/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382890	\$777.50	7/17/2013	405825	LAW OFFICE OF OMAR CURA JR., P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382891	\$630.00	7/17/2013	319309	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382892	\$300.00	7/17/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382893	\$250.00	7/17/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382894	\$3,500.00	7/17/2013	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382895	\$1,100.00	7/17/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382896	\$450.00	7/17/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382897	\$1,450.00	7/17/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382898	\$2,360.00	7/17/2013	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382899	\$447.50	7/17/2013	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382899	\$722.50	7/17/2013	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382900	\$1,000.00	7/17/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100382901	\$2,127.50	7/17/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382902	\$400.00	7/17/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100382903	\$175.00	7/17/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382903	\$225.00	7/17/2013	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382904	\$350.00	7/17/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382905	\$210.00	7/17/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100382906	\$540.00	7/17/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382907	\$250.00	7/17/2013	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100382908	\$820.00	7/17/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382908	\$1,100.00	7/17/2013	347752	JUDITH PENA-MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382909	\$585.00	7/17/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100382910	\$250.00	7/17/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382910	\$490.00	7/17/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382911	\$440.00	7/17/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382911	\$1,645.00	7/17/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382912	\$785.00	7/17/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100382913	\$200.00	7/17/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382914	\$1,745.00	7/17/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382915	\$100.00	7/17/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382915	\$385.00	7/17/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382916	\$1,327.50	7/17/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100382917	\$550.00	7/17/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100382918	\$2,090.00	7/17/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382919	\$1,250.00	7/17/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382920	\$852.50	7/17/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382921	\$4,350.00	7/17/2013	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382922	\$250.00	7/17/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382923	\$305.00	7/17/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382924	\$250.00	7/17/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382924	\$475.00	7/17/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382925	\$540.00	7/17/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382926	\$985.00	7/17/2013	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382927	\$1,335.00	7/17/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100382928	\$242.50	7/17/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382929	\$83.85	7/17/2013	113522	CAMPOS, ARMANDO	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100382930	\$31.20	7/17/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382931	\$117.00	7/17/2013	339903	CAVAZOS, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100382932	\$147.00	7/17/2013	380768	CUELLAR, ARTURO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382933	\$108.10	7/17/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100382933	\$188.00	7/17/2013	275875	EAN HOLDINGS, LLC	GEN FUND-MISCELLANEOUS REVENUE	
0100382934	\$273.60	7/17/2013	334766	LAREDO SKYLINE, LTD	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100382935	\$273.60	7/17/2013	334766	LAREDO SKYLINE, LTD	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100382936	\$273.60	7/17/2013	334766	LAREDO SKYLINE, LTD	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100382937	\$273.60	7/17/2013	334766	LAREDO SKYLINE, LTD	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100382938	\$117.00	7/17/2013	361577	FLORES, CRISELDA I. RINCON	CRIM DA-TRAVEL OUT OF COUNTY	
0100382939	\$85.00	7/17/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100382940	\$85.00	7/17/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100382941	\$572.72	7/17/2013	356123	HILTON FORT WORTH	CO COMM-TRAVEL OUT OF COUNTY	
0100382942	\$124.26	7/17/2013	401080	SHAFI INVESTMENT GROUP LLC	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100382943	\$113.36	7/17/2013	401080	SHAFI INVESTMENT GROUP LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100382944	\$765.00	7/17/2013	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100382945	\$118.01	7/17/2013	411418	LOPEZ, ALEJANDRO	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100382946	\$490.00	7/17/2013	331279	NACO CONFERENCE REGISTRATION CENTER	CO COMM-REGISTRATION FEES	
0100382947	\$39.00	7/17/2013	396249	RAMIREZ, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382948	\$117.00	7/17/2013	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100382949	\$117.00	7/17/2013	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100382950	\$555.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	V
0100382951	\$580.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100382952	\$580.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100382953	\$580.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100382954	\$580.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100382955	\$580.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100382956	\$580.50	7/17/2013	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100382957	\$150.00	7/17/2013	211648	TACA	CO AUDITOR-REGISTRATION FEES	
0100382958	\$150.00	7/17/2013	211648	TACA	CO AUDITOR-REGISTRATION FEES	
0100382959	\$150.00	7/17/2013	211648	TACA	CO AUDITOR-REGISTRATION FEES	
0100382960	\$150.00	7/17/2013	211648	TACA	CO AUDITOR-REGISTRATION FEES	
0100382961	\$250.00	7/17/2013	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100382962	\$32.91	7/17/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382963	\$27.94	7/17/2013	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382964	\$250.00	7/17/2013	401099	WHITLOW, GEORGE A.	EXECUTIVE OFFICE-REGISTRATION FEES	
0100382965	\$375.00	7/17/2013	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100382966	\$250.00	7/17/2013	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100382967	\$6.27	7/17/2013	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382968	\$4.77	7/17/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382969	\$12.48	7/17/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382970	\$1.00	7/17/2013	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100382971	\$3.41	7/17/2013	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382972	\$17.50	7/17/2013	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100382973	\$2,080.20	7/17/2013	393304	RICHLINE TECHNICAL SERVICES	ADULT PROB-OFFICE & COMPU SUPPL	
0100382974	\$1,119.89	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100382975	\$113.39	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100382976	\$29.55	7/17/2013	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382977	\$113.97	7/17/2013	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100382978	\$1,080.00	7/17/2013	347442	A-Z COMMUNICATIONS	SHERIFF-EQUIP&VEH R&M SRV	
0100382979	\$297.09	7/17/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382980	\$50.00	7/17/2013	412562	AGUERO, RIGOBERTO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100382981	\$1,750.00	7/17/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CO COMM-ADVERTISING	
0100382982	\$228.22	7/17/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100382983	\$1,302.75	7/17/2013	403709	AL3 ENTERPRISES, LLC	PCT2 CRC-OTHER EQUIPMENT	
0100382983	\$5,538.00	7/17/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100382984	\$0.10	7/17/2013	412651	ALANIZ, SERGIO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100382985	\$118.35	7/17/2013	409715	ALCOCER, NORMA ELIZABETH	JAIL-LICENSES & PERMITS	
0100382986	\$83.88	7/17/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	HEALTH CLINICS-DISPOSAL	
0100382987	\$344.00	7/17/2013	412716	ALVARADO, NORMA M.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100382988	\$248.97	7/17/2013	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100382988	\$316.44	7/17/2013	1864	AMIGO POWER EQUIPMENT	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382989	\$5,788.64	7/17/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100382989	\$57,881.08	7/17/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100382990	\$409.10	7/17/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100382991	\$80.95	7/17/2013	328626	AT&T	TAX OFF-TELEPHONE	
0100382992	\$30.73	7/17/2013	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100382992	\$31.11	7/17/2013	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100382992	\$37.10	7/17/2013	328626	AT&T	CCL#6-TELEPHONE	
0100382992	\$37.10	7/17/2013	328626	AT&T	CCL#5-TELEPHONE	
0100382992	\$37.10	7/17/2013	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100382992	\$37.41	7/17/2013	328626	AT&T	275TH DC-TELEPHONE	
0100382992	\$37.41	7/17/2013	328626	AT&T	332ND DC-TELEPHONE	
0100382992	\$42.40	7/17/2013	328626	AT&T	CCL#1-TELEPHONE	
0100382992	\$42.40	7/17/2013	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	

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0100382992	\$42.40	7/17/2013	328626	AT&T	CCL#2-TELEPHONE	
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0100382992	\$47.70	7/17/2013	328626	AT&T	MASTER CRT II-TELEPHONE	
0100382992	\$47.70	7/17/2013	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
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0100382992	\$53.62	7/17/2013	328626	AT&T	MASTER CRT-TELEPHONE	
0100382992	\$68.07	7/17/2013	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100382992	\$68.27	7/17/2013	328626	AT&T	139TH DC-TELEPHONE	
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0100382992	\$69.21	7/17/2013	328626	AT&T	AUXILIARY CRT-TELEPHONE	
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0100382992	\$74.20	7/17/2013	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100382992	\$75.15	7/17/2013	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100382992	\$79.50	7/17/2013	328626	AT&T	TX DPS-TELEPHONE	
0100382992	\$80.02	7/17/2013	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100382992	\$80.90	7/17/2013	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100382992	\$90.10	7/17/2013	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100382992	\$93.04	7/17/2013	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100382992	\$95.40	7/17/2013	328626	AT&T	CO TREASURER-TELEPHONE	
0100382992	\$95.66	7/17/2013	328626	AT&T	SAFETY-TELEPHONE	
0100382992	\$96.43	7/17/2013	328626	AT&T	PCT1 CRC-TELEPHONE	
0100382992	\$111.30	7/17/2013	328626	AT&T	HUMAN RESOURCES-TELEPHONE	

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0100382992	\$159.55	7/17/2013	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100382992	\$163.55	7/17/2013	328626 AT&T		GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382992	\$170.22	7/17/2013	328626 AT&T		CO JUDGE-TELEPHONE	
0100382992	\$180.20	7/17/2013	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100382992	\$186.12	7/17/2013	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100382992	\$190.00	7/17/2013	328626 AT&T		449TH DC-TELEPHONE	
0100382992	\$213.82	7/17/2013	328626 AT&T		HEALTH ADM-TELEPHONE	
0100382992	\$228.25	7/17/2013	328626 AT&T		PURCHASING-TELEPHONE	
0100382992	\$229.11	7/17/2013	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100382992	\$334.85	7/17/2013	328626 AT&T		CO AUDITOR-TELEPHONE	
0100382992	\$339.20	7/17/2013	328626 AT&T		DIST CLERK-TELEPHONE	
0100382992	\$447.62	7/17/2013	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
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0100382992	\$683.46	7/17/2013	328626 AT&T		PCT1 PARKS-TELEPHONE	
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0100382992	\$763.06	7/17/2013	328626 AT&T		TAX OFF-TELEPHONE	
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0100382992	\$955.07	7/17/2013	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100382992	\$1,305.77	7/17/2013	328626 AT&T		CRIM DA-TELEPHONE	
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0100382992	\$9,777.19	7/17/2013	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100382993	\$30.73	7/17/2013	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100382993	\$31.02	7/17/2013	328626 AT&T		PCT2 PARKS-TELEPHONE	
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0100382993	\$53.00	7/17/2013	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100382993	\$111.30	7/17/2013	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100382993	\$138.50	7/17/2013	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100382993	\$138.69	7/17/2013	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100382993	\$159.55	7/17/2013	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100382993	\$163.55	7/17/2013	328626 AT&T		GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382993	\$171.00	7/17/2013	328626 AT&T		CO JUDGE-TELEPHONE	
0100382993	\$180.20	7/17/2013	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100382993	\$186.90	7/17/2013	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100382993	\$190.00	7/17/2013	328626 AT&T		449TH DC-TELEPHONE	
0100382993	\$213.82	7/17/2013	328626 AT&T		HEALTH ADM-TELEPHONE	
0100382993	\$228.25	7/17/2013	328626 AT&T		PURCHASING-TELEPHONE	
0100382993	\$237.30	7/17/2013	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100382993	\$318.04	7/17/2013	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100382993	\$334.85	7/17/2013	328626 AT&T		CO AUDITOR-TELEPHONE	
0100382993	\$339.20	7/17/2013	328626 AT&T		DIST CLERK-TELEPHONE	
0100382993	\$448.40	7/17/2013	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100382993	\$449.45	7/17/2013	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100382993	\$543.79	7/17/2013	328626 AT&T		CO CLERK-TELEPHONE	
0100382993	\$681.84	7/17/2013	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100382993	\$713.28	7/17/2013	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100382993	\$762.98	7/17/2013	328626 AT&T		TAX OFF-TELEPHONE	
0100382993	\$785.20	7/17/2013	328626 AT&T		JUV PROB-TELEPHONE	
0100382993	\$959.20	7/17/2013	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100382993	\$1,324.14	7/17/2013	328626 AT&T		CRIM DA-TELEPHONE	
0100382993	\$1,380.95	7/17/2013	328626 AT&T		ADULT PROB-TELEPHONE	
0100382993	\$4,948.16	7/17/2013	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100382994	\$30.73	7/17/2013	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100382994	\$31.02	7/17/2013	328626 AT&T		PCT2 PARKS-TELEPHONE	
0100382994	\$37.10	7/17/2013	328626 AT&T		CCL#6-TELEPHONE	
0100382994	\$37.10	7/17/2013	328626 AT&T		VETERAN'S SRV-TELEPHONE	
0100382994	\$37.10	7/17/2013	328626 AT&T		CCL#5-TELEPHONE	
0100382994	\$37.80	7/17/2013	328626 AT&T		275TH DC-TELEPHONE	
0100382994	\$37.80	7/17/2013	328626 AT&T		332ND DC-TELEPHONE	

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0100382994	\$42.40	7/17/2013	328626	AT&T	CCL#4-TELEPHONE	
0100382994	\$42.40	7/17/2013	328626	AT&T	CCL#2-TELEPHONE	
0100382994	\$42.40	7/17/2013	328626	AT&T	CCL#1-TELEPHONE	
0100382994	\$42.40	7/17/2013	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100382994	\$42.40	7/17/2013	328626	AT&T	430TH DC-TELEPHONE	
0100382994	\$42.40	7/17/2013	328626	AT&T	93RD DC-TELEPHONE	
0100382994	\$42.40	7/17/2013	328626	AT&T	398TH DC-TELEPHONE	
0100382994	\$43.10	7/17/2013	328626	AT&T	206TH DC-TELEPHONE	
0100382994	\$47.70	7/17/2013	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100382994	\$47.70	7/17/2013	328626	AT&T	MASTER CRT II-TELEPHONE	
0100382994	\$48.40	7/17/2013	328626	AT&T	389TH DC-TELEPHONE	
0100382994	\$48.40	7/17/2013	328626	AT&T	92ND DC-TELEPHONE	
0100382994	\$49.80	7/17/2013	328626	AT&T	JAIL-TELEPHONE	
0100382994	\$53.00	7/17/2013	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100382994	\$53.00	7/17/2013	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100382994	\$53.00	7/17/2013	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100382994	\$53.00	7/17/2013	328626	AT&T	PROBATE CRT-TELEPHONE	
0100382994	\$53.70	7/17/2013	328626	AT&T	370TH DC-TELEPHONE	
0100382994	\$54.40	7/17/2013	328626	AT&T	MASTER CRT-TELEPHONE	
0100382994	\$67.90	7/17/2013	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100382994	\$68.18	7/17/2013	328626	AT&T	139TH DC-TELEPHONE	
0100382994	\$68.90	7/17/2013	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100382994	\$69.60	7/17/2013	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100382994	\$74.20	7/17/2013	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100382994	\$74.20	7/17/2013	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100382994	\$75.15	7/17/2013	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100382994	\$79.50	7/17/2013	328626	AT&T	TX DPS-TELEPHONE	
0100382994	\$79.80	7/17/2013	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100382994	\$80.90	7/17/2013	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100382994	\$90.10	7/17/2013	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100382994	\$92.72	7/17/2013	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100382994	\$95.40	7/17/2013	328626	AT&T	CO TREASURER-TELEPHONE	
0100382994	\$95.40	7/17/2013	328626	AT&T	SAFETY-TELEPHONE	

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0100382994	\$95.75	7/17/2013	328626	AT&T	PCT1 CRC-TELEPHONE	
0100382994	\$111.30	7/17/2013	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100382994	\$138.50	7/17/2013	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100382994	\$138.69	7/17/2013	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100382994	\$159.55	7/17/2013	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100382994	\$163.55	7/17/2013	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382994	\$171.00	7/17/2013	328626	AT&T	CO JUDGE-TELEPHONE	
0100382994	\$180.20	7/17/2013	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100382994	\$186.90	7/17/2013	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100382994	\$190.00	7/17/2013	328626	AT&T	449TH DC-TELEPHONE	
0100382994	\$228.25	7/17/2013	328626	AT&T	PURCHASING-TELEPHONE	
0100382994	\$237.30	7/17/2013	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100382994	\$252.30	7/17/2013	328626	AT&T	HEALTH ADM-TELEPHONE	
0100382994	\$318.04	7/17/2013	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100382994	\$334.85	7/17/2013	328626	AT&T	CO AUDITOR-TELEPHONE	
0100382994	\$339.20	7/17/2013	328626	AT&T	DIST CLERK-TELEPHONE	
0100382994	\$448.40	7/17/2013	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100382994	\$449.45	7/17/2013	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100382994	\$543.79	7/17/2013	328626	AT&T	CO CLERK-TELEPHONE	
0100382994	\$681.84	7/17/2013	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100382994	\$715.27	7/17/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100382994	\$762.98	7/17/2013	328626	AT&T	TAX OFF-TELEPHONE	
0100382994	\$785.20	7/17/2013	328626	AT&T	JUV PROB-TELEPHONE	
0100382994	\$959.20	7/17/2013	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100382994	\$1,326.13	7/17/2013	328626	AT&T	CRIM DA-TELEPHONE	
0100382994	\$1,380.95	7/17/2013	328626	AT&T	ADULT PROB-TELEPHONE	
0100382994	\$3,023.24	7/17/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100382995	\$43.80	7/17/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100382996	\$42,155.50	7/17/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100382997	\$16.19	7/17/2013	337412	AUTOZONE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382998	\$279.95	7/17/2013	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100382999	\$611.07	7/17/2013	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100383000	\$37.69	7/17/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	

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0100383001	\$118.09	7/17/2013	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100383002	\$242.00	7/17/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100383002	\$604.00	7/17/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-SAFETY SUPPLIES	
0100383003	\$1,510.10	7/17/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100383004	\$3,000.00	7/17/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	SHERIFF-EQUIP&VEH R&M SRV	
0100383005	\$34.04	7/17/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100383006	\$27.98	7/17/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100383006	\$71.96	7/17/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383006	\$265.30	7/17/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100383007	\$86.45	7/17/2013	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100383008	\$12.93	7/17/2013	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383008	\$22.29	7/17/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383009	\$563.63	7/17/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100383010	\$127.60	7/17/2013	124346	C & S SAFETY SUPPLY	PCT1 PARKS-SAFETY SUPPLIES	
0100383011	\$50.00	7/17/2013	412830	CANO, DAVID RAZIEL	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383012	\$42.50	7/17/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	
0100383012	\$79.60	7/17/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100383013	\$214.54	7/17/2013	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100383013	\$328.30	7/17/2013	405736	CANON SOLUTIONS AMERICA, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100383014	\$166.51	7/17/2013	366684	CARDOZA, KARINA	CO JUDGE-TRAVEL IN COUNTY	
0100383015	\$190.28	7/17/2013	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100383015	\$4,521.92	7/17/2013	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100383016	\$99.00	7/17/2013	374504	CHAVEZ, ERNESTO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383017	\$50.00	7/17/2013	412040	CHAVEZ, MARIA AMPARO	JUV DET HM-LICENSES AND PERMITS	
0100383018	\$3,784.80	7/17/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100383019	\$3,378.50	7/17/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100383020	\$151.80	7/17/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100383020	\$2,572.52	7/17/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100383020	\$2,817.29	7/17/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100383021	\$121.44	7/17/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100383022	\$140.07	7/17/2013	6599	CITY OF MCALLEN	FACILITIES MGMT-DISPOSAL	
0100383022	\$265.00	7/17/2013	6599	CITY OF MCALLEN	FACILITIES MGMT-WATER/SEWERAGE	
0100383023	\$256.15	7/17/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	

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0100383024	\$67.46	7/17/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100383024	\$160.44	7/17/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100383025	\$48.78	7/17/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100383026	\$1,069.33	7/17/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100383027	\$26.92	7/17/2013	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100383027	\$125.13	7/17/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100383027	\$144.13	7/17/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100383028	\$594.61	7/17/2013	263559	COPY IT, INC.	PCT1 SANITATION-PRINTING AND BINDING	
0100383029	\$50.00	7/17/2013	412813	CORDOVA, YVETTE	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383030	\$8.57	7/17/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100383030	\$207.25	7/17/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100383031	\$79.10	7/17/2013	402630	CRUZ, OLGA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383032	\$164.83	7/17/2013	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100383033	\$8,539.00	7/17/2013	406201	DATA-LINK ASSOCIATES	SHERIFF-OTHER EQUIPMENT	
0100383034	\$25.23	7/17/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100383035	\$66.27	7/17/2013	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100383035	\$833.32	7/17/2013	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100383036	\$31.08	7/17/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383037	\$604.34	7/17/2013	178136	DELL MARKETING L.P.	INFO TECH DEPT-MINOR SOFTWARE	
0100383037	\$623.41	7/17/2013	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100383037	\$1,317.36	7/17/2013	178136	DELL MARKETING L.P.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100383037	\$5,080.59	7/17/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100383038	\$185.00	7/17/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100383039	\$1,731.50	7/17/2013	8869	DIAZ FLOORS & INTERIORS INC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100383040	\$567.50	7/17/2013	9121	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100383041	\$28.25	7/17/2013	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383042	\$91,715.75	7/17/2013	375985	EDINBURG REAL ESTATE NETWORK	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100383043	\$0.10	7/17/2013	412678	ESPINOSA, TERESA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383044	\$27.69	7/17/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383045	\$18.55	7/17/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100383046	\$114.77	7/17/2013	311928	FASTENAL COMPANY	PCT4 PARKS-FOOD	
0100383046	\$122.52	7/17/2013	311928	FASTENAL COMPANY	PCT4 PARKS-SAFETY SUPPLIES	
0100383047	\$67.86	7/17/2013	11908	FEDEX	PURCHASING-POSTAGE	

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0100383048	\$74.55	7/17/2013	248649	FLEETPRIDE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383049	\$200.49	7/17/2013	401102	FLORES, DAVID	93RD DC-FOOD	
0100383050	\$87.87	7/17/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100383050	\$2,842.02	7/17/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100383051	\$366.86	7/17/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383052	\$7.50	7/17/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100383052	\$8.50	7/17/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100383052	\$509.03	7/17/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100383053	\$20.34	7/17/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383054	\$50.00	7/17/2013	412660	GARZA, ERICA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383055	\$19.21	7/17/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383056	\$29.31	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100383056	\$45.11	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100383056	\$56.00	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-PRINTING & BINDING	
0100383056	\$59.32	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100383056	\$62.55	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100383056	\$314.68	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100383056	\$1,109.19	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100383057	\$558.02	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100383058	(\$849.49)	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100383058	\$8.04	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MEDICAL & LAB SUPPL	
0100383058	\$31.60	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100383058	\$47.80	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100383058	\$215.00	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100383058	\$312.31	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100383058	\$1,107.42	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100383058	\$4,959.40	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE FURN & EQUIP	
0100383059	\$1,198.00	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100383060	\$163.26	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EXECUTIVE OFFICE-PRINTING & BINDING	
0100383060	\$216.75	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100383061	\$136.00	7/17/2013	169242	GCR TIRE CENTER TDS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100383062	\$33.00	7/17/2013	408328	GLOBAL LOGISTIX CO.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383063	\$1,795.83	7/17/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	

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0100383064	\$5,400.00	7/17/2013	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100383065	\$255.56	7/17/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100383065	\$371.75	7/17/2013	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100383066	\$37.00	7/17/2013	15261	GULF DATA PRODUCTS	389TH DC-PRINTING & BINDING	
0100383067	\$3,600.00	7/17/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100383068	\$50.00	7/17/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100383068	\$190.00	7/17/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100383068	\$213.00	7/17/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100383069	\$59.33	7/17/2013	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100383070	\$67.23	7/17/2013	252468	HACIENDA FORD	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383070	\$184.28	7/17/2013	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100383071	\$1,063.50	7/17/2013	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100383072	\$25.99	7/17/2013	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383073	\$0.15	7/17/2013	412848	HERRERA, EDUARDO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383074	\$2,424.00	7/17/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100383074	\$14,464.00	7/17/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100383075	\$1,003.26	7/17/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383076	\$57.10	7/17/2013	305545	THE HOME DEPOT	449TH DC-OTHER MISC SUPPLIES	
0100383077	\$91.30	7/17/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383077	\$179.76	7/17/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100383077	\$207.68	7/17/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100383078	\$100.00	7/17/2013	412791	HUERTA, ROBERT	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383079	\$99.09	7/17/2013	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383080	\$61.58	7/17/2013	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100383081	\$359.60	7/17/2013	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383082	\$444.90	7/17/2013	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100383083	\$11.30	7/17/2013	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383084	\$595.00	7/17/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.3-DUES & MEMBERSHIPS	
0100383085	\$2,700.00	7/17/2013	404403	L. V. MOBILE IMAGING, LLC	JAIL-PHYSICIAN SERVICES	
0100383086	\$493.39	7/17/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100383087	\$6,877.50	7/17/2013	261513	LAW OFFICE OF ROLANDO L. RIOS	GENERAL LITIGATION-LEGAL SERVICES	
0100383088	\$358.00	7/17/2013	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100383089	\$4.00	7/17/2013	412619	LOERA, OSCAR TORRES	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	

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0100383090	\$123.11	7/17/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100383091	\$480.00	7/17/2013	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-OTHER R&M SUPPLIES	
0100383092	\$667.00	7/17/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383093	\$500.00	7/17/2013	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100383094	\$395.00	7/17/2013	348856	LOWE'S	370TH DC-OTHER MINOR EQUIPMENT	
0100383095	\$626.34	7/17/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100383095	\$5,057.84	7/17/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100383096	\$36,940.29	7/17/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100383097	\$50.00	7/17/2013	62987	MARBURGER-HOLT INSURANCE AGENCY	139TH DC-PUBLIC OFFICIAL INSURANCE	
0100383098	\$315.00	7/17/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100383099	\$3,300.00	7/17/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100383099	\$3,600.00	7/17/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100383100	\$217.00	7/17/2013	412589	MARTINEZ, DANIEL	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100383101	\$3,250.00	7/17/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100383102	\$210.00	7/17/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100383102	\$1,023.60	7/17/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100383103	\$5,475.00	7/17/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100383104	\$619.50	7/17/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100383105	\$350.00	7/17/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100383106	\$45.00	7/17/2013	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100383107	\$216.70	7/17/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100383107	\$596.29	7/17/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100383108	\$550.00	7/17/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100383109	\$415.96	7/17/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100383110	\$7.89	7/17/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100383110	\$8.80	7/17/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100383110	\$78.21	7/17/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100383110	\$110.42	7/17/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100383110	\$336.96	7/17/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100383111	\$63.85	7/17/2013	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383112	\$394.00	7/17/2013	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-GENERAL INSURANCE	
0100383113	\$4,804.33	7/17/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100383114	\$75.00	7/17/2013	412635	MORELOS, BEATRIZ	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	

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0100383115	\$652.05	7/17/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100383116	\$216.74	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100383116	\$428.77	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100383117	(\$5.29)	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100383117	\$123.99	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100383118	\$44.10	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100383119	\$338.32	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100383120	\$32.32	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100383121	\$21.83	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100383122	\$92.94	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100383123	\$137.23	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100383124	\$97.59	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100383125	\$197.34	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100383126	\$62.78	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100383127	\$213.00	7/17/2013	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-SURETY & NOTARY BONDS	
0100383128	\$348.00	7/17/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100383129	\$2.98	7/17/2013	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100383130	\$1,303.97	7/17/2013	195545	NUECES POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383131	\$5.99	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100383131	\$7.27	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100383131	\$29.98	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100383131	\$99.27	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383131	\$252.45	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383131	\$517.77	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383131	\$533.49	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383132	\$2,425.50	7/17/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100383132	\$2,977.00	7/17/2013	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100383133	\$526.79	7/17/2013	312231	OFFICE DEPOT	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100383134	(\$399.99)	7/17/2013	312231	OFFICE DEPOT	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100383134	\$617.70	7/17/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100383135	\$28.81	7/17/2013	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383136	\$89.71	7/17/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100383137	\$148.05	7/17/2013	344478	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	

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0100383138	\$320.00	7/17/2013	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENTALS	
0100383139	\$628.95	7/17/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100383140	\$906.25	7/17/2013	384941	R.S. MEANS	PURCHASING-COMPUTER SERVICES	
0100383141	\$25.00	7/17/2013	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100383142	\$9,000.00	7/17/2013	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100383143	\$0.10	7/17/2013	412570	RAMIREZ, MIGUEL ROBLES	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100383144	\$1,105.35	7/17/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100383145	\$301.32	7/17/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100383145	\$363.72	7/17/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100383146	\$9,755.64	7/17/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100383147	\$353.44	7/17/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100383147	\$518.79	7/17/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100383148	\$54.53	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100383149	\$10.40	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100383150	\$28.94	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100383151	\$1.79	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100383152	\$2.38	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100383153	\$15.60	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100383154	\$46.05	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100383155	\$258.21	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100383156	\$205.61	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100383157	\$3.56	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100383158	\$18.42	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100383159	\$28.94	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383160	\$60.64	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383161	\$128.51	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383162	\$41.59	7/17/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100383163	\$93.59	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383164	\$31.20	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383165	\$54.53	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383166	\$54.53	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383167	\$140.40	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383168	\$125.00	7/17/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	

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0100383169	\$1.00	7/17/2013	412627	RESENDEZ, RAMIRO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383170	\$178.54	7/17/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383171	\$25.24	7/17/2013	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100383172	\$18.15	7/17/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100383172	\$108.00	7/17/2013	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100383172	\$116.00	7/17/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100383172	\$193.60	7/17/2013	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100383172	\$224.00	7/17/2013	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100383172	\$461.40	7/17/2013	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100383173	\$236.50	7/17/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100383174	\$236.50	7/17/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100383175	\$0.10	7/17/2013	412643	RODRIGUEZ, RAMIRO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383176	\$33.50	7/17/2013	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383177	\$199.35	7/17/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100383178	\$12.99	7/17/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100383178	\$118.93	7/17/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100383179	\$536.05	7/17/2013	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100383180	\$148.62	7/17/2013	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100383181	\$0.25	7/17/2013	412686	SALINAS, TATIANA A.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383182	\$46.00	7/17/2013	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100383182	\$1,636.00	7/17/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100383183	\$100.00	7/17/2013	412600	SANCHEZ, SAL	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383184	\$10.00	7/17/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100383184	\$14.33	7/17/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100383185	\$5.00	7/17/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100383185	\$17.20	7/17/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100383186	\$30.00	7/17/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100383187	\$4.38	7/17/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100383187	\$6.56	7/17/2013	319449	STAPLES ADVANTAGE	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100383187	\$10.44	7/17/2013	319449	STAPLES ADVANTAGE	430TH DC-MEDICAL & LAB SUPPL	
0100383187	\$32.08	7/17/2013	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100383187	\$34.62	7/17/2013	319449	STAPLES ADVANTAGE	430TH DC-SAFETY SUPPLIES	
0100383187	\$35.44	7/17/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	

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0100383187	\$37.38	7/17/2013	319449	STAPLES ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100383187	\$61.34	7/17/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100383187	\$78.93	7/17/2013	319449	STAPLES ADVANTAGE	CCL#1-FOOD	
0100383187	\$79.72	7/17/2013	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100383187	\$139.87	7/17/2013	319449	STAPLES ADVANTAGE	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100383187	\$151.60	7/17/2013	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100383187	\$174.80	7/17/2013	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100383187	\$576.85	7/17/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100383187	\$668.61	7/17/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100383187	\$884.41	7/17/2013	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100383187	\$4,876.03	7/17/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100383188	\$48.50	7/17/2013	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100383189	\$825.00	7/17/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100383190	\$668.05	7/17/2013	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100383190	\$1,329.72	7/17/2013	114243	SYSCO INC.	JAIL-FOOD	
0100383191	\$916.60	7/17/2013	398667	TAVCO SERVICES, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100383192	\$2,100.00	7/17/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100383192	\$2,275.00	7/17/2013	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100383193	\$1,500.00	7/17/2013	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	92ND DC-PUBLIC OFFICIAL INSURANCE	
0100383194	\$198.14	7/17/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100383195	\$1,125.40	7/17/2013	397814	THE BASIC ADVANTAGE, INC.	JAIL-POLICE SUPPLIES	
0100383196	\$177.00	7/17/2013	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100383197	\$67.91	7/17/2013	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100383198	\$250.75	7/17/2013	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100383199	\$245.00	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100383199	\$1,528.57	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100383200	\$129.97	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100383201	\$6,087.67	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100383202	\$3,794.75	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100383203	\$20.18	7/17/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100383203	\$369.44	7/17/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100383204	\$4,730.00	7/17/2013	304859	UNIVAR USA, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100383205	\$1,600.00	7/17/2013	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	

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0100383206	\$2.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100383206	\$3.15	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100383206	\$3.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100383206	\$3.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100383206	\$3.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100383206	\$3.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100383206	\$3.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100383206	\$6.00	7/17/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100383206	\$6.00	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100383206	\$6.30	7/17/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100383206	\$6.30	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100383206	\$7.00	7/17/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100383206	\$9.45	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100383206	\$9.45	7/17/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100383206	\$9.45	7/17/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100383206	\$9.45	7/17/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100383206	\$9.45	7/17/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100383206	\$12.00	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100383206	\$12.60	7/17/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100383206	\$12.60	7/17/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100383206	\$15.00	7/17/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100383206	\$15.75	7/17/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100383206	\$15.75	7/17/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100383206	\$15.75	7/17/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100383206	\$18.90	7/17/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100383206	\$21.00	7/17/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100383206	\$25.20	7/17/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100383206	\$32.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100383206	\$56.70	7/17/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100383206	\$56.70	7/17/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100383206	\$69.30	7/17/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100383206	\$78.75	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100383206	\$182.70	7/17/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	

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0100383206	\$217.35	7/17/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100383206	\$388.35	7/17/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100383207	\$497.00	7/17/2013	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100383208	\$603.74	7/17/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383208	\$606.00	7/17/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 SANITATION-OTHER MINOR EQUIPMENT	
0100383209	\$2,032.38	7/17/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383210	\$27.58	7/17/2013	251879	VELOCITY EXPRESS	PURCHASING-POSTAGE	
0100383211	\$285.26	7/17/2013	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100383212	\$198.07	7/17/2013	251577	VERIZON SOUTHWEST	SHERIFF-SUBST JAIL-TELEPHONE	
0100383213	\$607.84	7/17/2013	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100383214	\$87.79	7/17/2013	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100383215	\$445.18	7/17/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100383216	\$473.70	7/17/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100383216	\$780.00	7/17/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100383217	\$100.00	7/17/2013	412821	VILLALOBOS, RAFAEL	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383218	\$20.00	7/17/2013	412805	VILLEGAS, RAUL A. LIMON	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100383219	\$0.15	7/17/2013	412597	VINAGRE, BERNARDO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383220	\$120.22	7/17/2013	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100383220	\$188.33	7/17/2013	40991	W. W. GRAINGER INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100383220	\$422.40	7/17/2013	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MISC SUPPLIES	
0100383220	\$718.52	7/17/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100383221	\$1,211.76	7/17/2013	407836	WAHLE, PETER J.	SHERIFF-POLICE SUPPLIES	
0100383222	\$313.81	7/17/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100383223	\$74.12	7/17/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100383224	\$89.11	7/17/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100383225	\$30.23	7/17/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100383226	\$36.28	7/17/2013	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100383227	\$333.50	7/17/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100383228	\$105.00	7/17/2013	319082	UNITED STATES TREASURY	SAFETY-EQUIP&VEH R&M SRV	
0100383229	\$366.78	7/17/2013	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100383230	\$11.26	7/17/2013	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100383230	\$153.12	7/17/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100383230	\$178.58	7/17/2013	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	

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0100383230	\$242.75	7/17/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100383230	\$342.69	7/17/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100383230	\$367.32	7/17/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100383230	\$466.20	7/17/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100383231	\$219.84	7/17/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100383231	\$232.90	7/17/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100383232	\$20.93	7/17/2013	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100383233	\$5.00	7/17/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100383233	\$973.00	7/17/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100383234	\$99.00	7/17/2013	412694	ZAMORA, EMILIO CANUTO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100383235	\$45.77	7/17/2013	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100383236	\$201.71	7/17/2013	357324	ZEPEDA, NIKKIE	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100383237	\$200.00	7/23/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100383238	\$600.00	7/23/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383239	\$200.00	7/23/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100383240	\$2,310.00	7/23/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383241	\$1,920.00	7/23/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383242	\$1,355.00	7/23/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383243	\$200.00	7/23/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383243	\$850.00	7/23/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383244	\$872.50	7/23/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100383245	\$175.00	7/23/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100383245	\$450.00	7/23/2013	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383246	\$250.00	7/23/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383247	\$1,385.00	7/23/2013	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100383248	\$535.00	7/23/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383248	\$3,125.00	7/23/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383249	\$250.00	7/23/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383249	\$3,055.00	7/23/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383250	\$1,620.00	7/23/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383251	\$3,517.50	7/23/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383252	\$250.00	7/23/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383252	\$490.00	7/23/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100383253	\$462.50	7/23/2013	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383254	\$1,152.50	7/23/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383255	\$2,215.00	7/23/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383256	\$917.50	7/23/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383256	\$7,695.00	7/23/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383257	\$3,770.00	7/23/2013	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100383258	\$1,050.00	7/23/2013	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383259	\$3,950.00	7/23/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100383260	\$292.50	7/23/2013	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383261	\$135.00	7/23/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383262	\$700.00	7/23/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383263	\$205.00	7/23/2013	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383263	\$250.00	7/23/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100383264	\$450.00	7/23/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100383265	\$247.50	7/23/2013	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383265	\$7,185.00	7/23/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383266	\$630.00	7/23/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383267	\$1,500.00	7/23/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383267	\$3,065.00	7/23/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383268	\$1,310.00	7/23/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383269	\$300.00	7/23/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383270	\$285.00	7/23/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383270	\$1,487.50	7/23/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383271	\$9,422.50	7/23/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383272	\$675.00	7/23/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383273	\$200.00	7/23/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100383274	\$400.00	7/23/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383274	\$680.00	7/23/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383275	\$3,240.00	7/23/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383276	\$1,295.00	7/23/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383277	\$1,200.00	7/23/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383278	\$1,100.00	7/23/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383278	\$1,320.00	7/23/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100383279	\$245.00	7/23/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100383280	\$1,790.00	7/23/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383281	\$375.00	7/23/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383281	\$600.00	7/23/2013	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383282	\$970.00	7/23/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100383283	\$1,877.63	7/23/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100383284	\$452.50	7/23/2013	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383285	\$7,540.00	7/23/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383286	\$1,250.00	7/23/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383287	\$1,200.00	7/23/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100383288	\$1,745.00	7/23/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383289	\$1,415.00	7/23/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383290	\$3,780.00	7/23/2013	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383291	\$1,435.00	7/23/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383292	\$3,822.50	7/23/2013	319309	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383293	\$750.00	7/23/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383294	\$200.00	7/23/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383295	\$1,100.00	7/23/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383296	\$1,400.00	7/23/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100383297	\$1,400.00	7/23/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383298	\$2,125.00	7/23/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100383299	\$7,752.50	7/23/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383300	\$1,817.50	7/23/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383301	\$925.00	7/23/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100383302	\$450.00	7/23/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383303	\$250.00	7/23/2013	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383303	\$937.50	7/23/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383304	\$1,217.50	7/23/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100383305	\$400.00	7/23/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383306	\$425.00	7/23/2013	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100383307	\$630.00	7/23/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383308	\$1,692.50	7/23/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383309	\$605.00	7/23/2013	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100383310	\$150.00	7/23/2013	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383310	\$500.00	7/23/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383311	\$450.00	7/23/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383312	\$465.00	7/23/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383312	\$690.00	7/23/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383313	\$600.00	7/23/2013	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383314	\$200.00	7/23/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383315	\$1,162.50	7/23/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383316	\$350.00	7/23/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383317	\$3,070.00	7/23/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383318	\$455.00	7/23/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100383319	\$687.50	7/23/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383320	\$2,672.50	7/23/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383321	\$1,405.00	7/23/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383322	\$775.00	7/23/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383323	\$1,700.00	7/23/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383324	\$200.00	7/23/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383324	\$492.50	7/23/2013	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383325	\$2,112.50	7/23/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383326	\$2,020.00	7/23/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383327	\$1,012.50	7/23/2013	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100383328	\$200.00	7/23/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383329	\$707.50	7/23/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383330	\$670.00	7/23/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383331	\$1,657.50	7/23/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100383332	\$2,517.50	7/23/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383333	\$3.94	7/23/2013	353256	CITY OF ROMA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100383334	\$6.33	7/23/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100383334	\$648.80	7/23/2013	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100383335	\$83.98	7/23/2013	381608	PINA, OMAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100383336	\$20,000.00	7/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100383337	\$4.44	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100383337	\$13.32	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	

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0100383337	\$1,116.56	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100383337	\$3,169.44	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100383338	\$85.00	7/23/2013	253413	ALMAGUER, ANDREW	CRIM DA-REGISTRATION FEES	
0100383339	\$168.00	7/23/2013	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383340	\$600.00	7/23/2013	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	139TH DC-REGISTRATION FEES	
0100383341	\$600.00	7/23/2013	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	449TH DC-REGISTRATION FEES	
0100383342	\$325.00	7/23/2013	287822	AMERICAN JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100383343	\$325.00	7/23/2013	287822	AMERICAN JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100383344	\$147.00	7/23/2013	383341	AVILA, ALFREDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383345	\$22.12	7/23/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100383346	\$43.43	7/23/2013	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100383347	\$51.93	7/23/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100383348	\$10.00	7/23/2013	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100383349	\$814.95	7/23/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100383349	\$1,396.73	7/23/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100383349	\$6,232.86	7/23/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100383349	\$9,321.67	7/23/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100383350	\$481.00	7/23/2013	192848	CONTRERAS, JESUS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383351	\$39.74	7/23/2013	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100383352	\$129.00	7/23/2013	251461	FLORES, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383353	\$34.02	7/23/2013	349887	GARCIA, ANGELICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100383354	\$129.00	7/23/2013	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383355	\$168.00	7/23/2013	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383356	\$108.00	7/23/2013	401188	GARZA, VICTOR M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383357	\$69.86	7/23/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100383358	\$43.05	7/23/2013	401820	GONZALEZ, IRMA	JAIL-TRANSPORTATION OF DETAINEES	
0100383359	\$141.55	7/23/2013	380423	GUERRA, JOSE EDUARDO	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100383360	\$1,152.60	7/23/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100383361	\$69.50	7/23/2013	120014	GUERRERO, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100383362	\$3.66	7/23/2013	380261	HINOJOSA, ITZEL LANDY	JAIL-TRANSPORTATION OF DETAINEES	
0100383363	\$457.13	7/23/2013	332887	HINOJOSA, MAGDALENA G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100383364	\$77.15	7/23/2013	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL OUT OF COUNTY	
0100383365	\$62.00	7/23/2013	316539	LEMUS, TEODORO ARMANDO	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	

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0100383366	\$506.00	7/23/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100383367	\$506.00	7/23/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100383368	\$457.13	7/23/2013	383902	PALACIOS, HOPE	CRIM DA-TRAVEL OUT OF COUNTY	
0100383369	\$46.44	7/23/2013	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100383370	\$168.00	7/23/2013	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383371	\$147.00	7/23/2013	262889	RANGEL, SANDRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383372	\$777.40	7/23/2013	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100383373	\$777.40	7/23/2013	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100383374	\$496.80	7/23/2013	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100383375	\$168.00	7/23/2013	387762	RENERIA, BRENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383376	\$13.45	7/23/2013	402672	REYES, ANDREA	JAIL-TRANSPORTATION OF DETAINEES	
0100383377	\$135.00	7/23/2013	402753	RGV CHAPTER OF THE ASSOCIATION OF	CO AUDITOR-REGISTRATION FEES	
0100383378	\$135.00	7/23/2013	402753	RGV CHAPTER OF THE ASSOCIATION OF	CO AUDITOR-REGISTRATION FEES	
0100383379	\$135.00	7/23/2013	402753	RGV CHAPTER OF THE ASSOCIATION OF	CO AUDITOR-REGISTRATION FEES	
0100383380	\$135.00	7/23/2013	402753	RGV CHAPTER OF THE ASSOCIATION OF	CO AUDITOR-REGISTRATION FEES	
0100383381	\$135.00	7/23/2013	402753	RGV CHAPTER OF THE ASSOCIATION OF	CO AUDITOR-REGISTRATION FEES	
0100383382	\$62.00	7/23/2013	323411	RIVERA, JOEL	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100383383	\$100.00	7/23/2013	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-REGISTRATION FEES	
0100383383	\$1,067.40	7/23/2013	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100383384	\$168.00	7/23/2013	190098	SAGREDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383385	\$62.00	7/23/2013	356425	SALINAS, RAUL	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100383386	\$395.00	7/23/2013	94935	TARLOW, PAUL	CRIM DA-REGISTRATION FEES	
0100383387	\$35.00	7/23/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV PROB-REGISTRATION FEES	
0100383388	\$35.00	7/23/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV PROB-REGISTRATION FEES	
0100383389	\$35.00	7/23/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV PROB-REGISTRATION FEES	
0100383390	\$6,600.00	7/23/2013	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	INFO TECH DEPT-REGISTRATION FEES	
0100383391	\$560.10	7/23/2013	411469	VAIL RESORTS MANAGEMENT CO.	449TH DC-TRAVEL OUT OF COUNTY	
0100383392	\$111.68	7/23/2013	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100383393	\$2,659.91	7/23/2013	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100383394	\$251.67	7/23/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383395	\$159.61	7/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100383395	\$354.59	7/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100383396	\$37.33	7/23/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

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0100383397	\$4,838.00	7/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100383398	\$12,222.54	7/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100383399	\$300.00	7/23/2013	403709	AL3 ENTERPRISES, LLC	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100383400	\$2,475.00	7/23/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100383401	\$71.76	7/23/2013	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100383402	\$370.00	7/23/2013	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100383403	\$998.86	7/23/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383404	\$105.00	7/23/2013	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100383404	\$419.99	7/23/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100383405	\$1,309.13	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100383405	\$2,399.01	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100383405	\$5,891.96	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100383405	\$8,039.21	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100383405	\$26,581.29	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100383406	\$575.71	7/23/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100383407	\$6,378.70	7/23/2013	328626	AT&T	JAIL-TELEPHONE	
0100383408	\$40.39	7/23/2013	328626	AT&T	JAIL-TELEPHONE	
0100383409	\$94.50	7/23/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100383409	\$142.81	7/23/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100383410	\$1,499.97	7/23/2013	328626	AT&T	JAIL-TELEPHONE	
0100383411	\$795.00	7/23/2013	401250	ATHLETE'S NEEDS INC.	JAIL-MEDICAL & LAB SUPPL	
0100383412	\$39,545.08	7/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100383413	\$28,303.69	7/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100383414	\$27,927.45	7/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100383415	\$3,180.00	7/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100383416	\$2,715.00	7/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100383417	\$172.00	7/23/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES	
0100383418	\$8.54	7/23/2013	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100383418	\$536.00	7/23/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383418	\$4,689.03	7/23/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383419	\$153.50	7/23/2013	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100383420	\$240.00	7/23/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100383421	\$1,811.37	7/23/2013	357898	BORDER STATES ELECTRIC SUPPLY	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	

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0100383422	\$51.98	7/23/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100383423	\$40.00	7/23/2013	412899	BROOKS, ANTHONY R.	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100383424	\$23.80	7/23/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100383424	\$23.83	7/23/2013	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383424	\$558.50	7/23/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383425	\$1,654.37	7/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383426	\$34,000.00	7/23/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100383427	\$38.62	7/23/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383427	\$751.62	7/23/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100383428	\$2,500.00	7/23/2013	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100383429	\$257.05	7/23/2013	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100383429	\$543.15	7/23/2013	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100383429	\$768.32	7/23/2013	153915	CDW GOVERNMENT INC.	PURCHASING-MINOR OFFICE FURN & EQUIPMENT	
0100383429	\$2,306.20	7/23/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-COMPUTER EQUIPMENT	
0100383430	\$3.42	7/23/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383430	\$5.45	7/23/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100383430	\$8.78	7/23/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100383431	\$669.64	7/23/2013	195332	CHIEF SUPPLY, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100383431	\$956.80	7/23/2013	195332	CHIEF SUPPLY, INC.	JAIL-POLICE SUPPLIES	
0100383432	\$150.00	7/23/2013	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100383433	\$7,550.00	7/23/2013	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100383434	\$0.89	7/23/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100383434	\$17.87	7/23/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100383435	\$352.18	7/23/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100383435	\$19,990.09	7/23/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100383436	\$0.89	7/23/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES & FIN	
0100383436	\$17.87	7/23/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100383437	\$233.76	7/23/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100383438	\$850.67	7/23/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100383439	\$140.37	7/23/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100383439	\$2,616.54	7/23/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100383440	\$115.07	7/23/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100383440	\$1,910.90	7/23/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	

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0100383441	\$278.14	7/23/2013	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100383442	\$40,500.00	7/23/2013	399469	CWL LIMITED	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100383443	\$12,000.00	7/23/2013	399469	CWL LIMITED	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100383444	\$1,500.00	7/23/2013	399469	CWL LIMITED	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100383445	\$4,600.00	7/23/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100383446	\$290.00	7/23/2013	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100383446	\$290.00	7/23/2013	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100383447	\$323.00	7/23/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100383448	\$5.00	7/23/2013	228389	DIRECTV	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100383448	\$107.00	7/23/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100383449	\$45.99	7/23/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100383450	\$16,250.00	7/23/2013	412902	DURAN, DAVID AND HIS ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100383451	\$444.75	7/23/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100383452	\$96.15	7/23/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100383453	\$145.00	7/23/2013	174181	GOMEZ, NOE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100383454	\$526.86	7/23/2013	308277	ESCANAME, MIGUEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100383455	\$5,831.31	7/23/2013	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100383456	\$768.14	7/23/2013	311928	FASTENAL COMPANY	PCT4 PARKS-OTHER MISC SUPPLIES	
0100383457	\$7.38	7/23/2013	11908	FEDEX	HEALTH ADM-POSTAGE	
0100383457	\$48.18	7/23/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100383457	\$371.79	7/23/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100383458	\$1,260.96	7/23/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100383459	\$2,250.00	7/23/2013	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100383460	\$2,280.01	7/23/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100383461	\$8.50	7/23/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100383461	\$904.63	7/23/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100383462	\$6.78	7/23/2013	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100383463	\$11.30	7/23/2013	387509	GARZA, EDEL	CO JUDGE-TRAVEL IN COUNTY	
0100383464	\$260.00	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-PRINTING & BINDING	
0100383464	\$412.76	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100383464	\$455.63	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383465	\$117.25	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100383466	\$241.45	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100383467	\$41.16	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100383468	\$300.00	7/23/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100383468	\$657.88	7/23/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100383468	\$696.63	7/23/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383469	\$2,826.00	7/23/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100383470	\$150.20	7/23/2013	183873	GLOBAL EQUIPMENT COMPANY	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100383470	\$335.32	7/23/2013	183873	GLOBAL EQUIPMENT COMPANY	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100383470	\$352.30	7/23/2013	183873	GLOBAL EQUIPMENT COMPANY	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100383471	\$20.34	7/23/2013	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383472	\$587.82	7/23/2013	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100383473	\$4,497.49	7/23/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100383474	\$223.08	7/23/2013	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100383475	\$99.75	7/23/2013	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100383475	\$318.00	7/23/2013	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100383476	\$1,540.92	7/23/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383477	\$100.00	7/23/2013	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100383477	\$115.18	7/23/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100383478	\$29.38	7/23/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383479	\$920.00	7/23/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100383479	\$10,344.00	7/23/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100383480	\$280.30	7/23/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383481	\$1,678.33	7/23/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383482	\$17.28	7/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100383483	\$88.68	7/23/2013	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100383484	\$694.65	7/23/2013	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100383485	\$6,077.01	7/23/2013	305898	DEERE & COMPANY	PCT1 PARKS-OTHER EQUIPMENT	
0100383486	\$35.78	7/23/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383486	\$423.87	7/23/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100383487	\$525.00	7/23/2013	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100383487	\$2,485.00	7/23/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383488	\$612.00	7/23/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100383489	\$540.27	7/23/2013	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100383490	\$16,286.00	7/23/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	

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0100383491	\$71.80	7/23/2013	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100383492	\$345.00	7/23/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100383493	\$131.00	7/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100383493	\$131.00	7/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100383493	\$131.00	7/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100383493	\$131.00	7/23/2013	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100383494	\$9,550.00	7/23/2013	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100383495	\$60.66	7/23/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100383495	\$139.60	7/23/2013	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100383496	\$68.00	7/23/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100383496	\$234.00	7/23/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100383497	\$750.00	7/23/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100383498	\$32.00	7/23/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100383499	\$1,513.85	7/23/2013	249351	LUMATEC LIGHTING SERVICE	GEN FUND-ACCOUNTS PAYABLE-2011	
0100383500	\$51.67	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100383501	\$72.31	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100383501	\$1,446.14	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100383502	\$8.90	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100383503	\$8.90	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100383504	\$50.00	7/23/2013	62987	MARBURGER-HOLT INSURANCE AGENCY	332ND DC-SURETY & NOTARY BONDS	
0100383505	\$49.72	7/23/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383506	\$69.80	7/23/2013	23493	MATT'S CASH & CARRY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100383507	\$89.90	7/23/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-OTHER R&M SUPPLIES	
0100383508	\$724.40	7/23/2013	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100383508	\$1,587.39	7/23/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100383509	\$425.00	7/23/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100383510	\$5.00	7/23/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100383510	\$1,300.50	7/23/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100383511	\$1.00	7/23/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100383511	\$246.63	7/23/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100383512	\$225.00	7/23/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100383512	\$245.54	7/23/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100383513	\$585.83	7/23/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	

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0100383514	\$261.05	7/23/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100383515	\$48.00	7/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100383515	\$129.00	7/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100383516	\$7.89	7/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100383516	\$8.80	7/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100383516	\$108.86	7/23/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100383516	\$110.42	7/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100383516	\$126.99	7/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100383517	\$30,000.00	7/23/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100383518	\$175.15	7/23/2013	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100383519	(\$9.01)	7/23/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100383519	\$3,874.75	7/23/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100383520	\$16.50	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100383520	\$18.99	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383520	\$27.98	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100383520	\$131.42	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383520	\$308.98	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100383520	\$4,935.51	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383521	\$660.00	7/23/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-EQUIP&VEH R&M SRV	
0100383521	\$1,598.66	7/23/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-CAPITAL LEASES	
0100383522	(\$673.20)	7/23/2013	312231	OFFICE DEPOT	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100383522	\$9.95	7/23/2013	312231	OFFICE DEPOT	CONSTABLE PCT.4-HSEHLD & JANITORIAL SUPP	
0100383522	\$113.60	7/23/2013	312231	OFFICE DEPOT	332ND DC-FOOD	
0100383522	\$115.82	7/23/2013	312231	OFFICE DEPOT	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100383522	\$167.99	7/23/2013	312231	OFFICE DEPOT	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100383522	\$373.66	7/23/2013	312231	OFFICE DEPOT	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100383522	\$439.75	7/23/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100383522	\$504.60	7/23/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100383522	\$714.80	7/23/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100383523	\$348.00	7/23/2013	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-SURETY & NOTARY BONDS	
0100383524	\$22.60	7/23/2013	238945	ORTIZ, LORENZO	SAFETY-TRAVEL IN COUNTY	
0100383525	\$39,875.00	7/23/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100383526	\$145,084.63	7/23/2013	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	

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0100383527	\$29.38	7/23/2013	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383528	\$1,650.00	7/23/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100383529	\$460.00	7/23/2013	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100383530	\$1,262.80	7/23/2013	332755	PRECISION DELTA CORP	FIRE MARSHAL-POLICE SUPPLIES	
0100383531	\$757.68	7/23/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.3-POLICE SUPPLIES	
0100383531	\$1,570.01	7/23/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.4-POLICE SUPPLIES	
0100383532	\$146.90	7/23/2013	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383533	\$208.40	7/23/2013	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100383534	\$308.49	7/23/2013	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100383535	\$999.95	7/23/2013	384941	R.S. MEANS	PURCHASING-MINOR SOFTWARE	
0100383536	\$2,233.12	7/23/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100383536	\$25,016.83	7/23/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100383536	\$119,106.42	7/23/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100383537	\$6.68	7/23/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100383538	\$151.71	7/23/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100383539	\$58.00	7/23/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100383540	\$18.15	7/23/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100383540	\$114.00	7/23/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100383541	\$240.00	7/23/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100383541	\$282.79	7/23/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383542	\$11.58	7/23/2013	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383543	\$616.53	7/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383543	\$649.27	7/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383544	\$19.77	7/23/2013	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100383545	\$486.00	7/23/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	EMERGENCY MGMT-EDUCATION/INSTRUCTION SUP	
0100383546	\$20.00	7/23/2013	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100383547	\$28.00	7/23/2013	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100383547	\$100.00	7/23/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100383548	\$48.03	7/23/2013	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383549	\$266.10	7/23/2013	382639	SERVICEWEAR APPAREL INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100383550	\$63.90	7/23/2013	34274	SHERWIN WILLIAMS COMPANY	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100383551	\$215.43	7/23/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100383552	\$63.28	7/23/2013	399108	SILVA, SERVANDO	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100383553	\$59.00	7/23/2013	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100383554	\$3,540.60	7/23/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100383555	\$42.99	7/23/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100383556	\$6.42	7/23/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100383556	\$48.73	7/23/2013	319449	STAPLES ADVANTAGE	DIST CLERK-MEDICAL & LAB SUPPL	
0100383556	\$130.77	7/23/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100383556	\$173.02	7/23/2013	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100383556	\$187.00	7/23/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100383556	\$242.65	7/23/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100383556	\$352.07	7/23/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100383556	\$414.61	7/23/2013	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100383556	\$439.41	7/23/2013	319449	STAPLES ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100383556	\$481.21	7/23/2013	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100383556	\$2,398.50	7/23/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100383556	\$5,519.96	7/23/2013	319449	STAPLES ADVANTAGE	JAIL-OTHER EQUIPMENT	
0100383557	\$29.00	7/23/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100383557	\$64.86	7/23/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100383558	\$51.15	7/23/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100383559	\$3,838.22	7/23/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100383560	\$1,400.00	7/23/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100383560	\$2,275.00	7/23/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100383561	\$650.00	7/23/2013	223638	TEXAS TARPS	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100383562	\$2,700.00	7/23/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100383563	\$6,666.66	7/23/2013	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100383564	\$200.00	7/23/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100383565	\$212.13	7/23/2013	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100383566	\$90.09	7/23/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100383567	\$58.00	7/23/2013	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100383567	\$875.40	7/23/2013	302007	TIRE CENTERS, LLC	SAFETY-EQ&VEH R&M SUPPLIES	
0100383567	\$3,679.84	7/23/2013	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383568	\$50,559.00	7/23/2013	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100383569	\$549.76	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100383569	\$1,947.57	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	

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0100383570	\$563.99	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100383570	\$1,309.19	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100383571	\$389.54	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100383572	\$5,417.48	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100383573	\$37.41	7/23/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100383573	\$393.97	7/23/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100383574	\$7.50	7/23/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100383574	\$134.75	7/23/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100383575	\$2.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100383575	\$2.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100383575	\$2.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100383575	\$2.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100383575	\$2.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100383575	\$3.15	7/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100383575	\$3.15	7/23/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100383575	\$3.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100383575	\$3.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100383575	\$3.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100383575	\$6.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100383575	\$6.30	7/23/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100383575	\$6.30	7/23/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100383575	\$6.30	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100383575	\$6.30	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100383575	\$7.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100383575	\$8.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100383575	\$9.45	7/23/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100383575	\$9.45	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100383575	\$9.45	7/23/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100383575	\$11.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100383575	\$12.60	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100383575	\$12.60	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100383575	\$12.60	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100383575	\$12.60	7/23/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	

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0100383575	\$15.75	7/23/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100383575	\$15.75	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100383575	\$15.75	7/23/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100383575	\$18.90	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100383575	\$25.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100383575	\$25.20	7/23/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100383575	\$28.35	7/23/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100383575	\$31.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100383575	\$31.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100383575	\$44.10	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100383575	\$53.55	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100383575	\$63.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100383575	\$69.30	7/23/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100383575	\$85.05	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100383575	\$288.60	7/23/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100383576	\$20,833.33	7/23/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100383577	\$142.00	7/23/2013	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100383578	\$115.00	7/23/2013	40363	CED-CREDIT OFFICE	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100383578	\$160.00	7/23/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383579	\$123.17	7/23/2013	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100383580	\$168.32	7/23/2013	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100383581	\$163.83	7/23/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100383581	\$360.06	7/23/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100383582	\$37.99	7/23/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100383583	\$113.97	7/23/2013	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100383584	\$37.99	7/23/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100383585	\$13.90	7/23/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-OTHER MISC SUPPLIES	
0100383585	\$58.90	7/23/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100383585	\$144.80	7/23/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100383586	\$176.28	7/23/2013	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100383587	\$64.57	7/23/2013	40991	W. W. GRAINGER INC.	JAIL-MEDICAL & LAB SUPPL	
0100383587	\$187.52	7/23/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-FOOD	
0100383587	\$677.22	7/23/2013	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	

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0100383587	\$1,255.94	7/23/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100383588	\$608.32	7/23/2013	40991	W. W. GRAINGER, INC.	HEALTH ADM-CLOTHING & UNIFORMS	
0100383589	\$144.28	7/23/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383590	\$35.75	7/23/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383590	\$314.79	7/23/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383591	\$14.25	7/23/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100383592	\$20.83	7/23/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100383593	\$3.54	7/23/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383594	\$1,924.00	7/23/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100383595	\$90.00	7/23/2013	319082	UNITED STATES TREASURY	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100383596	\$125.00	7/23/2013	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100383596	\$125.00	7/23/2013	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100383597	\$47.30	7/23/2013	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100383597	\$157.95	7/23/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100383598	\$178.59	7/23/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100383599	\$259.30	7/23/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100383599	\$960.42	7/23/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100383600	\$19.71	7/23/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100383600	\$105.92	7/23/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100383600	\$227.67	7/23/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100383601	\$19.29	7/23/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100383601	\$34.94	7/23/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100383601	\$172.08	7/23/2013	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100383601	\$256.16	7/23/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100383601	\$289.72	7/23/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100383601	\$447.91	7/23/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100383601	\$1,021.39	7/23/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100383602	\$71.46	7/23/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100383602	\$472.00	7/23/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100383603	\$155.53	7/23/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100383603	\$487.69	7/23/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100383604	\$250.00	7/30/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100383605	\$500.00	7/30/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	

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0100383606	\$3,335.00	7/30/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383607	\$5,430.00	7/30/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383608	\$350.00	7/30/2013	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383608	\$2,000.00	7/30/2013	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383609	\$1,680.00	7/30/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383610	\$2,345.00	7/30/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383611	\$500.00	7/30/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383612	\$250.00	7/30/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383612	\$932.50	7/30/2013	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383613	\$1,780.00	7/30/2013	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383614	\$350.00	7/30/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383615	\$2,680.00	7/30/2013	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383616	\$1,615.00	7/30/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383617	\$1,720.00	7/30/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383618	\$385.00	7/30/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383619	\$200.00	7/30/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383619	\$500.00	7/30/2013	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383620	\$822.50	7/30/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383621	\$515.00	7/30/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383622	\$3,385.00	7/30/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383623	\$545.00	7/30/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383624	\$300.00	7/30/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383624	\$1,750.00	7/30/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383625	\$685.00	7/30/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100383626	\$1,722.50	7/30/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383627	\$400.00	7/30/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383628	\$285.00	7/30/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383628	\$2,277.50	7/30/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100383629	\$447.50	7/30/2013	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383629	\$502.50	7/30/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383630	\$250.00	7/30/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100383630	\$1,710.00	7/30/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383631	\$720.00	7/30/2013	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100383632	\$800.00	7/30/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383632	\$1,145.00	7/30/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383633	\$2,195.00	7/30/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383634	\$1,680.00	7/30/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383635	\$155.00	7/30/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383635	\$250.00	7/30/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383635	\$1,000.00	7/30/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383636	\$350.00	7/30/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100383637	\$1,125.00	7/30/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100383638	\$250.00	7/30/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100383639	\$3,807.50	7/30/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383640	\$157.50	7/30/2013	404217	JARVIS, JASON C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383640	\$440.00	7/30/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383641	\$1,225.00	7/30/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100383642	\$1,167.50	7/30/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383643	\$11,280.00	7/30/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383644	\$835.00	7/30/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383645	\$250.00	7/30/2013	319309	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383646	\$1,000.00	7/30/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383647	\$200.00	7/30/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383648	\$1,710.00	7/30/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100383649	\$100.00	7/30/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100383650	\$200.00	7/30/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383651	\$740.00	7/30/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100383652	\$400.00	7/30/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383652	\$500.00	7/30/2013	403377	PATINO & ASSOCIATES PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383653	\$250.00	7/30/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383654	\$400.00	7/30/2013	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100383655	\$357.50	7/30/2013	347752	JUDITH PENA-MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383655	\$1,500.00	7/30/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383656	\$17,795.00	7/30/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383657	\$1,670.00	7/30/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383658	\$170.00	7/30/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100383658	\$200.00	7/30/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383659	\$387.50	7/30/2013	407399	REGALADO, LUCY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383659	\$1,500.00	7/30/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383660	\$420.00	7/30/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383661	\$400.00	7/30/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383662	\$695.00	7/30/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100383663	\$1,950.00	7/30/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100383664	\$2,077.50	7/30/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100383665	\$4,747.50	7/30/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383666	\$2,227.50	7/30/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383667	\$500.00	7/30/2013	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383668	\$250.00	7/30/2013	409537	SAENZ, FERNANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383669	\$400.00	7/30/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100383670	\$780.00	7/30/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383671	\$570.00	7/30/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383672	\$200.00	7/30/2013	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100383673	\$1,707.50	7/30/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100383674	\$1,405.00	7/30/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383675	\$3,262.50	7/30/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100383676	\$340.00	7/30/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100383676	\$540.00	7/30/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100383677	\$455.00	7/30/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100383678	\$650.00	7/30/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100383679	\$2,026.00	7/30/2013	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100383680	(\$406.38)	7/30/2013	343277	CITIBANK	449TH DC-TRAVEL OUT OF COUNTY	
0100383680	\$879.20	7/30/2013	343277	CITIBANK	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100383681	\$32.00	7/30/2013	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100383682	\$97.75	7/30/2013	334464	CROWNE PLAZA HOTEL AUSTIN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100383683	\$97.75	7/30/2013	334464	CROWNE PLAZA HOTEL AUSTIN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100383684	\$615.94	7/30/2013	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100383685	\$333.34	7/30/2013	275875	EAN HOLDINGS, LLC	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100383685	\$420.35	7/30/2013	275875	EAN HOLDINGS, LLC	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100383686	\$607.33	7/30/2013	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	

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0100383687	\$354.31	7/30/2013	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100383688	\$86.02	7/30/2013	375829	ROBLEDO, MOISES	SHERIFF-TRAVEL OUT OF COUNTY	
0100383689	\$105.80	7/30/2013	407925	RODRIGUEZ, HUGO	SHERIFF-TRAVEL OUT OF COUNTY	
0100383690	\$57.00	7/30/2013	370185	SENDEJO, RAMIRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100383691	\$140.00	7/30/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100383692	\$2,100.00	7/30/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100383693	\$499.00	7/30/2013	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	
0100383694	\$549.00	7/30/2013	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	
0100383695	\$3.73	7/30/2013	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100383696	\$22.32	7/30/2013	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100383697	\$13.34	7/30/2013	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100383698	\$66.35	7/30/2013	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRANSPORTATION OF DETAINEES	
0100383699	\$47.13	7/30/2013	356158	MOORE MEDICAL LLC	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	
0100383700	\$632.00	7/30/2013	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100383701	\$78.20	7/30/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100383702	\$1,500.00	7/30/2013	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100383703	\$29.55	7/30/2013	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100383704	\$60.33	7/30/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100383704	\$696.12	7/30/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100383704	\$46,793.00	7/30/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100383705	\$25,718.00	7/30/2013	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100383706	\$285.00	7/30/2013	211532	A SIGN LANGUAGE COMPANY	MASTER CRT-COURT COSTS & INVESTIGATION	
0100383707	\$35.89	7/30/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100383708	\$228.22	7/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100383709	\$20.34	7/30/2013	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383710	\$100.20	7/30/2013	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100383711	\$110.00	7/30/2013	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0100383712	\$856.99	7/30/2013	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383713	\$96.45	7/30/2013	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383714	\$41.34	7/30/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383715	\$77.25	7/30/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100383716	\$105.00	7/30/2013	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100383717	\$3,450.00	7/30/2013	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	

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0100383718	\$810.01	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100383718	\$4,015.65	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100383718	\$5,800.58	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383718	\$5,824.10	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100383719	\$756.10	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 PARKS-GASOLINE/DIESEL	
0100383719	\$11,177.11	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100383720	\$296.06	7/30/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100383721	\$6.27	7/30/2013	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100383722	\$408.94	7/30/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100383723	\$139.21	7/30/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100383724	\$147.09	7/30/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100383725	\$1,552.63	7/30/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100383726	\$73.43	7/30/2013	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100383727	\$57.78	7/30/2013	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100383728	\$105.40	7/30/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100383728	\$119.70	7/30/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100383729	\$14,700.00	7/30/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100383730	\$71.00	7/30/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383730	\$555.40	7/30/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383730	\$1,934.17	7/30/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383731	\$4,125.90	7/30/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100383732	\$4,401.00	7/30/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100383733	\$709.90	7/30/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100383733	\$1,375.00	7/30/2013	90476	BOB BARKER COMPANY, INC	JAIL-OTHER EQUIPMENT	
0100383733	\$4,254.12	7/30/2013	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100383734	\$1,457.16	7/30/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100383734	\$3,986.29	7/30/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100383735	\$62.00	7/30/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100383736	\$171.06	7/30/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100383736	\$407.46	7/30/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100383737	\$94.40	7/30/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383738	\$1,124.15	7/30/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100383739	\$580.00	7/30/2013	401013	CAPETILLO, MARY NANCY, CSR, CRR	CRIM DA-COURT COSTS & INVESTIGATION	

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0100383740	\$2,751.62	7/30/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100383741	\$607.02	7/30/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100383741	\$1,134.84	7/30/2013	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100383741	\$4,112.08	7/30/2013	153915	CDW GOVERNMENT INC.	JAIL-COMPUTER EQUIPMENT	
0100383742	\$14.50	7/30/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383742	\$24.93	7/30/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100383742	\$36.38	7/30/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100383742	\$39.06	7/30/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100383742	\$203.83	7/30/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100383743	\$811.57	7/30/2013	343137	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLI	JAIL-MEDICAL & LAB SUPPL	
0100383744	\$3,358.00	7/30/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100383745	\$10,500.00	7/30/2013	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100383746	\$310.00	7/30/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100383747	\$23,654.23	7/30/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100383748	\$17,047.12	7/30/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100383749	\$15,662.38	7/30/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100383750	\$194.41	7/30/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100383751	\$22.27	7/30/2013	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100383751	\$26.83	7/30/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100383751	\$60.72	7/30/2013	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100383751	\$145.73	7/30/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100383752	\$26.83	7/30/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100383752	\$206.45	7/30/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100383753	\$416.89	7/30/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100383754	\$82.70	7/30/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100383754	\$144.13	7/30/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100383755	\$301.00	7/30/2013	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100383756	\$1,645.60	7/30/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100383757	\$3.25	7/30/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100383757	\$67.64	7/30/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100383758	\$9.16	7/30/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100383758	\$318.83	7/30/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100383759	\$412.50	7/30/2013	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	

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0100383759	\$490.00	7/30/2013	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100383759	\$1,290.00	7/30/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100383760	\$1,972.80	7/30/2013	362212	TAYLOR CORPORATION	JAIL-PRINTING & BINDING	
0100383761	\$230.78	7/30/2013	289701	D & M COFFEE COMPANY, INC	EXECUTIVE OFFICE-FOOD	
0100383762	\$4,747.85	7/30/2013	376035	D. WILSON CONSTRUCTION COMPANY	SHERIFF-ELECTRICITY	
0100383763	\$145.00	7/30/2013	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100383763	\$145.00	7/30/2013	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100383764	\$256.00	7/30/2013	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100383765	\$1,524.90	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100383765	\$10,653.46	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100383765	\$13,893.65	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100383765	\$20,247.57	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100383765	\$22,937.32	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100383765	\$29,820.46	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100383765	\$33,187.97	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100383765	\$48,670.54	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100383765	\$55,892.46	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100383765	\$106,468.53	7/30/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100383766	\$45,008.40	7/30/2013	178136	DELL MARKETING L.P.	JAIL-MINOR COMPUTER EQUIPMENT	
0100383767	\$180.00	7/30/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100383768	\$148.44	7/30/2013	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100383769	\$5.00	7/30/2013	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100383769	\$108.98	7/30/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100383770	\$51.99	7/30/2013	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100383771	\$94.99	7/30/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100383772	\$7.00	7/30/2013	258385	DISH	CCL#1-LATE FEES,PENALTIES & FIN CHRG	
0100383772	\$36.62	7/30/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100383773	\$377.08	7/30/2013	407755	DYNALEC CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100383774	\$80.00	7/30/2013	174181	GOMEZ, NOE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100383775	\$21,850.00	7/30/2013	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100383776	\$1,550.00	7/30/2013	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100383777	\$25,000.00	7/30/2013	413062	EVANSTON INSURANCE COMPANY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100383778	\$313.19	7/30/2013	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	

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0100383779	\$18.55	7/30/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100383780	\$35.00	7/30/2013	407615	FALCON, DANIEL	JUV DET HM-GASOLINE/DIESEL	
0100383781	\$229.55	7/30/2013	311928	FASTENAL COMPANY	PCT4 PARKS-FOOD	
0100383782	\$691.83	7/30/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100383783	\$929.80	7/30/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383784	\$177.09	7/30/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100383784	\$2,933.10	7/30/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100383785	\$293.19	7/30/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100383786	\$7.50	7/30/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100383786	\$8.50	7/30/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100383787	\$214.70	7/30/2013	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100383788	\$24.30	7/30/2013	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100383789	\$107.35	7/30/2013	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100383790	\$286.46	7/30/2013	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100383791	\$68.00	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100383791	\$125.38	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100383791	\$139.28	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100383791	\$214.35	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	389TH DC-PRINTING & BINDING	
0100383791	\$334.83	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100383791	\$399.92	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100383791	\$724.33	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100383791	\$764.58	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100383791	\$1,063.10	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100383792	\$366.42	7/30/2013	169242	GCR TIRE CENTER TDS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383792	\$1,024.92	7/30/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100383793	\$12,161.06	7/30/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100383794	\$34.00	7/30/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100383794	\$480.00	7/30/2013	15261	GULF DATA PRODUCTS	HUMAN SERVICES-PRINTING & BINDING	
0100383795	\$20.00	7/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100383795	\$98.00	7/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HUMAN SERVICES-BLDG&OTHR STRUC R&M SRV	
0100383795	\$217.90	7/30/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	449TH DC-BLDG&OTHR STRUC R&M SRV	
0100383796	\$101.27	7/30/2013	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383796	\$25,500.00	7/30/2013	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-HEAVY EQUIPMENT	

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0100383797	\$46.71	7/30/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100383797	\$386.80	7/30/2013	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100383798	\$2,660.00	7/30/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100383799	\$880.00	7/30/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100383799	\$2,320.00	7/30/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100383800	\$26.20	7/30/2013	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100383801	\$166.57	7/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383801	\$541.87	7/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383802	\$6.37	7/30/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383802	\$240.14	7/30/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100383802	\$753.64	7/30/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383803	\$514.88	7/30/2013	161624	HUNTINGTON SKY PRODUCTIONS LTD	HUMAN SERVICES-BLDG&OTHR STRUC R&M SRV	
0100383804	\$14.85	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100383804	\$91.82	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100383804	\$153.07	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383804	\$295.87	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	
0100383805	\$151.00	7/30/2013	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100383806	\$802.35	7/30/2013	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100383807	\$22.90	7/30/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383807	\$999.98	7/30/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383808	\$26.55	7/30/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383808	\$137.50	7/30/2013	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100383809	\$400.00	7/30/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100383810	\$5,150.00	7/30/2013	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100383811	\$4,578.29	7/30/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100383812	\$912.59	7/30/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100383813	\$358.00	7/30/2013	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100383814	\$698.00	7/30/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100383815	\$840.00	7/30/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100383816	\$975.00	7/30/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100383817	\$500.00	7/30/2013	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100383818	\$50.00	7/30/2013	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	
0100383819	\$50.00	7/30/2013	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	

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0100383820	\$110.00	7/30/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100383821	\$375.00	7/30/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383822	\$7,903.00	7/30/2013	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100383823	\$6,609.60	7/30/2013	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100383824	\$1,155.66	7/30/2013	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100383825	\$33.93	7/30/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100383825	\$247.72	7/30/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100383826	\$76.47	7/30/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100383826	\$493.44	7/30/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100383827	\$4,500.00	7/30/2013	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100383828	\$212.45	7/30/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100383829	\$1,495.25	7/30/2013	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100383830	\$40.01	7/30/2013	272868	MEDINA, PATRICIA	SHERIFF-GASOLINE/DIESEL	
0100383831	\$850.00	7/30/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100383832	\$1,347.53	7/30/2013	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100383833	\$1,550.00	7/30/2013	170321	MIRTA ZORRILLA, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100383834	\$550.00	7/30/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100383835	\$1,400.00	7/30/2013	170321	MIRTA ZORRILLA, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100383836	\$75.70	7/30/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100383837	\$604.00	7/30/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100383838	\$30.00	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100383838	\$36.00	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100383838	\$96.00	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100383838	\$137.97	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100383838	\$319.96	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100383839	\$15.78	7/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100383839	\$17.60	7/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100383839	\$84.24	7/30/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100383839	\$108.86	7/30/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100383839	\$220.84	7/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100383839	\$264.32	7/30/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100383840	\$37.29	7/30/2013	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383841	\$117.75	7/30/2013	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	

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0100383841	\$118.53	7/30/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100383842	\$25.99	7/30/2013	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383843	\$33.90	7/30/2013	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383844	\$1,259.70	7/30/2013	155543	N. B. D. S.	JAIL-EQ&VEH R&M SUPPLIES	
0100383845	\$519.80	7/30/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100383845	\$722.05	7/30/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100383846	\$51.38	7/30/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100383847	\$191.18	7/30/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100383848	\$184.00	7/30/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100383848	\$690.00	7/30/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100383848	\$4,212.00	7/30/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100383849	\$5,130.00	7/30/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100383850	\$774.84	7/30/2013	195545	NUECES POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383851	\$23.97	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100383851	\$59.97	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383851	\$89.97	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100383851	\$99.82	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383851	\$112.99	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100383852	\$2,425.50	7/30/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100383853	\$619.50	7/30/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100383853	\$2,661.61	7/30/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100383854	\$1,097.65	7/30/2013	413054	PABLO (PAUL) VILLARREAL, JR., RTA	CO WIDE ADM-TAXES	
0100383855	\$6,125.00	7/30/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100383856	\$12,218.35	7/30/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100383857	\$982.00	7/30/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100383858	\$776.40	7/30/2013	394629	PRIME SOURCE SERVICES LLC	JAIL-MEDICAL & LAB SUPPL	
0100383859	\$1,237.00	7/30/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100383860	\$8,925.00	7/30/2013	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100383861	\$592.33	7/30/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100383862	\$124.06	7/30/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100383863	\$1,932.04	7/30/2013	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100383864	\$23.16	7/30/2013	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383865	\$62.25	7/30/2013	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	

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0100383866	\$58.00	7/30/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100383867	\$239.22	7/30/2013	393304	RICHLINE TECHNICAL SERVICES	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100383868	\$12.08	7/30/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100383868	\$46.50	7/30/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100383868	\$147.00	7/30/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100383869	\$675.00	7/30/2013	216607	RIO HYDRAULIC, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100383870	\$45.00	7/30/2013	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100383871	\$231.51	7/30/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100383872	\$401.25	7/30/2013	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383873	\$851.00	7/30/2013	407968	RURAL HEALTH SOLUTIONS	JUV DET HM-PHYSICIAN SERVICES	
0100383874	\$39.96	7/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100383874	\$257.40	7/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383874	\$3,913.59	7/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100383875	\$34.17	7/30/2013	268674	S.A.M. CAFE	93RD DC-FOOD	
0100383876	\$219.98	7/30/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100383877	\$15.82	7/30/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100383878	\$688.22	7/30/2013	380032	SAFETY VISION	SHERIFF-OTHER MISC SUPPLIES	
0100383879	\$16.95	7/30/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100383880	\$18.00	7/30/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100383881	\$2,977.00	7/30/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100383882	\$8,257.34	7/30/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100383883	\$8.99	7/30/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100383883	\$24.90	7/30/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383884	\$63,871.50	7/30/2013	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100383885	\$223.91	7/30/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100383886	\$534.00	7/30/2013	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100383887	\$75.76	7/30/2013	356468	SOLIS, JAVIER	SHERIFF-OTHER MISC SUPPLIES	
0100383888	\$750.00	7/30/2013	407046	SOLIS, JESUS A.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100383889	\$2,912.90	7/30/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100383890	\$551.00	7/30/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER MINOR EQUIPMENT	
0100383891	\$37.11	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100383891	\$37.99	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100383891	\$43.35	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	

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0100383891	\$644.50	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0100383891	\$797.90	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100383891	\$994.17	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100383891	\$2,020.00	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100383891	\$3,009.37	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100383891	\$4,227.29	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE CRT TECH	
0100383891	\$15,159.69	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100383891	\$24,711.82	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100383891	\$41,489.01	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100383891	\$43,191.52	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100383891	\$66,000.00	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION	
0100383891	\$70,735.91	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100383891	\$95,826.62	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100383891	\$101,009.07	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESERV	
0100383891	\$873,272.94	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100383892	\$7,412.22	7/30/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100383893	\$146.00	7/30/2013	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100383894	\$50.08	7/30/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100383894	\$51.74	7/30/2013	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100383894	\$114.91	7/30/2013	319449	STAPLES ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100383894	\$165.64	7/30/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100383894	\$270.40	7/30/2013	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100383894	\$367.50	7/30/2013	319449	STAPLES ADVANTAGE	DA CIVIL LITIGATION-OFFICE & COMP SUPPL	
0100383894	\$458.12	7/30/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100383894	\$547.76	7/30/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100383894	\$615.62	7/30/2013	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100383894	\$982.64	7/30/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100383894	\$1,148.32	7/30/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100383895	\$45.20	7/30/2013	218723	SUBWAY #6216	CCL#2-FOOD	
0100383896	\$632.62	7/30/2013	114243	SYSCO INC.	JAIL-FOOD	
0100383896	\$1,512.25	7/30/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100383897	\$490.00	7/30/2013	169161	TANDY'S FARM & RANCH MART	SHERIFF-FEED FOR ANIMALS	
0100383898	\$90.06	7/30/2013	36153	TEJAS EQUIPMENT RENTAL & SALES	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	

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0100383899	\$39.20	7/30/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100383900	\$360.00	7/30/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	CRIM DA-REFERENCE MATERIALS	
0100383901	\$1,575.00	7/30/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100383902	\$2,350.00	7/30/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100383903	\$90.09	7/30/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100383904	\$64.95	7/30/2013	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100383905	\$86.25	7/30/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100383906	\$7,380.00	7/30/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100383906	\$866,023.00	7/30/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100383907	\$643.68	7/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100383907	\$1,367.49	7/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100383908	\$6,311.03	7/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100383909	\$202.36	7/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100383910	\$15.41	7/30/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100383911	\$420.00	7/30/2013	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100383912	\$2.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100383912	\$2.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100383912	\$3.15	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100383912	\$3.15	7/30/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100383912	\$3.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100383912	\$3.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100383912	\$6.00	7/30/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100383912	\$6.30	7/30/2013	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100383912	\$9.45	7/30/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100383912	\$9.45	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100383912	\$9.45	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100383912	\$10.00	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	

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0100383912	\$10.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100383912	\$12.60	7/30/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100383912	\$12.60	7/30/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100383912	\$12.60	7/30/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100383912	\$12.60	7/30/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100383912	\$15.75	7/30/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100383912	\$18.90	7/30/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100383912	\$22.05	7/30/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100383912	\$25.20	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 CRC-BOTTLED WATER	
0100383912	\$25.20	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100383912	\$25.20	7/30/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100383912	\$31.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100383912	\$31.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100383912	\$32.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100383912	\$34.65	7/30/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100383912	\$36.00	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-HSEHLD & JANITORIAL SUPP	
0100383912	\$54.00	7/30/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100383912	\$64.57	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100383912	\$78.75	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100383912	\$103.95	7/30/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100383912	\$119.70	7/30/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100383912	\$185.85	7/30/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100383912	\$189.00	7/30/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100383913	\$496.56	7/30/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100383914	\$75.98	7/30/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100383915	\$999.95	7/30/2013	287024	VERIZON WIRELESS	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100383915	\$1,309.78	7/30/2013	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100383916	\$37.99	7/30/2013	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100383917	\$165.21	7/30/2013	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100383918	\$1,960.00	7/30/2013	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100383919	\$54.90	7/30/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100383920	\$0.00	7/30/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100383920	\$85.52	7/30/2013	40991	W. W. GRAINGER INC.	JAIL-MEDICAL & LAB SUPPL	

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0100383920	\$309.46	7/30/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100383921	\$45.36	7/30/2013	40991	W. W. GRAINGER, INC.	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100383922	\$78.84	7/30/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-OTHER MISC SUPPLIES	
0100383922	\$176.18	7/30/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS	
0100383923	\$71.35	7/30/2013	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100383924	\$255.00	7/30/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100383925	\$388.00	7/30/2013	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100383926	\$71.46	7/30/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100383926	\$105.92	7/30/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100383926	\$139.87	7/30/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100383926	\$153.12	7/30/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100383926	\$211.84	7/30/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100383926	\$244.11	7/30/2013	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100383926	\$314.20	7/30/2013	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100383926	\$373.03	7/30/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100383926	\$1,752.66	7/30/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100383927	\$88.29	7/30/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100383927	\$326.42	7/30/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100383928	\$23.56	7/30/2013	42129	XEROX CORPORATION	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100383928	\$219.74	7/30/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100383928	\$221.44	7/30/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0200385750	(\$651.89)	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYABLE-ASAGO PCT2-RANCHO ESCOND	
0200385750	\$6,518.90	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT2 BCAP RANCHO ESCONDIDO S/D-ROADS	
0200385751	\$651.89	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYABLE-ASAGO PCT2-RANCHO ESCOND	
0200385752	\$998.48	7/9/2013	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200385753	\$280.00	7/9/2013	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200385754	\$2,800.60	7/9/2013	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200385755	\$23,181.18	7/9/2013	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200385756	\$1,450.00	7/9/2013	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP&VEH R&M SRV	
0200385757	\$49.09	7/9/2013	412503	AGUILAR, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200385758	\$5,400.00	7/9/2013	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200385759	\$2,850.00	7/9/2013	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200385760	\$61.25	7/9/2013	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	

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0200385761	\$312.70	7/9/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200385762	\$1,200.00	7/9/2013	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200385763	\$147.00	7/9/2013	367443	AREBALO, AMY	SATF-TRAVEL OUT OF COUNTY	
0200385764	\$30.62	7/9/2013	328626	AT&T	SATF-TELEPHONE	
0200385765	\$4,800.00	7/9/2013	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200385766	\$33.90	7/9/2013	412430	BARRERA, MAIRA	TDH PHPSB-TRAVEL IN COUNTY	
0200385767	\$28.60	7/9/2013	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200385768	\$646.69	7/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200385768	\$795.15	7/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200385768	\$1,988.92	7/9/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200385769	\$4,185.00	7/9/2013	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200385770	\$1,239.90	7/9/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200385771	\$261.03	7/9/2013	281271	CABRERA, ALEXANDRO	WESL B/C-TRAVEL IN COUNTY	
0200385772	\$13.02	7/9/2013	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200385773	\$697.45	7/9/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200385773	\$1,245.30	7/9/2013	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200385774	\$34.87	7/9/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200385775	\$586.32	7/9/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200385775	\$1,028.72	7/9/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200385776	\$3,125.00	7/9/2013	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200385777	\$132.00	7/9/2013	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385778	\$5.85	7/9/2013	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200385778	\$92.45	7/9/2013	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200385779	\$156.00	7/9/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385780	\$50.99	7/9/2013	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200385781	\$601.80	7/9/2013	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385782	\$2,774.62	7/9/2013	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385783	\$106.95	7/9/2013	164135	WRS GROUP, LTD	WIC ADM-REFERENCE MATERIALS	
0200385784	\$1,880.70	7/9/2013	343277	CITIBANK	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385785	\$133.90	7/9/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385786	\$76.73	7/9/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200385787	\$76.73	7/9/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200385788	\$74.56	7/9/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

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0200385789	\$51.68	7/9/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200385789	\$121.44	7/9/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200385790	\$89.50	7/9/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200385790	\$133.61	7/9/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200385791	\$62.07	7/9/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200385792	\$572.29	7/9/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200385792	\$790.56	7/9/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200385793	\$54.79	7/9/2013	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200385793	\$78.63	7/9/2013	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200385794	\$3,001.92	7/9/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385795	\$4,862.55	7/9/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385796	\$3,210.29	7/9/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200385797	\$26.36	7/9/2013	343285	COLUNGA, BLANCA A	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200385798	\$45,352.50	7/9/2013	276359	CORNELL/CAMPBELL GRIFFIN/TAC	IV-E FOSTER CARE-ROOM & BOARD	
0200385799	\$450.00	7/9/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJPC-A-2013 - REGISTRATION FEES	
0200385800	\$2,375.00	7/9/2013	408743	CTREC HILTON IT ACADEMY	RLSS/LPHS-REGISTRATION FEES	
0200385801	\$1,154.43	7/9/2013	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200385802	\$31.97	7/9/2013	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200385803	\$4,781.25	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	HAVA-POLLING PLACE ACESS-SAFETY SUPPLIES	
0200385803	\$5,461.25	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	HAVA-POLLING PLACE ACESS-OTHER MISC SUP	
0200385804	\$1,198.73	7/9/2013	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200385805	\$434.70	7/9/2013	181234	DOUBLETREE GUEST SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385806	\$2,550.00	7/9/2013	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200385807	\$75.00	7/9/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385807	\$346.66	7/9/2013	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200385807	\$688.83	7/9/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385808	\$461.37	7/9/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200385809	\$359.10	7/9/2013	171549	EL PERIODICO, U.S.A.	IMM DIV LOCAL-ADVERTISING	
0200385810	\$25.18	7/9/2013	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200385811	\$147.00	7/9/2013	368091	ELIZONDO, SANTIAGO	SATF-TRAVEL OUT OF COUNTY	
0200385812	\$53.67	7/9/2013	343056	ESCAMILLA, SANDRA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200385813	\$197.50	7/9/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200385814	\$143.93	7/9/2013	11908	FEDEX	WIC ADM-POSTAGE	

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0200385815	\$169.87	7/9/2013	332852	FERGUSON ENTERPRISES, INC #116	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200385816	\$88.12	7/9/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJPC-A-2013 - FOOD	
0200385817	\$7.96	7/9/2013	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200385818	\$46.18	7/9/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385818	\$192.67	7/9/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385819	\$18.89	7/9/2013	358932	GARCIA, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200385820	\$27.45	7/9/2013	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200385821	\$516.00	7/9/2013	385069	GARZA, DAVID J.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385822	\$220.20	7/9/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385823	\$169.98	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200385823	\$238.63	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200385824	\$1,061.55	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200385825	\$784.16	7/9/2013	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	DRUG CRT-TRAVEL OUT OF COUNTY	
0200385825	\$784.16	7/9/2013	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200385825	\$4,901.00	7/9/2013	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385826	\$784.16	7/9/2013	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	TX VETERAN'S COMM-TRAVEL OUT OF	
0200385827	\$3,102.70	7/9/2013	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200385827	\$7,825.00	7/9/2013	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200385828	\$651.88	7/9/2013	169242	GCR TIRE CENTER TDS	WESL B/C-EQ&VEH R&M SUPPLIES	
0200385829	\$29.04	7/9/2013	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200385830	\$14.52	7/9/2013	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200385831	\$6,875.00	7/9/2013	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200385832	\$17.58	7/9/2013	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200385833	\$70.50	7/9/2013	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200385834	\$705.58	7/9/2013	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200385835	\$665.83	7/9/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200385836	\$8,078.28	7/9/2013	227706	GULF COAST TRADES CENTER	TJPC-A-2013 - ROOM & BOARD	
0200385837	\$760.00	7/9/2013	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200385838	\$2,255.00	7/9/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200385839	\$2,888.30	7/9/2013	296627	HENRY SCHEIN, INC.	H.D. ADM-OTHER MINOR EQUIPMENT	
0200385840	\$701.94	7/9/2013	410250	HILTON HOUSTON SOUTHWEST	RLSS/LPHS-OUT OF COUNTY TRAVEL	
0200385841	\$882.00	7/9/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200385842	\$3,108.00	7/9/2013	407828	INCLUSION SOLUTIONS, LLC	HAVA-POLLING PLACE ACESS-OTHER MINOR EQ	

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0200385842	\$3,500.00	7/9/2013	407828	INCLUSION SOLUTIONS, LLC	HAVA-OPPORTUNITY FOR ACESS-OTHERMINOR EQ	
0200385842	\$6,705.48	7/9/2013	407828	INCLUSION SOLUTIONS, LLC	HAVA-POLLING PLACE ACESS-OTHER MISC SUP	
0200385842	\$10,192.52	7/9/2013	407828	INCLUSION SOLUTIONS, LLC	HAVA-OPPORTUNITY FOR ACESS-OTHER MISC SU	
0200385843	\$11,246.25	7/9/2013	242047	INTAB, INC.	HAVA-OPPORTUNITY FOR ACESS-OTHER MISC SU	
0200385843	\$23,741.38	7/9/2013	242047	INTAB, INC.	HAVA-POLLING PLACE ACESS-OTHER MISC SUP	
0200385844	\$150.00	7/9/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200385845	\$155.00	7/9/2013	284149	JEAN'S RESTAURANT SUPPLY #2	WESL B/C-OTHER R&M SUPPLIES	
0200385846	\$75.00	7/9/2013	253324	JOHNSTONE SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200385847	\$1,514.50	7/9/2013	253324	JOHNSTONE SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200385848	\$73.50	7/9/2013	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385849	\$4,251.55	7/9/2013	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200385850	\$189.00	7/9/2013	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200385851	\$932.50	7/9/2013	399612	LA TEE DA	WESL B/C-CLOTHING & UNIFORMS	
0200385852	\$1,043.91	7/9/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200385853	\$19.98	7/9/2013	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200385854	\$90.48	7/9/2013	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200385855	\$69.00	7/9/2013	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385856	\$24,006.45	7/9/2013	248339	LUTHERAN SOCIAL SERVICES	IV-E FOSTER CARE-ROOM & BOARD	
0200385857	\$1,186.94	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200385858	\$46.01	7/9/2013	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385859	\$50.99	7/9/2013	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200385860	\$25.15	7/9/2013	395951	MARTINEZ, MARITZA	WIC ADM-TRAVEL IN COUNTY	
0200385861	\$29.04	7/9/2013	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200385862	\$172.91	7/9/2013	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200385863	\$19.37	7/9/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200385864	\$66.29	7/9/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200385865	\$63.48	7/9/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200385866	\$52.26	7/9/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200385867	\$45.68	7/9/2013	314838	MILLER, MARGARITA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200385868	\$10.25	7/9/2013	271217	MORENO, SYLVIA M.	WIC ADM-TRAVEL IN COUNTY	
0200385869	\$250.00	7/9/2013	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200385870	\$116.00	7/9/2013	390402	NATIONAL ASSOCIATION OF DRUG	DRUG CRT-REGISTRATION FEES	
0200385870	\$365.00	7/9/2013	390402	NATIONAL ASSOCIATION OF DRUG	DP CASELOAD REDUCTION-REGISTRATION FEES	

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0200385870	\$650.00	7/9/2013	390402	NATIONAL ASSOCIATION OF DRUG	AFTERCARE SERVICES-REGISTRATION FEES	
0200385870	\$4,119.00	7/9/2013	390402	NATIONAL ASSOCIATION OF DRUG	BASIC SUPERVISION-REGISTRATION FEES	
0200385871	\$650.00	7/9/2013	390402	NATIONAL ASSOCIATION OF DRUG	TX VETERAN'S COMM-REGISTRATION FEES	
0200385872	\$114.40	7/9/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200385873	\$95.92	7/9/2013	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER MISC SUPPLIES	
0200385874	\$210.84	7/9/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200385875	\$2,000.00	7/9/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200385876	\$159.00	7/9/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385877	\$6,497.75	7/9/2013	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200385878	\$2,175.31	7/9/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200385879	\$513.00	7/9/2013	284203	PHYSICIANS LABORATORY SERVICES LLC	SATF-OTHER PROF SRV	
0200385880	\$6.17	7/9/2013	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200385881	\$84.00	7/9/2013	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385882	\$400.00	7/9/2013	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200385883	\$155.00	7/9/2013	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200385884	\$339.27	7/9/2013	371807	REGION 1 REPAIR	WESL B/C-EQUIP&VEH R&M SRV	
0200385885	\$1,911.34	7/9/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200385886	\$48.85	7/9/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200385887	\$7,377.30	7/9/2013	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200385888	\$61.02	7/9/2013	412449	RIVERA, JHULIO CESARH	TDH PHPSB-TRAVEL IN COUNTY	
0200385889	\$214.34	7/9/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200385890	\$216.00	7/9/2013	276758	RODRIGUEZ, MARCO A.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385891	\$147.00	7/9/2013	367397	ROMERO, JUAN	SATF-TRAVEL OUT OF COUNTY	
0200385892	\$216.00	7/9/2013	412457	ROSALES, DANIEL J.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385893	\$4,927.60	7/9/2013	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200385894	\$11.57	7/9/2013	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200385895	\$28.60	7/9/2013	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200385896	\$10.83	7/9/2013	265896	SEPULVEDA, ROSA M.	WIC ADM-TRAVEL IN COUNTY	
0200385897	\$23.55	7/9/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200385897	\$132.62	7/9/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200385898	\$39,102.25	7/9/2013	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200385899	\$48.26	7/9/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200385900	\$632.00	7/9/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	

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0200385900	\$5,372.00	7/9/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200385900	\$9,500.00	7/9/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200385900	\$47,163.00	7/9/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES	
0200385901	\$6,187.50	7/9/2013	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200385902	\$47.56	7/9/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200385903	\$116.00	7/9/2013	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200385903	\$776.33	7/9/2013	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200385904	\$5,126.04	7/9/2013	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200385905	\$127.69	7/9/2013	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200385906	\$95.89	7/9/2013	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200385907	\$2,100.00	7/9/2013	133655	SUPERIOR ALARMS	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200385907	\$3,643.00	7/9/2013	133655	SUPERIOR ALARMS	SATF-OTHER MISCELLANEOUS SUPPLIES	
0200385907	\$4,160.00	7/9/2013	133655	SUPERIOR ALARMS	SATF-BLDG R&M SRV	
0200385908	\$88.94	7/9/2013	114243	SYSCO INC.	SATF-FOOD	
0200385909	\$4,264.37	7/9/2013	114243	SYSCO INC.	WESL B/C-FOOD	
0200385910	\$39.83	7/9/2013	260363	T-MOBILE	SATF-INTERNET	
0200385910	\$79.47	7/9/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200385910	\$197.84	7/9/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200385910	\$330.68	7/9/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200385911	\$2,651.20	7/9/2013	332224	TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	WIC OBESITY PREV-PROFESSIONAL SERVICES	
0200385912	\$225.00	7/9/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJPC-A-2013 - REGISTRATION FEES	
0200385913	\$2,969.49	7/9/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0200385914	\$1,321.23	7/9/2013	39489	THE UNIVERSITY HOTEL	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385915	\$362.93	7/9/2013	179477	TIGER DIRECT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200385915	\$741.98	7/9/2013	179477	TIGER DIRECT INC.	WESL B/C-MINOR COMPUTER EQUIPMENT	
0200385916	\$2,218.84	7/9/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200385917	\$35.00	7/9/2013	263494	TORRES, FELIPA	BASIC SUPERVISION-POSTAGE	
0200385918	\$13,900.00	7/9/2013	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200385919	\$193.23	7/9/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200385920	\$343.89	7/9/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200385921	\$123.30	7/9/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200385922	\$307.57	7/9/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200385923	\$57.00	7/9/2013	40991	GRAINGER	WIC ADM-OTHER R&M SUPPLIES	

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0200385924	\$171.00	7/9/2013	40991	GRAINGER	WIC ADM-OTHER R&M SUPPLIES	
0200385925	\$4,350.00	7/9/2013	40991	W. W. GRAINGER INC.	HAVA-POLLING PLACE ACESS-OTHER MISC SUP	
0200385926	\$679.96	7/9/2013	40991	W. W. GRAINGER, INC.	T.B. CONTROL-OTHER MISC SUPPLIES	
0200385926	\$809.08	7/9/2013	40991	W. W. GRAINGER, INC.	H.D. ADM-OTHER MINOR EQUIPMENT	
0200385926	\$4,429.92	7/9/2013	40991	W. W. GRAINGER, INC.	T.B. CONTROL-REPAIR & MAINTENANCE OTHER	
0200385927	\$46.54	7/9/2013	254185	WALMART COMMUNITY/GECRB	WESL B/C-FOOD	
0200385928	\$68.05	7/9/2013	254185	WALMART COMMUNITY/GECRB	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200385929	\$98.83	7/9/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200385930	\$94.65	7/9/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200385931	\$147.00	7/9/2013	371165	YANEZ, JESSICA	SATF-TRAVEL OUT OF COUNTY	
0200385932	\$312.70	7/9/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200385933	\$47.46	7/9/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385933	\$157.85	7/9/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385934	\$14.52	7/9/2013	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200385935	\$135.65	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385936	\$1,845.84	7/9/2013	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200385937	\$2,592.32	7/9/2013	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200385938	\$11,154.00	7/9/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 RANCHO BLNC(¼M E ALAMO-TOWER)-ROADS	
0200385939	\$26,204.90	7/9/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200385940	\$5.00	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200385940	\$112.78	7/9/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200385941	\$131.00	7/9/2013	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200385942	\$175.00	7/9/2013	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200385943	\$249.13	7/9/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385944	\$430.65	7/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385944	\$654.93	7/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385944	\$1,717.66	7/9/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385945	\$524.97	7/9/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200385945	\$630.00	7/9/2013	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200385946	\$6,994.23	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200385946	\$14,412.50	7/9/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200385947	\$162.99	7/9/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385947	\$193.90	7/9/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	

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0200385948	\$377.35	7/9/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200385948	\$494.26	7/9/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385949	\$148.10	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385949	\$163.36	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200385949	\$174.79	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385949	\$642.48	7/9/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200385950	\$61.60	7/9/2013	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	CC COUNTY REC MGMT-OTHER MISC SUPPLIES	
0200385951	\$823.00	7/9/2013	179272	CANON FINANCIAL SERVICES INC.	CC REC MGMT-CAPITAL LEASES	
0200385952	\$16.94	7/9/2013	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200385953	\$1,032.24	7/9/2013	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200385953	\$1,967.06	7/9/2013	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200385954	\$144.95	7/9/2013	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200385955	\$5,616.55	7/9/2013	195332	CHIEF SUPPLY, INC.	SHRF FED SHARING-US TREAS-OTHER MINOR EQ	
0200385955	\$9,459.60	7/9/2013	195332	CHIEF SUPPLY, INC.	SHRF FED SHARING-US TREAS-OTHR MISC SUPP	
0200385956	\$116.97	7/9/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200385956	\$150.00	7/9/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385957	\$8,500.00	7/9/2013	381691	KREATIVE KENNELS	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200385958	\$24,651.00	7/9/2013	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200385959	\$11,705.72	7/9/2013	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200385960	\$620.00	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200385960	\$1,175.85	7/9/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200385961	\$0.18	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200385961	\$0.32	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200385961	\$0.87	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200385961	\$4.09	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200385961	\$6.75	7/9/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200385962	\$124.99	7/9/2013	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200385963	\$68.62	7/9/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200385964	\$212.10	7/9/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385965	\$10.00	7/9/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200385966	\$160.45	7/9/2013	355267	ELITE K-9, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200385967	\$390.00	7/9/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200385968	\$173.90	7/9/2013	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200385969	\$148.36	7/9/2013	248649	FLEETPRIDE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385970	\$3,222.27	7/9/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200385970	\$5,343.20	7/9/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200385971	\$315.03	7/9/2013	13161	FUEL INJECTION SERVICE INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200385972	\$18.60	7/9/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200385972	\$34.00	7/9/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200385973	\$2,899.70	7/9/2013	183121	GALLS, LLC	SHRF FED SHARING-US TREAS-OTHR MISC SUPP	
0200385974	\$90.00	7/9/2013	412392	GARCIA, JEANETTE M.	DA BAD CK-ACCOUNTS PAYABLE MISC ITEMS	
0200385975	\$200.74	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385975	\$705.15	7/9/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200385976	\$315.40	7/9/2013	169242	GCR TIRE CENTER TDS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385977	\$166,682.09	7/9/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200385978	\$120.00	7/9/2013	192031	GENERAL GARAGE DOOR SERVICE, INC. DBA	PCT2 ADM-OTHER R&M SRV	
0200385979	\$60.63	7/9/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385980	\$145,000.00	7/9/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-HEAVY EQUIPMENT	
0200385981	\$178.84	7/9/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385981	\$6,904.18	7/9/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200385982	\$176.86	7/9/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200385982	\$3,574.02	7/9/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385983	\$32.78	7/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200385983	\$221.73	7/9/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385984	\$16.70	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385984	\$218.97	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385985	\$721.58	7/9/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385986	\$54.83	7/9/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385987	\$360.00	7/9/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200385988	\$1,092.00	7/9/2013	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200385989	\$430.60	7/9/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385990	\$4,678.50	7/9/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHRF FED SHARING-US TREAS-EQ&VEH R&M SUP	
0200385991	\$1,207.85	7/9/2013	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200385992	\$555.78	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200385993	\$142.80	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200385993	\$790.40	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	

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0200385994	\$314.36	7/9/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200385995	\$1,615.33	7/9/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200385996	\$340.50	7/9/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385997	\$79.99	7/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200385997	\$875.90	7/9/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200385998	\$103.32	7/9/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200385998	\$408.82	7/9/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200385999	\$1,262.60	7/9/2013	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386000	\$10.67	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386000	\$59.98	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386000	\$59.98	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200386000	\$85.04	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200386000	\$261.60	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386000	\$361.23	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386000	\$737.16	7/9/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386001	\$16.17	7/9/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200386002	\$53.81	7/9/2013	312231	OFFICE DEPOT	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386002	\$327.08	7/9/2013	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200386003	\$5,399.05	7/9/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200386004	\$119.99	7/9/2013	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200386004	\$129.99	7/9/2013	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386005	\$40.00	7/9/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386006	\$35.35	7/9/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200386007	\$125.00	7/9/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386007	\$310.00	7/9/2013	377627	RENE'S STARTER & ALTERNATOR	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386008	\$386.25	7/9/2013	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200386009	\$745.00	7/9/2013	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386010	\$234.63	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386010	\$532.16	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386010	\$1,103.90	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386010	\$4,460.59	7/9/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386011	\$105.79	7/9/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386012	\$155.02	7/9/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	

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0200386013	\$300.00	7/9/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200386014	\$36.00	7/9/2013	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200386014	\$46.00	7/9/2013	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200386015	\$233.79	7/9/2013	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386016	\$960.00	7/9/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF FED SHARING-US TREAS-OTHR MISC SUPP	
0200386017	\$50.66	7/9/2013	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386018	\$111.76	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA GRANTS	
0200386018	\$339.70	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200386018	\$106,006.54	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200386019	\$3,694.70	7/9/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200386020	\$4,125.00	7/9/2013	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200386021	\$85.00	7/9/2013	133655	SUPERIOR ALARMS	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200386022	\$44.45	7/9/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200386023	\$196.01	7/9/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200386024	\$91.00	7/9/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200386024	\$754.87	7/9/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386025	\$19.23	7/9/2013	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386025	\$175.54	7/9/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386026	\$694.00	7/9/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200386027	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200386027	\$2.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200386027	\$3.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200386027	\$7.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200386027	\$8.50	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200386027	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200386027	\$10.00	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200386027	\$28.35	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200386027	\$28.35	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200386027	\$45.75	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200386027	\$50.40	7/9/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200386028	\$1,405.55	7/9/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200386029	\$34.80	7/9/2013	18287	WADE, JAMES R.	DA BAD CK-OFFICE & COMPU SUPPL	
0200386030	\$1,279.79	7/9/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200386031	\$86.90	7/9/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200386032	\$120.43	7/9/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386032	\$365.66	7/9/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200386032	\$786.13	7/9/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200386033	\$98.79	7/17/2013	412350	ROBSTOWN ENTERPRISES, INC.	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200386034	\$98.79	7/17/2013	412350	ROBSTOWN ENTERPRISES, INC.	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200386035	\$83.85	7/17/2013	347396	CANTU, MARTIN	CONSTABLE PCT.2 LEOSE-TRAVEL OUT OF CO	
0200386036	\$39.00	7/17/2013	404349	GUERRA, JORGE PROCOPIO	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200386037	\$218.40	7/17/2013	412368	GUERRA, ROLANDO	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200386038	\$820.00	7/17/2013	313718	INSTITUTE FOR LAW ENFORCEMENT	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200386039	\$708.61	7/17/2013	369829	LOPEZ, MARCOS	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200386040	\$515.00	7/17/2013	331279	NACO CONFERENCE REGISTRATION CENTER	PCT4 ADM-REGISTRATION FEES	
0200386041	\$515.00	7/17/2013	331279	NACO CONFERENCE REGISTRATION CENTER	CO COMM-REGISTRATION FEE	
0200386042	\$617.55	7/17/2013	370746	OMNI FORT WORTH HOTEL	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200386043	\$745.48	7/17/2013	230014	PALACIOS, HECTOR	R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES	
0200386044	\$59.00	7/17/2013	386189	SEGOVIA, JOSE	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200386045	\$125.00	7/17/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US TREASURY-REGISTRATION FEES	
0200386046	\$125.00	7/17/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US TREASURY-REGISTRATION FEES	V
0200386047	\$125.00	7/17/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US TREASURY-REGISTRATION FEES	
0200386048	\$125.00	7/17/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US TREASURY-REGISTRATION FEES	
0200386049	\$125.00	7/17/2013	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US TREASURY-REGISTRATION FEES	
0200386050	\$425.00	7/17/2013	401099	WHITLOW, GEORGE A.	PCT4 ADM-REGISTRATION FEES	
0200386051	\$1,587.50	7/17/2013	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP&VEH R&M SRV	
0200386051	\$2,135.00	7/17/2013	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200386052	\$2,500.00	7/17/2013	400602	ACME PARTNERSHIP, LP	IMM DIV LOCAL-ADVERTISING	
0200386053	\$3,473.38	7/17/2013	391972	ALANIZ COUNSELING & BEHAVIORAL CTR, P.C.	VETERAN'S COURT-OTHER PROF SRV	
0200386054	\$377.95	7/17/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200386055	\$2,320.00	7/17/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200386056	\$174.90	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386057	\$61.80	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386058	\$58.30	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386059	\$58.30	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386060	\$90.98	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	

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0200386061	\$62.04	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386062	\$61.80	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386063	\$3,840.32	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386064	\$1,253.42	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386065	\$400.11	7/17/2013	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386066	\$1,260.00	7/17/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200386067	\$156.00	7/17/2013	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200386068	\$647.50	7/17/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200386069	\$43.23	7/17/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200386069	\$134.01	7/17/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200386069	\$259.72	7/17/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200386070	\$116.14	7/17/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200386071	\$46.85	7/17/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200386072	\$100.93	7/17/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200386073	\$8.10	7/17/2013	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200386073	\$161.92	7/17/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200386074	\$100.00	7/17/2013	76856	CITY OF LA JOYA	WIC ADM-DISPOSAL	
0200386075	\$143.17	7/17/2013	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200386076	\$32.70	7/17/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200386076	\$121.90	7/17/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200386077	\$46.02	7/17/2013	349895	COSSIO, RUBEN	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200386078	\$146.63	7/17/2013	334464	CROWNE PLAZA HOTEL AUSTIN	CCP-RRP-TRAVEL OUT OF COUNTY	
0200386078	\$1,026.37	7/17/2013	334464	CROWNE PLAZA HOTEL AUSTIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386079	\$786.03	7/17/2013	274534	DANNENBAUM ENGINEERING CORPORATION	WIC ADM-BUILDINGS	
0200386080	\$6,594.28	7/17/2013	178136	DELL MARKETING L.P.	TJPC-A-2013 -MINOR COMPUTER EQUIPMENT	
0200386081	\$65.62	7/17/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200386082	\$156.28	7/17/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200386082	\$190.50	7/17/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386083	\$309.40	7/17/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200386084	\$90.00	7/17/2013	118435	ESCALANTE, JOSEFINA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200386085	\$2,250.00	7/17/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200386086	\$550.00	7/17/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200386087	\$191.82	7/17/2013	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	

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0200386088	\$245.00	7/17/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200386089	\$882.00	7/17/2013	402079	INTERBORO PACKAGING CORP.	WIC ADM-MEDICAL & LAB SUPPL	
0200386090	\$380.00	7/17/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200386091	\$7.44	7/17/2013	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200386092	\$1,079.52	7/17/2013	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200386093	\$500.00	7/17/2013	338923	KANG, MARTA	AFTERCARE SERVICES-OTHER PROF SRV	
0200386094	\$7,253.70	7/17/2013	312797	L & G ENGINEERING LABORATORY, LLC	WIC ADM-BUILDINGS	
0200386095	\$195.00	7/17/2013	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	HEALTH GRANTS-A/P MISC ITEMS	
0200386096	\$555.20	7/17/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200386097	\$41.00	7/17/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200386098	\$27.32	7/17/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200386098	\$78.77	7/17/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200386099	\$677.68	7/17/2013	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200386100	\$203.65	7/17/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200386101	\$179.47	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200386102	\$390.10	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200386103	\$293.80	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200386104	\$90.00	7/17/2013	409383	PALACIOS, JEANETTE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200386105	\$69.00	7/17/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386106	\$145.77	7/17/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200386107	\$1,380.00	7/17/2013	402087	QUADMED, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200386108	\$9,337.76	7/17/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200386109	\$9,303.77	7/17/2013	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY	
0200386110	\$3,440.83	7/17/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200386111	\$272.62	7/17/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200386112	\$272.62	7/17/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200386113	\$92.11	7/17/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200386114	\$1,467.85	7/17/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200386115	\$1,521.34	7/17/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200386116	\$90.00	7/17/2013	128848	ROCHA, SYLVIA N.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200386117	\$1,113.13	7/17/2013	294004	SANOPI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200386118	\$320.67	7/17/2013	393169	SANTEX TRUCK CENTERS LTD	H.D. ADM-EQUIP&VEH R&M SRV	
0200386119	\$276.64	7/17/2013	410284	SCHMALZRIED, ROBERTO	H.D. ADM-TRAVEL OUT OF COUNTY	

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0200386120	\$679.80	7/17/2013	128503	SHANDS BROOKS TRAVEL	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200386121	\$235.00	7/17/2013	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER JUV SECT-DUES & MEMBERSH	
0200386122	\$235.00	7/17/2013	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER JUV SECT-DUES & MEMBERSH	
0200386123	\$85.00	7/17/2013	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200386124	\$135.00	7/17/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200386125	\$1,947.50	7/17/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200386126	\$150.00	7/17/2013	237299	TDCJ-CASHIER'S OFFICE	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200386126	\$150.00	7/17/2013	237299	TDCJ-CASHIER'S OFFICE	CCP-RRP-REGISTRATION FEES	
0200386126	\$750.00	7/17/2013	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200386127	\$999.00	7/17/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	FIT-OTHER SERVICES	
0200386128	\$90.00	7/17/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200386129	\$460.45	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200386129	\$1,257.49	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200386130	\$872.69	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200386130	\$1,497.73	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200386131	\$374.86	7/17/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200386132	\$666.15	7/17/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200386133	\$591.04	7/17/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200386134	\$117.50	7/17/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200386135	\$104.37	7/17/2013	254185	WALMART COMMUNITY/GECRB	WESL B/C-OTHER R&M SUPPLIES	
0200386136	\$326.34	7/17/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200386137	\$600.30	7/17/2013	407747	LEO HOSPITALITY LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386138	\$81.98	7/17/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200386139	\$1,791.00	7/17/2013	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200386140	\$795.00	7/17/2013	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386141	\$84.43	7/17/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386141	\$451.56	7/17/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386141	\$973.14	7/17/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386142	\$12,853.39	7/17/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200386143	\$10.91	7/17/2013	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200386143	\$196.10	7/17/2013	328626	AT&T	PCT1 ADM-TELEPHONE	
0200386143	\$344.35	7/17/2013	328626	AT&T	PCT4 ADM-TELEPHONE	
0200386143	\$461.18	7/17/2013	328626	AT&T	PCT2 ADM-TELEPHONE	

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0200386143	\$555.29	7/17/2013	328626	AT&T	PCT3 ADM-TELEPHONE	
0200386143	\$11,789.08	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386144	\$11.30	7/17/2013	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200386144	\$196.10	7/17/2013	328626	AT&T	PCT1 ADM-TELEPHONE	
0200386144	\$344.47	7/17/2013	328626	AT&T	PCT4 ADM-TELEPHONE	
0200386144	\$460.92	7/17/2013	328626	AT&T	PCT2 ADM-TELEPHONE	
0200386144	\$554.58	7/17/2013	328626	AT&T	PCT3 ADM-TELEPHONE	
0200386144	\$9,158.75	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386145	\$11.30	7/17/2013	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200386145	\$196.10	7/17/2013	328626	AT&T	PCT1 ADM-TELEPHONE	
0200386145	\$344.47	7/17/2013	328626	AT&T	PCT4 ADM-TELEPHONE	
0200386145	\$460.92	7/17/2013	328626	AT&T	PCT2 ADM-TELEPHONE	
0200386145	\$554.58	7/17/2013	328626	AT&T	PCT3 ADM-TELEPHONE	
0200386145	\$8,820.97	7/17/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386146	\$133.10	7/17/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386147	\$164.70	7/17/2013	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200386148	\$21.95	7/17/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386148	\$57.47	7/17/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200386148	\$228.90	7/17/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200386149	\$1,014.14	7/17/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386150	\$23.95	7/17/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200386150	\$32.69	7/17/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386150	\$36.25	7/17/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200386151	\$7.92	7/17/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386151	\$17.20	7/17/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386152	\$85.59	7/17/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200386152	\$115.94	7/17/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386152	\$151.83	7/17/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386152	\$217.29	7/17/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200386153	\$58.47	7/17/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200386154	\$38.47	7/17/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200386154	\$317.38	7/17/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200386155	\$194.33	7/17/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	

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0200386156	\$3.38	7/17/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200386156	\$225.48	7/17/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200386157	\$11.20	7/17/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200386157	\$1,409.10	7/17/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200386158	(\$3.08)	7/17/2013	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200386158	\$70.99	7/17/2013	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200386159	\$7.00	7/17/2013	258385	DISH	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200386159	\$48.62	7/17/2013	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200386160	\$301.32	7/17/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386161	\$1,510.00	7/17/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200386162	\$780.06	7/17/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386163	\$2,014.02	7/17/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200386163	\$7,879.90	7/17/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200386164	\$300.00	7/17/2013	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386165	\$9.30	7/17/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200386165	\$17.00	7/17/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200386165	\$89.25	7/17/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200386166	\$1,850.00	7/17/2013	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386167	\$639.33	7/17/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386168	\$841.00	7/17/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386169	\$140.31	7/17/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386169	\$656.67	7/17/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386170	\$1,320.00	7/17/2013	263591	HINDS, AMY LYN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386171	\$59.90	7/17/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386171	\$270.52	7/17/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386171	\$1,337.42	7/17/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386172	\$435.50	7/17/2013	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200386173	\$761.15	7/17/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200386174	\$107.48	7/17/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200386175	\$528.99	7/17/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200386176	\$155.38	7/17/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200386177	\$134.46	7/17/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200386178	\$416.90	7/17/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200386179	\$754.87	7/17/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200386180	\$51.66	7/17/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200386180	\$204.41	7/17/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200386181	\$500.00	7/17/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200386182	\$103.07	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200386183	\$101.74	7/17/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200386184	\$44,780.00	7/17/2013	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-HEAVY EQUIPMENT	
0200386185	\$51.96	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386185	\$131.80	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386185	\$245.58	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386185	\$300.81	7/17/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386186	\$59.99	7/17/2013	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200386187	\$1,843.23	7/17/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200386188	\$2,240.96	7/17/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200386189	\$678.81	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200386190	\$46.05	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200386191	\$78.89	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200386192	\$187.33	7/17/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200386193	\$88.70	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200386194	\$491.61	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200386195	\$23.02	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200386196	\$31.20	7/17/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200386197	\$69.08	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200386198	\$1,194.64	7/17/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200386199	\$95.00	7/17/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200386199	\$196.00	7/17/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200386200	\$745.00	7/17/2013	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386201	\$150.00	7/17/2013	284262	ROCIC	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200386202	\$339.64	7/17/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386203	\$689.85	7/17/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386203	\$5,149.28	7/17/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200386204	\$136.05	7/17/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386205	\$80.27	7/17/2013	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-EQ&VEH R&M SUPPLIES	

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0200386206	\$92.00	7/17/2013	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200386207	\$62.70	7/17/2013	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386208	\$30.00	7/17/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200386208	\$56.00	7/17/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200386209	\$467.12	7/17/2013	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200386210	\$840.00	7/17/2013	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386211	\$3,156.85	7/17/2013	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386212	\$112.56	7/17/2013	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386212	\$584.43	7/17/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200386213	\$8,144.23	7/17/2013	213039	STEWART & STEVENSON LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386214	\$42.64	7/17/2013	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200386215	\$86.50	7/17/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200386215	\$360.00	7/17/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386215	\$523.25	7/17/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386215	\$6,595.88	7/17/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386216	\$31.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200386217	\$371.25	7/17/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200386218	\$430.29	7/17/2013	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386219	\$148.24	7/17/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200386220	\$4,792.20	7/17/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200386220	\$13,692.00	7/17/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200386221	\$153.12	7/17/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200386222	\$918.75	7/17/2013	172472	RABA KISTNER, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200386222	\$1,865.35	7/17/2013	172472	RABA KISTNER, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200386223	\$2,499.52	7/17/2013	406759	RODS SURVEYING, INC.	PCT3 RD MAINT-OTHER PROF SRV	
0200386224	\$27,248.40	7/23/2013	372862	SAMES, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200386225	\$1,500.00	7/23/2013	412945	FLORES, FRANK & MARTHA	PCT1 BCAP DELTA WEST S/D-ROADS	
0200386226	\$225.00	7/23/2013	401684	ACME AUTO LEASING, LLC	OCDETF-OTHER	
0200386226	\$675.00	7/23/2013	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200386227	\$450.00	7/23/2013	342033	AIR COOL TECH	WESL B/C-EQUIP&VEH R&M SRV	
0200386228	\$97.75	7/23/2013	237426	ARISPE, MARISSA M.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386229	\$19.96	7/23/2013	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200386229	\$153.49	7/23/2013	328626	AT&T	BASIC SUPERVISION-TELEPHONE	

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0200386230	\$255.38	7/23/2013	292885	BRIONES, AQUILINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386231	\$332.22	7/23/2013	281271	CABRERA, ALEXANDRO	WESL B/C-TRAVEL IN COUNTY	
0200386232	\$367.82	7/23/2013	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY	
0200386233	\$74.06	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200386233	\$134.01	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200386233	\$259.72	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200386234	\$113.12	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200386234	\$134.01	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200386234	\$259.72	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200386235	\$28.86	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200386235	\$134.01	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200386235	\$259.72	7/23/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200386236	\$28.82	7/23/2013	212873	CARRANZA, ALICE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386237	\$641.28	7/23/2013	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386238	\$257.08	7/23/2013	202401	CARRILLO, LAURA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386239	\$32.77	7/23/2013	124923	CASTRO, MARY ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386240	\$519.58	7/23/2013	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200386240	\$873.80	7/23/2013	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR COMPUTER EQUIPMENT	
0200386240	\$1,629.45	7/23/2013	153915	CDW GOVERNMENT INC.	TDH PHPSB-MINOR COMPUTER EQUIPMENT	
0200386240	\$2,072.40	7/23/2013	153915	CDW GOVERNMENT INC.	TDH PHPSB-COMPUTER EQUIPMENT	
0200386240	\$6,927.60	7/23/2013	153915	CDW GOVERNMENT INC.	TDH PHPSB-OFFICE & COMPU SUPPL	
0200386241	\$3.54	7/23/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200386241	\$78.25	7/23/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200386242	\$21.46	7/23/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200386242	\$40.48	7/23/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200386243	\$23.85	7/23/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200386243	\$32.03	7/23/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200386244	\$129.95	7/23/2013	370827	COMPEAN, MARIO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386245	\$940.00	7/23/2013	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200386246	\$293.25	7/23/2013	334464	CROWNE PLAZA HOTEL AUSTIN	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386247	\$185.89	7/23/2013	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200386248	\$188.50	7/23/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200386249	\$180.55	7/23/2013	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200386250	\$538.65	7/23/2013	171549	EL PERIODICO, U.S.A.	IMM DIV LOCAL-ADVERTISING	
0200386251	\$20.91	7/23/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386251	\$256.51	7/23/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386252	\$331.09	7/23/2013	381365	ESPINOSA, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386253	\$265.66	7/23/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386254	\$41.81	7/23/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386254	\$53.57	7/23/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386255	\$58.20	7/23/2013	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386256	\$1,499.60	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-PRINTING	
0200386257	\$14.26	7/23/2013	203815	GOMEZ, JUANITA	UNCLAIMED PROPERTY ESCROW-SPECIAL REVENU	
0200386258	\$82.69	7/23/2013	123676	GONZALEZ, NOELIA	SATF-TRAVEL OUT OF COUNTY	
0200386259	\$19.78	7/23/2013	198633	GONZALEZ, NORMA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386260	\$2,185.00	7/23/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200386261	\$6,338.20	7/23/2013	296627	HENRY SCHEIN, INC.	TDH PHPSB-OTHER MINOR EQUIPMENT	
0200386261	\$7,878.79	7/23/2013	296627	HENRY SCHEIN, INC.	TDH PHPSB-MEDICAL & LAB SUPPLIES	
0200386262	\$239.23	7/23/2013	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200386263	(\$1,900.00)	7/23/2013	402524	HIGHMARK CONSTRUCTION CO. LLC	WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER	
0200386263	\$38,000.00	7/23/2013	402524	HIGHMARK CONSTRUCTION CO. LLC	WIC ADM-BUILDINGS	
0200386264	\$94.92	7/23/2013	394459	HINOJOSA, KRIS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386265	\$16.68	7/23/2013	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386265	\$90.97	7/23/2013	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386266	\$187.00	7/23/2013	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200386267	\$228.83	7/23/2013	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY	
0200386268	\$99.24	7/23/2013	210994	LA QUINTA INN & SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386269	\$1,407.00	7/23/2013	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200386270	\$280.14	7/23/2013	94714	LINDBERG PHARMACY	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200386271	\$51.98	7/23/2013	401773	LOPEZ, KASSANDRA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386272	\$62.72	7/23/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200386273	\$144.64	7/23/2013	388637	LOZANO, JO ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386274	\$480.90	7/23/2013	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386275	\$141.82	7/23/2013	394548	MALAGON, DONALD	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386276	\$107.35	7/23/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386277	\$116.39	7/23/2013	386383	MAREZ, JOEL NOE	TJPC-A-2013 - TRAVEL IN COUNTY	

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0200386278	\$259.34	7/23/2013	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386279	\$106.79	7/23/2013	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386280	\$276.85	7/23/2013	364185	MARTINEZ, HECTOR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386281	\$425.00	7/23/2013	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200386282	\$539.69	7/23/2013	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200386283	\$1,502.43	7/23/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200386284	\$989.71	7/23/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200386285	\$52.55	7/23/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200386286	\$3,432.00	7/23/2013	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200386287	\$103.04	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200386288	\$1,765.10	7/23/2013	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200386289	\$218.47	7/23/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TAIP-TRAVEL OUT OF COUNTY	
0200386289	\$1,092.38	7/23/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386290	\$281.37	7/23/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386291	\$28.82	7/23/2013	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200386292	\$3,200.00	7/23/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200386293	\$2,400.00	7/23/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200386294	\$51.03	7/23/2013	381608	PINA, OMAR	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200386295	\$82.18	7/23/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200386296	\$78.00	7/23/2013	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	
0200386297	\$47.46	7/23/2013	257567	RUBIO, ELUID	WESL B/C-TRAVEL IN COUNTY	
0200386298	\$25.99	7/23/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386299	\$363.30	7/23/2013	311863	SANDOVAL, MONICA JASSO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386300	\$144.00	7/23/2013	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200386300	\$353.13	7/23/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386301	\$340.13	7/23/2013	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386302	\$15,711.13	7/23/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES	
0200386303	\$2,395.91	7/23/2013	319449	STAPLES ADVANTAGE	WIC OBESITY PREV-OFFICE SUPPLIES	
0200386304	\$730.28	7/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200386305	\$653.50	7/23/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH PHPSB-MINOR OFFICE FURN & EQUIPMENT	
0200386306	\$2.22	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200386306	\$2.22	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200386306	\$4.71	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200386306	\$468.16	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	

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0200386306	\$468.16	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200386306	\$992.50	7/23/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200386307	\$38.40	7/23/2013	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200386308	\$53.68	7/23/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386309	\$272.75	7/23/2013	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200386310	\$27.12	7/23/2013	205605	TORRES, OLGA L.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386311	\$40.68	7/23/2013	394688	TREVINO, STEVE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386312	\$891.28	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200386313	\$240.51	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200386314	\$200.00	7/23/2013	302058	UTB/TSC	TJPC-A-2013 - REGISTRATION FEES	
0200386315	\$15.82	7/23/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386316	\$80.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200386317	\$95.58	7/23/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200386318	\$192.29	7/23/2013	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200386319	\$411.67	7/23/2013	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200386320	\$219.74	7/23/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200386321	\$468.14	7/23/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200386322	\$150.86	7/23/2013	328553	YZAGUIRRE, RINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386323	\$48.59	7/23/2013	32131	ZAPATA, ROMEO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386324	\$520.39	7/23/2013	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200386325	\$295.00	7/23/2013	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200386326	\$295.00	7/23/2013	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200386327	\$1,230.00	7/23/2013	351709	SIG SAUER ACADEMY	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200386328	\$308.96	7/23/2013	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200386329	\$14,970.21	7/23/2013	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200386330	\$198.85	7/23/2013	172472	RABA KISTNER, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200386331	\$403.73	7/23/2013	172472	RABA KISTNER, INC.	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200386332	\$1,180.00	7/23/2013	426	AAMATIC TRANSMISSIONS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386333	\$804.37	7/23/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386334	\$545.34	7/23/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386335	\$524.99	7/23/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200386336	\$7,890.76	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386336	\$19,347.95	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200386336	\$31,248.08	7/23/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200386337	\$85.80	7/23/2013	337412	AUTOZONE	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	

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0200386337	\$169.00	7/23/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386338	\$1,333.45	7/23/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386339	\$104.79	7/23/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 ADM-BLDG & OTHR STRUC R&M SUPPL	
0200386339	\$1,414.99	7/23/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200386340	\$253.86	7/23/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386340	\$670.48	7/23/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386341	\$51.38	7/23/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200386341	\$700.74	7/23/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386342	\$704.68	7/23/2013	265241	CCH INCORPORATED	LAW LIBRARY-REFERENCE MATERIALS	
0200386343	\$1,104.23	7/23/2013	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-MINOR COMPUTER EQ	
0200386344	\$808.00	7/23/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200386345	\$1,351.76	7/23/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386346	\$11,260.60	7/23/2013	314439	DUBOSE INTERESTS LLC	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200386347	\$29.00	7/23/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386348	\$600.00	7/23/2013	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386349	\$1,582.79	7/23/2013	355267	ELITE K-9, INC.	SHRF FED SHARING-US TREAS-OTHER MINOR EQ	
0200386349	\$2,232.06	7/23/2013	355267	ELITE K-9, INC.	SHRF FED SHARING-US TREAS-OTHR MISC SUPP	
0200386349	\$2,462.25	7/23/2013	355267	ELITE K-9, INC.	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200386350	\$768.14	7/23/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200386351	\$374.33	7/23/2013	193186	FBM HOLDINGS LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200386352	\$4,004.06	7/23/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386353	\$2,842.34	7/23/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200386354	\$17.00	7/23/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200386354	\$27.90	7/23/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200386354	\$56.05	7/23/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200386355	\$25.20	7/23/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200386356	\$300.00	7/23/2013	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200386357	\$122.16	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386357	\$187.77	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OTHER MISC SUPPLIES	
0200386357	\$208.56	7/23/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200386358	\$89.95	7/23/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200386359	\$40.48	7/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386359	\$85.47	7/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-SAFETY SUPPLIES	
0200386359	\$579.55	7/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200386359	\$1,057.71	7/23/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	

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0200386360	\$285.90	7/23/2013	309125	J & M HYDRAULICS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200386361	\$77.94	7/23/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200386362	\$164.51	7/23/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386363	\$236.00	7/23/2013	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200386364	\$1,092.00	7/23/2013	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200386365	\$762.11	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200386366	\$139.42	7/23/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200386367	\$467.20	7/23/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200386368	\$87.33	7/23/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386368	\$266.28	7/23/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386369	\$344.25	7/23/2013	399086	MELEC ENTERPRISES, LLC	R&B CO WIDE-ACCOUNTS PAYABLE-2011	
0200386370	\$688.90	7/23/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200386371	\$51.66	7/23/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200386371	\$204.41	7/23/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200386372	\$11,784.00	7/23/2013	172014	MPH INDUSTRIES, INC.	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200386373	\$330.00	7/23/2013	352462	MR. G FOOD STORE AND PROPANE	PCT3 RD MAINT-BOTTLED GAS	
0200386374	\$370.58	7/23/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386375	\$6.99	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386375	\$32.77	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386375	\$741.57	7/23/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386376	\$302.50	7/23/2013	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200386377	\$1,400.00	7/23/2013	379581	PAUL D. SHERIFF & ASSOCIATES, INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200386378	\$82.49	7/23/2013	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386379	\$62.00	7/23/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386380	\$95.00	7/23/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386381	\$504.70	7/23/2013	189073	RAY ALLEN MANUFACTURING, LLC	SHRF FED SHARING-US TREAS-OTHR MISC SUPP	
0200386382	\$1,090.98	7/23/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200386383	\$638.10	7/23/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200386384	\$988.01	7/23/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200386385	\$145.00	7/23/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386386	\$700.07	7/23/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386386	\$5,803.21	7/23/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386387	\$256.00	7/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386387	\$259.80	7/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386387	\$784.57	7/23/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200386388	\$56.44	7/23/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386388	\$138.24	7/23/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386389	\$36.00	7/23/2013	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200386389	\$92.00	7/23/2013	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200386390	\$263.52	7/23/2013	382639	SERVICEWEAR APPAREL INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200386391	\$185.11	7/23/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200386392	\$86.00	7/23/2013	213039	STEWART & STEVENSON LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386393	\$3,807.93	7/23/2013	406210	STOPTECH, LTD.	CONST PCT4 INVESTIG HB65-OTHER MINOR EQ	
0200386394	\$14.50	7/23/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200386395	\$790.00	7/23/2013	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200386396	\$900.76	7/23/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386397	\$963.17	7/23/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200386398	\$3.15	7/23/2013	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200386398	\$7.50	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200386398	\$12.60	7/23/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200386398	\$25.20	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200386398	\$36.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200386398	\$50.40	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200386398	\$70.65	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200386398	\$75.45	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200386398	\$126.00	7/23/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200386399	\$55.46	7/23/2013	122491	VALLEY TRUCK CENTER INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386400	\$1,127.36	7/23/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200386401	\$949.75	7/23/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200386402	\$926.94	7/23/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386403	\$10.44	7/23/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200386404	\$15.00	7/23/2013	319082	UNITED STATES TREASURY	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200386405	\$82.59	7/23/2013	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200386405	\$360.49	7/23/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200386405	\$657.60	7/23/2013	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200386406	\$36,409.21	7/30/2013	125717	FRONTERA MATERIALS, INC.	PCT2 MINNESOTA RD(N I RD-MAYA DR)-ROAD	
0200386407	\$10,787.50	7/30/2013	413089	HUTTO LAND COMPANY LLC, A TEXAS LIMITED	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200386408	\$13,311.05	7/30/2013	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200386409	\$9,356.45	7/30/2013	270113	ROY'S HAULING SERVICE, INC.	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200386410	\$10,787.50	7/30/2013	413070	W.D. MOSCHEL, TRUSTEE FOR MOFFITT	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	

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0200386411	\$21,575.00	7/30/2013	282596	KATHLEEN S. WILD FAMILY TRUST	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200386412	\$69.00	7/30/2013	372013	BARREIRO, GEORGE JR.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200386413	\$135.00	7/30/2013	242497	CEPEDA, MARTIN	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200386414	\$583.08	7/30/2013	343277	CITIBANK	CONST PCT3 EQUITABLE SHRG-TRVL OUT OF CO	
0200386415	\$115.58	7/30/2013	353981	COMFORT SUITES AIRPORT NORTH	HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL	
0200386416	\$75.00	7/30/2013	412929	EDUCATION SERVICE CENTER, REGION 20	HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL	
0200386417	\$135.00	7/30/2013	412996	GONZALEZ, ARMINDA	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200386418	\$293.25	7/30/2013	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200386419	\$106.95	7/30/2013	326194	HILTON COLLEGE STATION HOTEL	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200386420	\$106.95	7/30/2013	326194	HILTON COLLEGE STATION HOTEL	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200386421	\$311.73	7/30/2013	188344	HOLIDAY INN NW SEAWORLD	TAX OFF-TRAVEL OUT OF COUNTY	
0200386422	\$311.73	7/30/2013	188344	HOLIDAY INN NW SEAWORLD	TAX OFF-TRAVEL OUT OF COUNTY	
0200386423	\$265.00	7/30/2013	413020	HOUSMAN AND ASSOCIATES	PCT4 ADM-REGISTRATION FEES	
0200386424	\$265.00	7/30/2013	413020	HOUSMAN AND ASSOCIATES	PCT4 ADM-REGISTRATION FEES	
0200386425	\$57.00	7/30/2013	233072	OCHOA, JOSE A. JR.	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200386426	\$97.00	7/30/2013	407682	OZUNA, JESUS M.	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200386427	\$135.00	7/30/2013	391115	SOLIS, CESAR	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200386428	\$200.00	7/30/2013	244171	TDCAA	CJD-BPU-REGISTRATION FEES	
0200386429	\$16,380.09	7/30/2013	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200386430	\$4.52	7/30/2013	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386431	\$68.32	7/30/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200386432	\$69.69	7/30/2013	412503	AGUILAR, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200386433	\$1,466.40	7/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	BASIC SUPERVISION-ADVERTISING	
0200386434	\$64.98	7/30/2013	367427	ALANIS, MARTHA ELENA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200386435	\$27.00	7/30/2013	53384	AMERICAN RED CROSS SOUTH TEXAS	BASIC SUPERVISION-REGISTRATION FEES	
0200386435	\$189.00	7/30/2013	53384	AMERICAN RED CROSS SOUTH TEXAS	SATF-REGISTRATION FEES	
0200386436	\$13.56	7/30/2013	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386437	\$429.97	7/30/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200386438	\$25.99	7/30/2013	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386439	\$51.12	7/30/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386440	\$30.71	7/30/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386441	\$86.58	7/30/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386442	\$28.69	7/30/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386443	\$59.02	7/30/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200386444	\$621.08	7/30/2013	328626	AT&T	WIC ADM-TELEPHONE	

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0200386445	\$22.60	7/30/2013	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386446	\$1,504.24	7/30/2013	284858	BARNES & NOBLE INC	AFTERCARE SERVICES-REFERENCE MATERIALS	
0200386447	\$28.60	7/30/2013	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200386448	\$97.15	7/30/2013	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200386449	\$1,363.55	7/30/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200386450	\$4.52	7/30/2013	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386451	\$2,060.35	7/30/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200386452	\$22.60	7/30/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386453	\$50.99	7/30/2013	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200386454	\$12.43	7/30/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386455	\$357.65	7/30/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200386456	(\$77.62)	7/30/2013	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200386456	\$544.60	7/30/2013	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF	
0200386456	\$563.59	7/30/2013	343277	CITIBANK	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200386456	\$5,125.67	7/30/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386457	\$76.73	7/30/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200386458	\$28.73	7/30/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200386459	\$38.00	7/30/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200386459	\$121.44	7/30/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200386460	\$95.00	7/30/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200386460	\$107.34	7/30/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200386461	\$60.27	7/30/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200386462	\$572.29	7/30/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200386462	\$1,397.87	7/30/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200386463	\$47.43	7/30/2013	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200386463	\$78.63	7/30/2013	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200386464	\$1,728.78	7/30/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200386465	\$66.73	7/30/2013	343285	COLUNGA, BLANCA A	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200386466	\$41,205.00	7/30/2013	276359	CORNELL CORRECTIONS OF TEXAS, INC	IV-E FOSTER CARE-ROOM & BOARD	
0200386467	\$261.60	7/30/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200386468	\$51.42	7/30/2013	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386469	\$350.30	7/30/2013	349895	COSSIO, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386470	\$124.87	7/30/2013	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386471	\$195.50	7/30/2013	334464	CROWNE PLAZA HOTEL AUSTIN	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386472	\$29.95	7/30/2013	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200386473	\$20.16	7/30/2013	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200386474	\$16.39	7/30/2013	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386475	\$179.86	7/30/2013	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200386476	\$300.30	7/30/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200386477	\$19.70	7/30/2013	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200386478	\$63.40	7/30/2013	343056	ESCAMILLA, SANDRA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200386479	\$98.75	7/30/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200386480	\$6.30	7/30/2013	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200386481	\$447.00	7/30/2013	188352	GAITAN, MARIA ELENA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200386482	\$76.84	7/30/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200386483	\$265.55	7/30/2013	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386484	\$15.82	7/30/2013	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386485	\$275.16	7/30/2013	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200386486	\$14.52	7/30/2013	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200386487	\$233.35	7/30/2013	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386488	\$81.36	7/30/2013	281158	GARCIA, REFUGIO III	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200386489	\$49.72	7/30/2013	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386490	\$22.68	7/30/2013	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200386491	\$13.56	7/30/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386492	\$33.29	7/30/2013	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200386493	\$24.30	7/30/2013	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386494	\$16.95	7/30/2013	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386495	\$15.82	7/30/2013	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386496	\$5,770.20	7/30/2013	227706	GULF COAST TRADES CENTER	TJPC-A-2013 - ROOM & BOARD	
0200386497	\$43.21	7/30/2013	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200386498	\$588.00	7/30/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200386499	\$4,560.00	7/30/2013	361321	KELLY, BLANCHE	TJPC-A-2013 - PHYSICIAN SERVICES	
0200386500	\$1,658.86	7/30/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200386501	\$549.88	7/30/2013	119784	LABATT FOOD SERVICE	TJPC-A-2013 - FOOD	
0200386501	\$1,084.87	7/30/2013	119784	LABATT FOOD SERVICE	WESL B/C-FOOD	
0200386502	\$105.66	7/30/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386503	\$420.00	7/30/2013	279293	LEXISNEXIS	CJD-BPU-INFO & CREDIT SERVICES	
0200386504	\$101.70	7/30/2013	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386505	\$9.40	7/30/2013	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200386506	\$36,456.25	7/30/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	IV-E FOSTER CARE-ROOM & BOARD	

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0200386507	\$4.52	7/30/2013	399906	MACIEL, MAYRA J.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386508	\$246.00	7/30/2013	277002	MARTINEZ, ABEL	RLSS/LPHS-OUT OF COUNTY TRAVEL	
0200386509	\$40.68	7/30/2013	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386510	\$9.66	7/30/2013	395951	MARTINEZ, MARITZA	WIC ADM-TRAVEL IN COUNTY	
0200386511	\$15.82	7/30/2013	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386512	\$31.27	7/30/2013	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200386513	\$19.50	7/30/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200386513	\$19.89	7/30/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200386514	\$64.53	7/30/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200386515	\$20.56	7/30/2013	314838	MILLER, MARGARITA	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200386515	\$50.19	7/30/2013	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200386516	\$698.45	7/30/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200386517	\$3,602.00	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	WESL B/C-OTHER MISC SUPPLIES	
0200386518	\$198.72	7/30/2013	356158	MOORE MEDICAL LLC	DEEP-EDUCATION/INSTRUCTION SUPPLI	
0200386518	\$271.42	7/30/2013	356158	MOORE MEDICAL LLC	DEEP-MEDICAL & LAB SUPPLIES	
0200386519	\$20.34	7/30/2013	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386520	\$37.29	7/30/2013	358819	MORENO, REYNALDO JR.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200386521	\$22,558.52	7/30/2013	283827	MOTOROLA SOLUTIONS, INC.	OPERATION STONEGARDEN-OTHER EQUIPMENT	
0200386522	\$355.20	7/30/2013	294144	MSC INDUSTRIAL SUPPLY CO.	BASIC SUPERVISION-SAFETY SUPPLIES	
0200386523	\$16.69	7/30/2013	25976	NASCO	H.D. ADM-HSEHLD & JANITORIAL SUPPL	
0200386523	\$773.17	7/30/2013	25976	NASCO	DEEP-EDUCATION/INSTRUCTION SUPPLI	
0200386524	\$266.65	7/30/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200386525	\$118.88	7/30/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200386526	\$200.80	7/30/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200386527	\$10,783.50	7/30/2013	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200386528	\$105.66	7/30/2013	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386529	\$11.67	7/30/2013	409600	PEREZ, NORAELIA	WIC ADM-TRAVEL IN COUNTY	
0200386530	\$1,330.91	7/30/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200386531	\$104.53	7/30/2013	381608	PINA, OMAR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386532	\$146.93	7/30/2013	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200386533	\$19.98	7/30/2013	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200386534	\$8,000.00	7/30/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200386535	\$558.59	7/30/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200386536	\$212.68	7/30/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200386537	\$538.63	7/30/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200386538	\$23.21	7/30/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200386539	\$70.50	7/30/2013	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200386540	\$1,830.00	7/30/2013	331597	RGV BF COALITION	WIC ADM-REGISTRATION FEES	
0200386541	\$239.22	7/30/2013	393304	RICHLINE TECHNICAL SERVICES	TDH PHPSB-OFFICE & COMPU SUPPL	
0200386541	\$717.66	7/30/2013	393304	RICHLINE TECHNICAL SERVICES	H.D. ADM-OFFICE & COMPU SUPPL	
0200386542	\$30.66	7/30/2013	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200386543	\$24.30	7/30/2013	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386544	\$10.17	7/30/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386545	\$36.16	7/30/2013	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386546	\$79.67	7/30/2013	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386547	\$20.34	7/30/2013	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200386548	\$7,000.00	7/30/2013	349127	ROY E. CAIN, PHD	TJPC-A-2013 - PHYSICIAN SERVICES	
0200386549	\$27.28	7/30/2013	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200386550	\$36.53	7/30/2013	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200386551	\$364.99	7/30/2013	311863	SANDOVAL, MONICA JASSO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386552	\$27.12	7/30/2013	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386553	\$33.10	7/30/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200386554	\$47.35	7/30/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200386555	\$12.48	7/30/2013	319449	STAPLES ADVANTAGE	WIC OBESITY PREV-OFFICE SUPPLIES	
0200386556	\$172.50	7/30/2013	319449	STAPLES ADVANTAGE	T.B. CONTROL-OTHER MISC SUPPLIES	
0200386557	\$2,595.45	7/30/2013	319449	STAPLES BUSINESS ADVANTAGE	2012 CHAPTER 19-MINOR COMPUTER EQUIPMENT	
0200386558	\$4.74	7/30/2013	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200386559	\$3,084.73	7/30/2013	114243	SYSCO INC.	SATF-FOOD	
0200386560	\$7,375.75	7/30/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200386561	\$70.50	7/30/2013	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200386562	\$225.00	7/30/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	WESL B/C-REGISTRATION FEES	
0200386562	\$375.00	7/30/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJPC-A-2013 - REGISTRATION FEES	
0200386563	\$326.40	7/30/2013	221066	THE BAIR FOUNDATION	IV-E FOSTER CARE-ROOM & BOARD	
0200386563	\$535.71	7/30/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0200386564	\$29.60	7/30/2013	179477	TIGER DIRECT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200386565	\$37.29	7/30/2013	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386566	\$160.69	7/30/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200386567	\$513.59	7/30/2013	225207	VALDEZ, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386568	\$94.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200386569	\$41.25	7/30/2013	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200386570	\$165.55	7/30/2013	381616	VELA, JULIAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200386571	\$591.07	7/30/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200386572	\$18.08	7/30/2013	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200386573	\$299.45	7/30/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200386574	\$66.14	7/30/2013	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200386575	\$391.88	7/30/2013	40991	W. W. GRAINGER, INC.	IMM DIV LOCAL-OTHER MISC SUPPL	
0200386575	\$1,894.50	7/30/2013	40991	W. W. GRAINGER, INC.	PPCPS-BDS-MEDICAL & LAB SUPPL	
0200386575	\$5,411.35	7/30/2013	40991	W. W. GRAINGER, INC.	PPCPS-BDS-OTHER MISC SUPPLIES	
0200386576	\$78.12	7/30/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200386577	\$78.00	7/30/2013	412961	ZAMBRANO, EFRAIN	SATF-TRAVEL OUT OF COUNTY	
0200386578	\$26.24	7/30/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386579	\$53.00	7/30/2013	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200386580	\$408.32	7/30/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386581	\$209.99	7/30/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200386582	\$9,731.52	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200386583	\$28,694.75	7/30/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200386584	\$571.90	7/30/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200386585	\$13.58	7/30/2013	337412	AUTOZONE	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200386585	\$196.00	7/30/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386586	\$137.70	7/30/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386587	\$268.52	7/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386587	\$634.68	7/30/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386588	\$102.30	7/30/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386589	\$79.17	7/30/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200386590	\$58.47	7/30/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200386591	\$24,651.00	7/30/2013	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200386592	\$648.15	7/30/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386593	\$5.00	7/30/2013	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200386593	\$124.99	7/30/2013	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200386594	\$33.99	7/30/2013	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200386595	\$68.62	7/30/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200386596	\$3,108.90	7/30/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386597	\$186.50	7/30/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386598	\$90.00	7/30/2013	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200386599	\$1,008.22	7/30/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	

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0200386600	\$2,044.08	7/30/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200386600	\$7,112.96	7/30/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200386600	\$7,904.66	7/30/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200386601	\$9.30	7/30/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200386601	\$17.00	7/30/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200386601	\$27.15	7/30/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200386602	\$4.20	7/30/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200386603	\$115.00	7/30/2013	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386604	\$764.00	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386605	\$3,741.71	7/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200386606	\$44.78	7/30/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200386607	\$78.00	7/30/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200386608	\$14.85	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200386608	\$219.25	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200386608	\$220.08	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200386608	\$263.14	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200386609	\$630.00	7/30/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386610	\$278.80	7/30/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386611	\$50.49	7/30/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200386611	\$4,300.93	7/30/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200386612	\$500.00	7/30/2013	333077	MASTER TRANSMISSIONS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200386613	\$400.00	7/30/2013	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386614	\$72.00	7/30/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386614	\$741.63	7/30/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386615	\$23.98	7/30/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200386615	\$50.97	7/30/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200386616	\$301.50	7/30/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386617	\$79.99	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200386617	\$754.87	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200386617	\$875.90	7/30/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200386618	\$103.32	7/30/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200386618	\$408.82	7/30/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200386619	\$921.55	7/30/2013	26808	NOSER LUMBER COMPANY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200386620	\$112.99	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386620	\$141.29	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	

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0200386620	\$205.09	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386620	\$489.75	7/30/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386621	\$100.00	7/30/2013	164658	PAPILLON PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200386622	\$255.00	7/30/2013	206946	QUINTANILLA, ROLAND PHILIP	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386623	\$36.84	7/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200386624	\$23.18	7/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200386625	\$318.65	7/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200386626	\$34.18	7/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200386627	\$20.65	7/30/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200386628	\$125.00	7/30/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386629	\$144.20	7/30/2013	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386630	\$294.00	7/30/2013	224278	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200386631	\$45.78	7/30/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386632	\$62.00	7/30/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386633	\$50.45	7/30/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200386633	\$95.97	7/30/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200386633	\$389.95	7/30/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200386634	\$177.97	7/30/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200386635	\$600.00	7/30/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200386636	\$950.00	7/30/2013	336068	SIGNCAD SYSTEMS, INC.	PCT3 RD MAINT-SOFTWARE LICENSE RENEWAL	
0200386637	\$5,501.00	7/30/2013	404357	SILVA, GABRIELA MARIE DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386638	\$40.00	7/30/2013	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200386639	\$109.78	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA GRANTS	
0200386639	\$208.00	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0200386639	\$402.41	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200386640	\$1,084.03	7/30/2013	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200386641	\$62.99	7/30/2013	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200386641	\$569.65	7/30/2013	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200386641	\$2,536.26	7/30/2013	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200386642	\$83.53	7/30/2013	213039	STEWART & STEVENSON LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200386643	\$38.40	7/30/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200386644	\$2.50	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200386644	\$64.58	7/30/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200386645	\$346.63	7/30/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200386646	\$110.56	7/30/2013	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	

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0200386647	\$578.17	7/30/2013	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200386648	\$3,970.00	7/30/2013	409731	VILLEGAS, DAYANNE M.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200386649	\$145.00	7/30/2013	220833	WINDSHIELDS XPRESS	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200386650	\$5.84	7/30/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200386650	\$178.60	7/30/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0200386650	\$360.49	7/30/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200386650	\$419.44	7/30/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200386651	\$180.59	7/30/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200386652	\$178.60	7/30/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0200386652	\$247.77	7/30/2013	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200386653	\$0.02	7/30/2013	42129	XEROX CORPORATION	CC REC MGMT-OFFICE & COMPU SUPPL	
0200386653	\$180.59	7/30/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200386654	\$178.60	7/30/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0400015033	(\$695.11)	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO-PCT2-RANCHO ESCONDIDO	
0400015033	\$2,190.67	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES	
0400015033	\$4,760.43	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-ROADS	
0400015034	\$37,182.64	7/9/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO-PCT2-RANCHO ESCONDIDO	
0400015035	\$586.39	7/9/2013	256951	MARTIN MARIETTA MATERIALS	BERNAL HEIGHTS #1-ROADS	
0400015036	\$553.20	7/9/2013	172472	RABA KISTNER, INC.	RANCHO ESCONDIDO SUBD-OTHER PROF SRVS	
0400015037	\$12,738.00	7/9/2013	224278	RIO VALLEY PIPE, LLC	HOEN DRIVE SUBD-DRAINAGE DITCHES	
0400015038	\$3,435.74	7/9/2013	372862	SAMES, INC.	LA MILPA S/D-ARCH & ENG SRV	
0400015039	\$29,253.59	7/9/2013	199869	SASCON, INC.	RTNG PAYBLE-SASCON,INC-PCT4-LAKEVIEW	
0400015040	\$940.25	7/9/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015041	\$1,045.39	7/9/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015042	\$167,746.05	7/9/2013	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB	
0400015043	\$18.00	7/9/2013	398519	DE LA GARZA, RAFAEL III	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015043	\$1,182.00	7/9/2013	398519	DE LA GARZA, RAFAEL III	DUE FROM STATE-TXDOT-FM681	
0400015044	\$18.00	7/9/2013	381896	FLORES, ISMAEL JR.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015044	\$1,182.00	7/9/2013	381896	FLORES, ISMAEL JR.	DUE FROM STATE-TXDOT-FM681	
0400015045	\$22.50	7/9/2013	323705	FLORES, MARIO A.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015045	\$1,477.50	7/9/2013	323705	FLORES, MARIO A.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400015046	\$132.31	7/9/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015046	\$8,688.69	7/9/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM681	
0400015047	\$748.51	7/9/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015047	\$49,152.49	7/9/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM2221/FM492	

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0400015048	\$200.86	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015049	\$693.06	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015050	\$202.33	7/9/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015051	\$33,729.90	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT4 FM1925(KENYON-FM907)-AID	
0400015052	\$3,610.95	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015052	\$5,891.54	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015053	\$21,913.00	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015054	\$20,862.30	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015055	\$4,397.05	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015055	\$10,259.79	7/9/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015056	\$1,545.30	7/9/2013	312797	L & G ENGINEERING LABORATORY, LLC	CO2010A&B-P4FM1017(0.1-0.8M W US281)-AID	
0400015057	\$4,942.25	7/9/2013	312797	L & G ENGINEERING LABORATORY, LLC	CO2006-CONST PCT.1-BUILDINGS	
0400015058	\$1,271.33	7/9/2013	312797	L & G ENGINEERING LABORATORY, LLC	CO2006-CONST PCT.1-BUILDINGS	
0400015059	\$22.50	7/9/2013	279145	LAW OFFICES OF M. MARIO GARCIA, P.C.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015059	\$1,477.50	7/9/2013	279145	LAW OFFICES OF M. MARIO GARCIA, P.C.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400015060	\$18.00	7/9/2013	254673	LOPEZ, GREGORIO R.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015060	\$1,182.00	7/9/2013	254673	LOPEZ, GREGORIO R.	DUE FROM STATE-TXDOT-FM681	
0400015061	\$706.86	7/9/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015061	\$5,331.00	7/9/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015061	\$21,534.13	7/9/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015061	\$35,508.27	7/9/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400015062	\$10,142.80	7/9/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015062	\$41,801.46	7/9/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015063	\$22.50	7/9/2013	257524	XAVIER ORNELAS	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015063	\$1,477.50	7/9/2013	257524	XAVIER ORNELAS	DUE FROM STATE-TXDOT-FM2221/FM492	
0400015064	\$4,394.94	7/9/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400015065	\$3,548.50	7/17/2013	403709	AL3 ENTERPRISES, LLC	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015066	(\$5,681.29)	7/17/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MODULAR BUILDING	
0400015066	\$32,054.37	7/17/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015066	\$81,571.41	7/17/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-OTHER STRU	
0400015067	\$1,155.30	7/17/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015068	\$1,405.38	7/17/2013	208744	G.A.S. ENTERPRISES, INC.	CO2006-CONST PCT.1-BUILDINGS	
0400015069	\$49,980.41	7/17/2013	347868	AACON	CO2010A&B-PCT2 LOPEZVILLE PARK-OTHER STR	
0400015070	(\$4,908.05)	7/17/2013	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400015070	\$98,160.95	7/17/2013	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	

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0400015071	\$2,290.00	7/17/2013	40363	CED-CREDIT OFFICE	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400015072	\$4,366.23	7/23/2013	227889	TEDSI INFRASTRUCTURE GROUP, INC.	EL MESQUITE-ENG & ARCH SRV	
0400015073	\$940.25	7/23/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015074	(\$881.15)	7/23/2013	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB	
0400015074	\$17,623.00	7/23/2013	376035	D. WILSON CONSTRUCTION COMPANY	CO2006-SHRF SUBST PCT1-BUILDINGS	
0400015075	\$881.16	7/23/2013	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB	
0400015076	\$4,185.00	7/23/2013	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2006-CONST PCT.1-BUILDINGS	
0400015077	\$501.00	7/23/2013	221562	HALFF ASSOCIATES, INC.	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015078	\$27,398.11	7/23/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD	
0400015079	\$5,918.21	7/23/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015079	\$388,701.29	7/23/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400015080	\$38,121.11	7/23/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM OTHER GOVT-UNITED IR DIST-FM681	
0400015081	\$2,626.80	7/30/2013	366307	ACT PIPE & SUPPLY, INC.	BERNAL HEIGHTS #1-DRAINAGE DITCHES	
0400015081	\$4,776.00	7/30/2013	366307	ACT PIPE & SUPPLY, INC.	HOEN DRIVE SUBD-ROADS	
0400015082	\$320.00	7/30/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400015083	\$682.56	7/30/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015084	\$341.85	7/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO	
0400015084	\$8,962.88	7/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015084	\$14,281.80	7/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015085	\$417.60	7/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015086	\$4,620.00	7/30/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015087	\$4.50	7/30/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015087	\$295.50	7/30/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-FM681	
0400015088	\$6.75	7/30/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015088	\$443.25	7/30/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-FM2221/FM492	
0400015089	\$2,175.50	7/30/2013	73806	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400015089	\$6,526.50	7/30/2013	73806	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400015090	\$15,653.60	7/30/2013	224278	WELLS FARGO BANK, N.A.	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015091	\$92,723.67	7/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400015092	\$44,378.88	7/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500022901	\$583.00	7/9/2013	386375	CONEXIS	ACCOUNTS PAYABLE-APPRAISAL DIST RETIREE	
0500022902	\$6,232.50	7/9/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500022903	\$8.78	7/9/2013	412325	GARCIA, RAMONA	A/P-VISION SERVICE INS CO.	
0500022904	\$785.71	7/9/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500022905	\$143.66	7/9/2013	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	

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0500022906	\$54,842.76	7/9/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500022906	\$1,148,968.52	7/9/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500022907	\$410.00	7/9/2013	46744	REYES, DAVID D.	ACCOUNTS PAYABLE-HIDALGO COUNTY RETIREE	
0500022908	\$42.19	7/9/2013	412317	REYES, MARISSA	A/P-HUMANA DENTAL INS CO.	
0500022909	\$17.55	7/9/2013	241075	RIOJAS, VERONICA A.	A/P-VISION SERVICE INS CO.	
0500022910	\$0.52	7/9/2013	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-VISION SERVICE INS CO.	
0500022910	\$50.06	7/9/2013	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022911	\$4.50	7/9/2013	412309	SALINAS, ISIDRO	A/P-FORT DEARBORN LIFE INSURANCE	
0500022912	\$156,410.26	7/9/2013	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500022913	\$150.73	7/9/2013	406708	VISION SERVICE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022914	\$203.53	7/12/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022915	\$698.52	7/12/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022916	\$451.62	7/12/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022917	\$73.48	7/12/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022918	\$2,641.74	7/12/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022919	\$896.84	7/12/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022920	\$42.00	7/12/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022921	\$2.00	7/12/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022922	\$94.49	7/12/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022923	\$1,285.00	7/12/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022924	\$59.00	7/12/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022925	\$13,684.93	7/12/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022926	\$2,250.00	7/12/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022927	\$27,466.79	7/12/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022928	\$900.00	7/12/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022929	\$1,321.00	7/12/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022930	\$298.00	7/12/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022931	\$3,534.00	7/12/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022932	\$869.23	7/12/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022933	\$1,250.00	7/15/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022934	\$32.18	7/15/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022935	\$53.16	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022935	\$135.62	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022935	\$834.92	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022935	\$916.96	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	

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0500022935	\$2,106.28	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022935	\$3,508.20	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022935	\$11,110.98	7/17/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500022936	\$72,817.88	7/17/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500022937	\$62,727.10	7/17/2013	406694	TRANSAMERICA LIFE INSURANCE COMPANY	A/P-TRANSAMERICA LIFE INS CO.	
0500022938	\$28,377.67	7/17/2013	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500022939	\$20,358.22	7/17/2013	406708	VISION SERVICE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022940	\$13,763.71	7/26/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022941	\$2,280.00	7/26/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022942	\$27,566.79	7/26/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022943	\$900.00	7/26/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022944	\$1,321.00	7/26/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022945	\$302.00	7/26/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022946	\$3,534.00	7/26/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022947	\$869.23	7/26/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022948	\$1,285.00	7/26/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022949	\$58.00	7/26/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022950	\$203.53	7/26/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022951	\$698.52	7/26/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022952	\$451.62	7/26/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022953	\$73.48	7/26/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022954	\$2,623.42	7/26/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022955	\$972.15	7/26/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022956	\$2.00	7/26/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022957	\$42.00	7/26/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022958	\$94.49	7/26/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022959	\$37,413.43	7/30/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500022960	\$1,250.00	7/31/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022961	\$32.18	7/31/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0700005777	\$4,000.00	7/9/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005778	\$116.71	7/9/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005779	\$192.00	7/9/2013	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700005780	\$40.66	7/9/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0700005781	\$14,250.00	7/9/2013	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005782	\$9.45	7/9/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	

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0700005783	\$10.60	7/17/2013	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005783	\$64.55	7/17/2013	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005784	\$10.60	7/17/2013	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005784	\$64.55	7/17/2013	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005785	\$10.60	7/17/2013	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005785	\$64.55	7/17/2013	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005786	\$59.96	7/17/2013	178136	DELL MARKETING L.P.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005787	\$592.37	7/17/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005788	\$2.50	7/17/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005788	\$18.90	7/17/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005789	\$233.10	7/17/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005790	\$4,000.00	7/30/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005791	\$51.28	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005791	\$269.04	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005791	\$613.74	7/30/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-MINOR OFFICE FURN & EQ	
0700005792	\$75.88	7/30/2013	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005793	\$260.42	7/30/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005793	\$281.06	7/30/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005794	\$9.45	7/30/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005795	\$60.00	7/30/2013	319082	UNITED STATES TREASURY	DBM-W/C DIV-EQUIP&VEH R&M SRV	
1500028424	\$3.96	7/9/2013	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500028425	\$1,000.00	7/9/2013	161128	CITY OF ALAMO	URBAN COUNTY-CONTINGENCY	
1500028426	\$67.81	7/9/2013	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500028427	\$2,557.39	7/9/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028428	\$144.64	7/9/2013	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500028429	\$17,472.00	7/9/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500028430	\$883.24	7/9/2013	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500028431	\$99.44	7/9/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028432	\$38.42	7/9/2013	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500028433	\$103.96	7/9/2013	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500028434	\$45,197.59	7/9/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028435	\$1,810.35	7/9/2013	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028436	\$1,800.00	7/9/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028437	\$1,539.95	7/9/2013	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500028438	\$1,178.63	7/9/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	

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1500028439	\$4,611.89	7/17/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028440	\$3,751.80	7/17/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028441	\$76.84	7/17/2013	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500028442	\$4,380.00	7/17/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500028443	\$6,032.42	7/17/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028444	\$122.77	7/17/2013	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028445	\$12,112.20	7/17/2013	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028446	\$59.33	7/17/2013	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500028447	\$18,449.95	7/17/2013	399868	FACILITIES-USA, LLC	URBAN COUNTY-CONTINGENCY	
1500028448	\$57.63	7/17/2013	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500028449	\$13.00	7/17/2013	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500028450	\$26,840.00	7/17/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500028451	\$16,237.11	7/17/2013	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500028452	\$10,886.13	7/17/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028453	\$712.80	7/17/2013	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500028454	\$6,384.00	7/17/2013	224278	RIO VALLEY PIPE, LLC	URBAN COUNTY-CONTINGENCY	
1500028455	\$39.55	7/17/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500028456	\$951.74	7/17/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028457	\$195.49	7/17/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500028458	\$177,431.75	7/17/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028459	\$52.90	7/17/2013	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500028460	\$96.24	7/17/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500028461	\$18,301.56	7/17/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028462	\$10,945.62	7/23/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028463	\$4,808.00	7/23/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028464	\$5,000.00	7/23/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500028465	\$13.00	7/23/2013	166758	FLORES, MARIA ELENA	URBAN COUNTY-CONTINGENCY	
1500028466	\$21,840.00	7/23/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500028467	\$883.24	7/23/2013	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500028468	\$57,925.17	7/23/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028469	\$35.42	7/23/2013	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500028470	\$3,831.38	7/23/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028471	\$522.95	7/23/2013	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500028472	\$10,570.83	7/23/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500028473	\$702.95	7/23/2013	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028474	\$147.00	7/23/2013	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500028475	\$249.00	7/23/2013	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500028476	\$1,887.85	7/23/2013	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028477	\$147.00	7/23/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500028478	\$155,622.96	7/30/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028479	\$39,606.26	7/30/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028480	\$625.55	7/30/2013	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500028481	\$20.08	7/30/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500028482	\$55,836.89	7/30/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028483	\$306.00	7/30/2013	161985	OLD REPUBLIC SURETY GROUP	URBAN COUNTY-CONTINGENCY	
1500028484	\$6,000.00	7/30/2013	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500028485	\$600.00	7/30/2013	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500028486	\$6,970.34	7/30/2013	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500028487	\$7.21	7/30/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028488	\$10,000.00	7/30/2013	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
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	\$16,933,624.02					