

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUG 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|------------|----------|-----------|--|--------------------------------------|-------------|
| 0100383929 | \$400.00 | 8/6/2013 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383930 | \$2,970.00 | 8/6/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383931 | \$1,422.50 | 8/6/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383932 | \$250.00 | 8/6/2013 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383933 | \$1,400.00 | 8/6/2013 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383934 | \$350.00 | 8/6/2013 | 371262 | BARRERA, JOSE OSCAR JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383935 | \$600.00 | 8/6/2013 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383936 | \$500.00 | 8/6/2013 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383937 | \$750.00 | 8/6/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383937 | \$1,205.00 | 8/6/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383938 | \$300.00 | 8/6/2013 | 315532 | CARLOS E. ORTEGON, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383938 | \$1,470.00 | 8/6/2013 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383939 | \$960.00 | 8/6/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383940 | \$270.00 | 8/6/2013 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383941 | \$450.00 | 8/6/2013 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383941 | \$765.00 | 8/6/2013 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383942 | \$4,197.50 | 8/6/2013 | 319848 | COLEGIO, ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383943 | \$500.00 | 8/6/2013 | 391948 | LAW OFFICE OF MARLA CUELLAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383944 | \$412.50 | 8/6/2013 | 181552 | DELLA FAY PEREZ, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383945 | \$500.00 | 8/6/2013 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383945 | \$1,450.00 | 8/6/2013 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383946 | \$1,345.00 | 8/6/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383947 | \$400.00 | 8/6/2013 | 333034 | FLORES, ABIEL | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383947 | \$1,170.00 | 8/6/2013 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383948 | \$60.00 | 8/6/2013 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383949 | \$400.00 | 8/6/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383950 | \$560.00 | 8/6/2013 | 387592 | CARLOS MOCTEZUMA GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383951 | \$855.00 | 8/6/2013 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383951 | \$1,070.00 | 8/6/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383952 | \$4,405.00 | 8/6/2013 | 348805 | GARZA & PENA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383953 | \$700.00 | 8/6/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383954 | \$500.00 | 8/6/2013 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

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| 0100383955 | \$515.00 | 8/6/2013 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383956 | \$2,360.00 | 8/6/2013 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383957 | \$275.00 | 8/6/2013 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383957 | \$970.00 | 8/6/2013 | 181188 | GONZALES, FRANCISCO E. JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383958 | \$1,475.00 | 8/6/2013 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383959 | \$600.00 | 8/6/2013 | 385158 | GUERRA, ARMANDO M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383960 | \$270.00 | 8/6/2013 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383961 | \$3,457.50 | 8/6/2013 | 274046 | HINOJOSA, ANNETTE C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383962 | \$1,740.00 | 8/6/2013 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383963 | \$200.00 | 8/6/2013 | 404217 | JARVIS, JASON C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383964 | \$920.00 | 8/6/2013 | 87335 | JURADO-GESSWEIN, YOLANDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383965 | \$5,265.00 | 8/6/2013 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383966 | \$600.00 | 8/6/2013 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383967 | \$455.00 | 8/6/2013 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383968 | \$975.00 | 8/6/2013 | 292346 | LAW OFFICE OF LUIS M. SINGLETERRY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383969 | \$3,552.50 | 8/6/2013 | 319309 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383970 | \$235.00 | 8/6/2013 | 370991 | LONGORIA, OSCAR LEE JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383971 | \$450.00 | 8/6/2013 | 371122 | LOPEZ, NEREIDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383972 | \$2,110.00 | 8/6/2013 | 268879 | MALDONADO, E. OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383973 | \$200.00 | 8/6/2013 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383974 | \$3,220.00 | 8/6/2013 | 305278 | MARTINEZ, SANDRA L. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383975 | \$300.00 | 8/6/2013 | 368903 | MICHAEL D. TUTTLE, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383975 | \$1,900.00 | 8/6/2013 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383976 | \$350.00 | 8/6/2013 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383977 | \$6,812.50 | 8/6/2013 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383978 | \$470.00 | 8/6/2013 | 322652 | LAW OFFICE OF JAIME M. MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383979 | \$560.00 | 8/6/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383980 | \$250.00 | 8/6/2013 | 396206 | OXFORD, AUSTIN HALE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383981 | \$2,695.00 | 8/6/2013 | 296201 | PALACIOS & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383982 | \$1,072.50 | 8/6/2013 | 347752 | JUDITH PENA-MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383983 | \$595.00 | 8/6/2013 | 324175 | PEREZ, MARTIN L. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383984 | \$860.00 | 8/6/2013 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383985 | \$540.00 | 8/6/2013 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100383986 | \$650.00 | 8/6/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383986 | \$680.00 | 8/6/2013 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100383987 | \$350.00 | 8/6/2013 | 152013 | RAMIREZ, REGINALDO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383988 | \$292.50 | 8/6/2013 | 145246 | RAMIREZ, RUBEN | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383989 | \$450.00 | 8/6/2013 | 407399 | REGALADO, LUCY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383990 | \$200.00 | 8/6/2013 | 368598 | RENEE RODRIGUEZ-BETANCOURT, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383991 | \$400.00 | 8/6/2013 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383991 | \$1,192.50 | 8/6/2013 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383992 | \$1,350.00 | 8/6/2013 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383993 | \$1,092.50 | 8/6/2013 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383994 | \$300.00 | 8/6/2013 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383995 | \$805.00 | 8/6/2013 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383996 | \$400.00 | 8/6/2013 | 248614 | SAENZ, DAVID | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383997 | \$425.00 | 8/6/2013 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383998 | \$6,515.00 | 8/6/2013 | 311553 | THE SANCHEZ LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100383999 | \$2,075.00 | 8/6/2013 | 212725 | SOLIS, JAVIER E. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384000 | \$1,020.00 | 8/6/2013 | 368067 | TIJERINA LAW FIRM PC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384000 | \$1,270.00 | 8/6/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384001 | \$200.00 | 8/6/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384001 | \$340.00 | 8/6/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384002 | \$1,540.00 | 8/6/2013 | 320196 | VALDEZ, ROOSEVELT ROY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384003 | \$250.00 | 8/6/2013 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384003 | \$657.50 | 8/6/2013 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384004 | \$5,165.00 | 8/6/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384005 | \$1,872.50 | 8/6/2013 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384006 | \$8,659.15 | 8/6/2013 | 277223 | RELIANT, DEPT 0954 | ADULT PROB-ELECTRICITY | |
| 0100384007 | \$79.66 | 8/6/2013 | 260363 | T-MOBILE | ALT INCARCERATION PRG-INTERNET | |
| 0100384007 | \$298.72 | 8/6/2013 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100384008 | \$478.50 | 8/6/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384009 | \$25.00 | 8/6/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100384009 | \$563.39 | 8/6/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384010 | \$424.75 | 8/6/2013 | 225789 | AKZO NOBEL COATINGS INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384011 | \$1,000.00 | 8/6/2013 | 413291 | ALVAREZ, AURORA | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |

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| 0100384012 | \$77.25 | 8/6/2013 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100384013 | \$11,033.47 | 8/6/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100384013 | \$78,413.49 | 8/6/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100384014 | \$300.00 | 8/6/2013 | 244104 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | CO AUDITOR-DUES & MEMBERSHIPS | |
| 0100384015 | \$6,379.10 | 8/6/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100384016 | \$0.93 | 8/6/2013 | 278378 | AT&T LONG DISTANCE | PUBLIC DEFENDER-TELEPHONE | |
| 0100384016 | \$1.47 | 8/6/2013 | 278378 | AT&T LONG DISTANCE | TX DPS-TELEPHONE | |
| 0100384016 | \$1.58 | 8/6/2013 | 278378 | AT&T LONG DISTANCE | GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1 | |
| 0100384016 | \$1.68 | 8/6/2013 | 278378 | AT&T LONG DISTANCE | ELECTIONS DEPT-TELEPHONE | |
| 0100384016 | \$69.46 | 8/6/2013 | 278378 | AT&T LONG DISTANCE | CO CLERK-TELEPHONE | |
| 0100384016 | \$131.39 | 8/6/2013 | 278378 | AT&T LONG DISTANCE | IT COUNTYWIDE-TELEPHONE | |
| 0100384017 | \$11,600.00 | 8/6/2013 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-AUTOPSY SERVICES | |
| 0100384018 | \$19.98 | 8/6/2013 | 337412 | AUTOZONE | SHERIFF-HSEHLD & JANITORIAL SUPPL | |
| 0100384018 | \$200.00 | 8/6/2013 | 337412 | AUTOZONE | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384018 | \$3,123.73 | 8/6/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384019 | \$185.58 | 8/6/2013 | 399760 | BEDRINANA, ARABELLA | PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY | |
| 0100384020 | \$11,355.32 | 8/6/2013 | 197076 | BEN E. KEITH FOODS CO. | JAIL-FOOD | |
| 0100384021 | \$9,463.03 | 8/6/2013 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100384022 | \$134.40 | 8/6/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384023 | \$120.00 | 8/6/2013 | 385778 | BIO-OPS, LLC. | JAIL-DISPOSAL | |
| 0100384024 | \$4,975.49 | 8/6/2013 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100384025 | \$62.00 | 8/6/2013 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SVCS | PCT1 SANITATION-EQUIP&VEH R&M SRV | |
| 0100384026 | \$128,295.00 | 8/6/2013 | 262501 | BROOKS COUNTY DETENTION CENTER | JAIL-ROOM & BOARD | |
| 0100384027 | \$204.60 | 8/6/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384028 | \$470.41 | 8/6/2013 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100384029 | \$41.88 | 8/6/2013 | 179272 | CANON FINANCIAL SERVICES INC. | 93RD DC-EQUIP&VEH R&M SRV | |
| 0100384029 | \$123.15 | 8/6/2013 | 179272 | CANON FINANCIAL SERVICES INC. | 93RD DC-CAPITAL LEASES | |
| 0100384030 | \$214.54 | 8/6/2013 | 405736 | CANON SOLUTIONS AMERICA, INC. | IT COUNTYWIDE-EQUIP&VEH R&M SRV | |
| 0100384031 | \$4.00 | 8/6/2013 | 413259 | CARAVEO, DARRYK MANUEL | GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT | |
| 0100384032 | \$706.85 | 8/6/2013 | 369896 | CARRIER CORPORATION | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384033 | \$862.81 | 8/6/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384034 | \$63.86 | 8/6/2013 | 153915 | CDW GOVERNMENT INC. | FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES | |
| 0100384034 | \$220.60 | 8/6/2013 | 153915 | CDW GOVERNMENT INC. | ELECTIONS DEPT-OFFICE & COMPUTER SUPPL | |

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| 0100384034 | \$335.12 | 8/6/2013 | 153915 | CDW GOVERNMENT INC. | CO TREASURER-MINOR COMPUTER EQUIPMENT | |
| 0100384035 | \$6.78 | 8/6/2013 | 216186 | CHAVEZ, LETICIA | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100384036 | \$656.82 | 8/6/2013 | 195332 | CHIEF SUPPLY, INC. | JAIL-SAFETY SUPPLIES | |
| 0100384037 | \$8,075.00 | 8/6/2013 | 6459 | CITY OF ALTON FIRE DEPARTMENT | ALTON FD-AID TO GOVT AGENCY | |
| 0100384038 | \$42.00 | 8/6/2013 | 6513 | CITY OF EDINBURG | FACILITIES MGMT-LICENSES & PERMITS | |
| 0100384039 | \$1,104.55 | 8/6/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384039 | \$1,529.63 | 8/6/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100384040 | \$6,700.00 | 8/6/2013 | 10685 | CITY OF ELSA FIRE DEPARTMENT | ELSA FD-AID TO GOVT AGENCY | |
| 0100384041 | \$582.21 | 8/6/2013 | 6696 | CITY OF PHARR | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384042 | \$7,249.15 | 8/6/2013 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100384043 | \$177.00 | 8/6/2013 | 163546 | COMMUNICATIONS ETC. | JAIL-OTHER R&M SUPPLIES | |
| 0100384044 | \$201.91 | 8/6/2013 | 296384 | COOKS CORRECTIONAL | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384044 | \$719.00 | 8/6/2013 | 296384 | COOKS CORRECTIONAL | JAIL-OTHER MINOR EQUIPMENT | |
| 0100384045 | \$190.53 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100384045 | \$3,771.61 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-ELECTRICITY | |
| 0100384046 | \$1.33 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100384046 | \$22.64 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 SANITATION-ELECTRICITY | |
| 0100384047 | \$24.42 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 SANITATION-ELECTRICITY | |
| 0100384048 | \$2,058.24 | 8/6/2013 | 413313 | CUEVAS, JESUS | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100384049 | \$251.22 | 8/6/2013 | 399124 | DELUXE SMALL BUSINESS SALES, INC. | DIST CLERK-PRINTING & BINDING | |
| 0100384050 | \$0.27 | 8/6/2013 | 406619 | DIRECT ENERGY MARKETING, INC. | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100384050 | \$61.80 | 8/6/2013 | 406619 | DIRECT ENERGY MARKETING, INC. | PCT3 PARKS-ELECTRICITY | |
| 0100384051 | \$5.00 | 8/6/2013 | 228389 | DIRECTV | SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG | |
| 0100384051 | \$154.99 | 8/6/2013 | 228389 | DIRECTV | SHERIFF-CABLE/SATELLITE TV | |
| 0100384052 | \$144.64 | 8/6/2013 | 285641 | ECHAVARRIA, KIMBERLY J. | JP PCT 3/PL 1-TRAVEL IN COUNTY | |
| 0100384053 | \$7,482.00 | 8/6/2013 | 391956 | ECONET.COM, INC. | IT COUNTYWIDE-COMPUTER SERVICES | |
| 0100384054 | \$2,450.00 | 8/6/2013 | 174181 | GOMEZ, NOE | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100384055 | \$21.45 | 8/6/2013 | 248444 | EL FENIX BAKERY | 430TH DC-FOOD | |
| 0100384056 | \$194.99 | 8/6/2013 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100384057 | \$147.00 | 8/6/2013 | 344699 | FIESTA CHEVROLET, INC. | PCT4 PARKS-EQUIP & VEH R&M SRV | |
| 0100384058 | \$436.37 | 8/6/2013 | 77356 | FIRST NATIONAL BANK OF EDINBURG | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100384059 | \$2,519.06 | 8/6/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100384060 | \$50.00 | 8/6/2013 | 413267 | FORTECHA, NORMA | GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT | |

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| 0100384061 | \$1,342.15 | 8/6/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384062 | \$7.50 | 8/6/2013 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100384062 | \$448.66 | 8/6/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100384063 | \$0.90 | 8/6/2013 | 413194 | GALAVIZ, JUAN LAURO | GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT | |
| 0100384064 | \$68.06 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 SANITATION-OFFICE & COMPUTER SUPPL | |
| 0100384064 | \$68.20 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | INFO TECH DEPT-OFFICE & COMPUTER SUPPL | |
| 0100384064 | \$151.93 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PLANNING DEPT-OFFICE & COMPUTER SUPPLIES | |
| 0100384064 | \$211.50 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-PRINTING & BINDING | |
| 0100384064 | \$1,782.80 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO CLERK-PRINTING & BINDING | |
| 0100384065 | \$61.08 | 8/6/2013 | 15253 | GULF COAST PAPER CO. | PCT3 SANITATION-HSEHLD & JANITORIAL SUPP | |
| 0100384065 | \$2,975.00 | 8/6/2013 | 15253 | GULF COAST PAPER CO. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384065 | \$5,937.48 | 8/6/2013 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-HSEHLD & JANITORIAL SUPP | |
| 0100384066 | \$99.80 | 8/6/2013 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | TAX OFF-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384067 | \$1,962.87 | 8/6/2013 | 242101 | H & V EQUIPMENT, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384068 | \$25.00 | 8/6/2013 | 413232 | HERNANDEZ, NICOLAS LUCAS | GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT | |
| 0100384069 | \$30.00 | 8/6/2013 | 299103 | HID CO HEALTH & HUMAN SERVICES DEPT. | JAIL-PHYSICIAN SERVICES | |
| 0100384070 | \$277.52 | 8/6/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384070 | \$312.56 | 8/6/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384071 | \$79.82 | 8/6/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384071 | \$119.82 | 8/6/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 PARKS-OTHER R&M SUPPLIES | |
| 0100384071 | \$185.76 | 8/6/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-SAFETY SUPPLIES | |
| 0100384072 | \$912.88 | 8/6/2013 | 245216 | INSCO DISTRIBUTING, INC. | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384073 | \$180.00 | 8/6/2013 | 263052 | J. R. PRODUCE SUPPLY, INC. | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100384074 | \$1,975.00 | 8/6/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384075 | \$111.00 | 8/6/2013 | 175048 | JONES MCCLURE PUBLISHING | 206TH DC-REFERENCE MATERIALS | |
| 0100384075 | \$118.00 | 8/6/2013 | 175048 | JONES MCCLURE PUBLISHING | CRIM DA-REFERENCE MATERIALS | |
| 0100384076 | \$4,500.00 | 8/6/2013 | 264458 | KIMCO SERVICES, INC. | JAIL-OTHER EQUIPMENT | |
| 0100384077 | \$5,000.00 | 8/6/2013 | 20567 | LA JOYA VOLUNTEER FIRE DEPT. | LA JOYA FD-AID TO GOVT AGENCY | |
| 0100384078 | \$500.00 | 8/6/2013 | 319953 | LA QUINTA USED AUTO PARTS, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384079 | \$1,837.25 | 8/6/2013 | 119784 | LABATT FOOD SERVICE | JAIL-FOOD | |
| 0100384080 | \$872.00 | 8/6/2013 | 115851 | LASER LUX | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100384081 | \$2,295.00 | 8/6/2013 | 271632 | LCS CORRECTIONS SERVICES, INC. | JAIL-ROOM & BOARD | |
| 0100384082 | \$110.50 | 8/6/2013 | 282693 | LEXISNEXIS RISK DATA MANAGEMENT INC | CO AUDITOR-INFO & CREDIT SERVICES | |

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| 0100384083 | \$64.33 | 8/6/2013 | 237507 | LEXISNEXIS | 398TH DC-INFO & CREDIT SERVICES | |
| 0100384083 | \$64.33 | 8/6/2013 | 237507 | LEXISNEXIS | 92ND DC-INFO & CREDIT SERVICES | |
| 0100384083 | \$64.34 | 8/6/2013 | 237507 | LEXISNEXIS | 206TH DC-INFO & CREDIT SERVICES | |
| 0100384084 | \$47.61 | 8/6/2013 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100384085 | \$16.22 | 8/6/2013 | 143731 | LONE STAR OVERNIGHT | CRIM DA-POSTAGE | |
| 0100384085 | \$23.15 | 8/6/2013 | 143731 | LONE STAR OVERNIGHT | INFO TECH DEPT-POSTAGE | |
| 0100384086 | \$46.30 | 8/6/2013 | 143731 | LONE STAR OVERNIGHT | JUV PROB-POSTAGE | |
| 0100384086 | \$65.61 | 8/6/2013 | 143731 | LONE STAR OVERNIGHT | SHERIFF-POSTAGE | |
| 0100384087 | \$768.00 | 8/6/2013 | 288772 | LONE STAR UNIFORMS, INC. | SHERIFF-SAFETY SUPPLIES | |
| 0100384088 | \$299.75 | 8/6/2013 | 380717 | LOPEZ BROTHERS DISTRIBUTION | JAIL-OTHER R&M SUPPLIES | |
| 0100384089 | \$2,757.11 | 8/6/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 PARKS-ELECTRICITY | |
| 0100384090 | \$38,932.94 | 8/6/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | JAIL-ELECTRICITY | |
| 0100384091 | \$14.69 | 8/6/2013 | 375659 | MARTINEZ, MIGUEL ALEXIS | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100384092 | \$339.19 | 8/6/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL | |
| 0100384092 | \$346.14 | 8/6/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-OTHER R&M SUPPLIES | |
| 0100384093 | \$300.00 | 8/6/2013 | 275123 | MID-VALLEY PEST CONTROL | SHERIFF-PEST CONTROL | |
| 0100384094 | \$847.91 | 8/6/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-EQUIP & VEH R&M SRV | |
| 0100384095 | \$6.50 | 8/6/2013 | 156949 | MISSION CONSOLIDATED SCHOOL DISTRICT | DUE TO OTHER GOVT-JP32, ISD 50% FINES | |
| 0100384096 | \$100.00 | 8/6/2013 | 25151 | MISSION DUNCAN INS. AGENCY | PCT3 PARKS-SURETY & NOTARY BONDS | |
| 0100384097 | \$48.00 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT4 PARKS-WIRELESS DEVICES | |
| 0100384097 | \$85.00 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-OTHER R&M SUPPLIES | |
| 0100384097 | \$96.00 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 PARKS-WIRELESS DEVICES | |
| 0100384097 | \$129.00 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT4 SANITATION-WIRELESS DEVICES | |
| 0100384097 | \$319.96 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100384098 | \$132.16 | 8/6/2013 | 388467 | MODEL LAUNDRY, LLC | JAIL-LAUNDRY & DRY CLEANING | |
| 0100384099 | \$533.66 | 8/6/2013 | 367753 | MONTGOMERY TECHNOLOGY SYSTEMS, LLC | JAIL-BLDG&OTHR STRUC R&M SRV | |
| 0100384100 | \$40.68 | 8/6/2013 | 350702 | MORTERA, ALEJANDRO | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100384101 | \$373.00 | 8/6/2013 | 217433 | NATIONAL NOTARY ASSOCIATION | CONSTABLE PCT.1-SURETY & NOTARY BONDS | |
| 0100384102 | \$372.60 | 8/6/2013 | 153842 | NICHO PRODUCE CO, INC | JAIL-FOOD | |
| 0100384103 | \$10.41 | 8/6/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100384103 | \$108.84 | 8/6/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100384104 | \$212.40 | 8/6/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100384105 | \$88.72 | 8/6/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SHERIFF SUBSTATION-WATER/SEWERAGE | |

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| 0100384106 | \$565.29 | 8/6/2013 | 195545 | NUECES POWER EQUIPMENT | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384107 | \$106.67 | 8/6/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES | |
| 0100384107 | \$5,916.60 | 8/6/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384108 | \$189.98 | 8/6/2013 | 312231 | OFFICE DEPOT | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100384108 | \$295.25 | 8/6/2013 | 312231 | OFFICE DEPOT | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100384109 | \$50.00 | 8/6/2013 | 161985 | OLD REPUBLIC SURETY GROUP | CONSTABLE PCT.3-SURETY & NOTORY BONDS | |
| 0100384110 | \$50.00 | 8/6/2013 | 413240 | OLIVAREZ, LAURA | GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT | |
| 0100384111 | \$270.00 | 8/6/2013 | 413283 | PADILLA, SELVINO | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100384112 | \$18,251.30 | 8/6/2013 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100384113 | \$1,100.00 | 8/6/2013 | 14966 | GREGORIO PINA, III, PH.D. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100384114 | \$43.59 | 8/6/2013 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | CONSTABLE PCT.3-LATE FEES | |
| 0100384115 | \$200.00 | 8/6/2013 | 28894 | POSTMASTER | TAX OFF-POSTAGE | |
| 0100384116 | \$1,138.10 | 8/6/2013 | 400190 | PREMIER UNIFORM, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100384117 | \$17.50 | 8/6/2013 | 91987 | PUEBLO TIRES LTD | PLANNING DEPT-EQUIP&VEH R&M SRV | |
| 0100384118 | \$336.00 | 8/6/2013 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100384119 | \$26.56 | 8/6/2013 | 371793 | RAMIREZ, CARLOS E. | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100384120 | \$9,000.00 | 8/6/2013 | 52272 | RAMIREZ, JOSE JR. | PCT3 SANITATION-LAND & BLDG RENTALS | |
| 0100384121 | \$9.72 | 8/6/2013 | 304719 | REDDY ICE CORPORATION | HEALTH ADM-FOOD | |
| 0100384122 | \$1.13 | 8/6/2013 | 277223 | RELIANT | PCT1 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100384122 | \$11.42 | 8/6/2013 | 277223 | RELIANT | PCT1 SANITATION-ELECTRICITY | |
| 0100384123 | \$95.00 | 8/6/2013 | 377627 | RENE'S STARTER & ALTERNATOR | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100384124 | \$60,153.03 | 8/6/2013 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100384125 | \$475.00 | 8/6/2013 | 413216 | REYES, KEVIN ENRIQUE | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384126 | \$133.50 | 8/6/2013 | 399566 | RICOH USA, INC. | HEALTH CLINICS-EQUIP&VEH R&M SRV | |
| 0100384126 | \$940.00 | 8/6/2013 | 399566 | RICOH USA, INC. | HEALTH CLINICS-CAPITAL LEASES | |
| 0100384127 | \$18.15 | 8/6/2013 | 399566 | RICOH USA, INC. | JP PCT 2/PL 2-EQUIP&VEH R&M SRV | |
| 0100384127 | \$116.00 | 8/6/2013 | 399566 | RICOH USA, INC. | JP PCT 2/PL 2-CAPITAL LEASES | |
| 0100384128 | \$663.00 | 8/6/2013 | 399566 | RICOH USA, INC. | HEALTH CLINICS-EQUIP&VEH R&M SRV | |
| 0100384128 | \$2,535.00 | 8/6/2013 | 399566 | RICOH USA, INC. | HEALTH CLINICS-CAPITAL LEASES | |
| 0100384129 | \$46.50 | 8/6/2013 | 399566 | RICOH USA, INC. | JP PCT 1/PL 2-EQUIP&VEH R&M SRV | |
| 0100384129 | \$147.00 | 8/6/2013 | 399566 | RICOH USA, INC. | JP PCT 1/PL 2-CAPITAL LEASES | |
| 0100384130 | \$107.15 | 8/6/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384131 | \$275.28 | 8/6/2013 | 216607 | RIO HYDRAULIC, LLC | PCT3 SANITATION-EQUIP & VEH R&M SRV | |

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| 0100384132 | \$18.00 | 8/6/2013 | 413208 | RIVERA, MARIO | GEN FUND-A/P MISC ITEMS | |
| 0100384133 | \$1,960.00 | 8/6/2013 | 213012 | ROBERTO C. RUIZ, M.D. | SHERIFF-PHYSICIAN SERVICES | |
| 0100384134 | \$236.50 | 8/6/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | CO TREASURER-OTHER SERVICES | |
| 0100384135 | \$4,429.81 | 8/6/2013 | 413275 | RUIZ, ROSA NELDA | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100384136 | \$177.22 | 8/6/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384136 | \$259.00 | 8/6/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100384137 | \$15.60 | 8/6/2013 | 268674 | S.A.M. CAFE | 430TH DC-FOOD | |
| 0100384138 | \$16.99 | 8/6/2013 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-OTHER R&M SUPPLIES | |
| 0100384138 | \$31.98 | 8/6/2013 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-SAFETY SUPPLIES | |
| 0100384138 | \$36.98 | 8/6/2013 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-CLOTHING & UNIFORMS | |
| 0100384139 | \$94.91 | 8/6/2013 | 376574 | SAFARILAND, LLC | SHERIFF-POLICE SUPPLIES | |
| 0100384140 | \$5,468.89 | 8/6/2013 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100384141 | \$35.00 | 8/6/2013 | 413097 | SHERIFF'S COURT SERVICES | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100384142 | \$1.90 | 8/6/2013 | 413186 | SILVA, CARLOS | GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT | |
| 0100384143 | \$130.91 | 8/6/2013 | 328154 | SILVA, EDITH | PCT2 CRC-TRAVEL IN COUNTY | |
| 0100384144 | \$90.95 | 8/6/2013 | 35173 | SPIKES MOTOR COMPANY | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100384144 | \$1,673.26 | 8/6/2013 | 35173 | SPIKES MOTOR COMPANY | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100384145 | \$42.99 | 8/6/2013 | 210501 | SPRINT | INDIGENT DEFENSE-WIRELESS DEVICES | |
| 0100384146 | \$13.26 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | ELECTIONS DEPT-OFFICE & COMPUTER SUPPL | |
| 0100384146 | \$21.17 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-EDUCATION/INSTRUCTION SUPP | |
| 0100384146 | \$84.54 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | PCT4 SANITATION-OFFICE & COMPUTER SUPPL | |
| 0100384146 | \$394.34 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100384146 | \$820.74 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | HUMAN RESOURCES-OFFICE & COMPUTER SUPPL | |
| 0100384146 | \$2,749.25 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100384147 | \$6.23 | 8/6/2013 | 218022 | STATE COMPTROLLER | DUE TO STATE-CHILD SAFETY SEAT VIOL SB61 | |
| 0100384148 | \$14.50 | 8/6/2013 | 336319 | SUPERIOR OIL EXPRESS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100384148 | \$34.91 | 8/6/2013 | 336319 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100384149 | \$639.42 | 8/6/2013 | 114243 | SYSCO INC. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384149 | \$1,483.80 | 8/6/2013 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100384150 | \$840.00 | 8/6/2013 | 244171 | TDCAA | CRIM DA-DUES & MEMBERSHIPS | |
| 0100384151 | \$330.00 | 8/6/2013 | 244171 | TDCAA | CRIM DA-DUES & MEMBERSHIPS | |
| 0100384152 | \$0.03 | 8/6/2013 | 413224 | TERRY, RONNIE | GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT | |
| 0100384153 | \$111.00 | 8/6/2013 | 300632 | TEXAS COMMISSION FOR ENVIRONMENTAL QUALI | HEALTH ADM-LICENSES & PERMITS | |

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| 0100384155 | \$40.80 | 8/6/2013 | 288888 | TEXAS GAS SERVICE | PCT2 PARKS-NATURAL GAS | |
| 0100384156 | \$1,925.00 | 8/6/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100384156 | \$2,975.00 | 8/6/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100384157 | \$2,625.00 | 8/6/2013 | 369039 | UTW TIRE COLLECTION SERVICES | PCT4 SANITATION-DISPOSAL | |
| 0100384158 | \$40.00 | 8/6/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | SHERIFF-DUES & MEMBERSHIPS | |
| 0100384159 | \$514.25 | 8/6/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100384160 | \$500.00 | 8/6/2013 | 399698 | PUBLICDATA.COM | CO CLERK-INFO & CREDIT SERVICES | |
| 0100384161 | \$2,900.00 | 8/6/2013 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100384162 | \$95.08 | 8/6/2013 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100384163 | \$609.72 | 8/6/2013 | 357081 | TYLER TECHNOLOGIES, INC. | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100384164 | \$2,476.27 | 8/6/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FIRE MARSHAL-GASOLINE/DIESEL | |
| 0100384164 | \$2,507.59 | 8/6/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EMERGENCY MGMT-GASOLINE/DIESEL | |
| 0100384164 | \$4,675.00 | 8/6/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100384165 | \$4,373.16 | 8/6/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.2-GASOLINE/DIESEL | |
| 0100384166 | \$6,091.45 | 8/6/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.3-GASOLINE/DIESEL | |
| 0100384167 | \$48.00 | 8/6/2013 | 413100 | UNION COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100384168 | \$1.05 | 8/6/2013 | 155284 | UNITED PARCEL SERVICE | FIRE MARSHAL-LATE FEES,PENALTIES & FIN | |
| 0100384168 | \$9.70 | 8/6/2013 | 155284 | UNITED PARCEL SERVICE | FIRE MARSHAL-POSTAGE | |
| 0100384169 | \$29.33 | 8/6/2013 | 155284 | UNITED PARCEL SERVICE | JAIL-LATE FEES,PENALTIES & FINANCE CHARG | |
| 0100384169 | \$220.89 | 8/6/2013 | 155284 | UNITED PARCEL SERVICE | JAIL-POSTAGE | |
| 0100384170 | \$527.98 | 8/6/2013 | 131725 | UTILITY TRAILER SALES SOUTHEAST TEXAS | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384171 | \$2.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$2.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$2.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | VETERAN'S SRV-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$2.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | 430TH DC-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$3.15 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | 430TH DC-BOTTLED WATER | |
| 0100384171 | \$3.15 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.3-BOTTLED WATER | |
| 0100384171 | \$3.15 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 1/PL 1-BOTTLED WATER | |
| 0100384171 | \$3.15 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-BOTTLED WATER | |
| 0100384171 | \$3.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO AUDITOR-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$3.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | 389TH DC-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$6.30 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 2/PL 2-BOTTLED WATER | |

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| 0100384171 | \$6.30 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | 449TH DC-BOTTLED WATER | |
| 0100384171 | \$6.30 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.4-BOTTLED WATER | |
| 0100384171 | \$8.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO CLERK-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$9.45 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.2-BOTTLED WATER | |
| 0100384171 | \$9.45 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | 206TH DC-BOTTLED WATER | |
| 0100384171 | \$9.45 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 2/PL 1-BOTTLED WATER | |
| 0100384171 | \$9.45 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | 389TH DC-BOTTLED WATER | |
| 0100384171 | \$9.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$12.60 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.1-BOTTLED WATER | |
| 0100384171 | \$15.75 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 PARKS-BOTTLED WATER | |
| 0100384171 | \$15.75 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-BOTTLED WATER | |
| 0100384171 | \$15.75 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | VETERAN'S SRV-BOTTLED WATER | |
| 0100384171 | \$15.75 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-BOTTLED WATER | |
| 0100384171 | \$18.00 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | EMERGENCY MGMT-BOTTLED WATER | |
| 0100384171 | \$22.05 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-BOTTLED WATER | |
| 0100384171 | \$31.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO AUDITOR-BOTTLED WATER | |
| 0100384171 | \$34.00 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-EQUIP & VEHICLE RENTALS | |
| 0100384171 | \$59.85 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 SANITATION-BOTTLED WATER | |
| 0100384171 | \$85.05 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 SANITATION-BOTTLED WATER | |
| 0100384171 | \$107.10 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO CLERK-BOTTLED WATER | |
| 0100384171 | \$113.40 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | TAX OFF-BOTTLED WATER | |
| 0100384171 | \$126.30 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | HUMAN RESOURCES-BOTTLED WATER | |
| 0100384171 | \$163.80 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | JAIL-BOTTLED WATER | |
| 0100384172 | \$12.75 | 8/6/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384173 | \$9.90 | 8/6/2013 | 251577 | VERIZON SOUTHWEST, INC. | SHERIFF-SUBST JAIL-LATE FEES,PENALTIES | |
| 0100384173 | \$204.57 | 8/6/2013 | 251577 | VERIZON SOUTHWEST, INC. | SHERIFF-SUBST JAIL-TELEPHONE | |
| 0100384174 | \$29.53 | 8/6/2013 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100384174 | \$547.23 | 8/6/2013 | 287024 | VERIZON WIRELESS | EMERGENCY MGMT-WIRELESS DEVICES | |
| 0100384175 | \$493.87 | 8/6/2013 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100384176 | \$59.52 | 8/6/2013 | 287024 | VERIZON WIRELESS | CCL#7 WIRELESS DEVICES | |
| 0100384177 | \$356.82 | 8/6/2013 | 206571 | VERMEER EQUIPMENT OF TEXAS, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384178 | \$118.82 | 8/6/2013 | 40991 | W. W. GRAINGER INC. | FIRE MARSHAL-CLOTHING & UNIFORMS | |
| 0100384178 | \$166.29 | 8/6/2013 | 40991 | W. W. GRAINGER INC. | JAIL-OTHER MISC SUPPLIES | |

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| 0100384178 | \$330.70 | 8/6/2013 | 40991 | W. W. GRAINGER INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384178 | \$622.16 | 8/6/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384178 | \$2,508.66 | 8/6/2013 | 40991 | W. W. GRAINGER INC. | JAIL-OTHER MINOR EQUIPMENT | |
| 0100384179 | \$13,400.00 | 8/6/2013 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100384180 | \$47.30 | 8/6/2013 | 42129 | XEROX CORPORATION | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100384181 | \$33.19 | 8/6/2013 | 42129 | XEROX CORPORATION | VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES | |
| 0100384181 | \$105.92 | 8/6/2013 | 42129 | XEROX CORPORATION | 430TH DC-CAPITAL LEASES | |
| 0100384181 | \$237.71 | 8/6/2013 | 42129 | XEROX CORPORATION | VETERAN'S SRV-CAPITAL LEASES | |
| 0100384181 | \$357.18 | 8/6/2013 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100384181 | \$398.78 | 8/6/2013 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100384181 | \$651.58 | 8/6/2013 | 42129 | XEROX CORPORATION | CO CLERK-CAPITAL LEASES | |
| 0100384181 | \$1,400.07 | 8/6/2013 | 42129 | XEROX CORPORATION | JAIL-CAPITAL LEASES | |
| 0100384182 | \$181.71 | 8/6/2013 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100384183 | \$153.15 | 8/6/2013 | 42129 | XEROX CORPORATION | TAX OFF-EQUIP & VEHICLE RENTALS | |
| 0100384183 | \$1,000.16 | 8/6/2013 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100384184 | \$147.38 | 8/6/2013 | 42129 | XEROX CORPORATION | JP PCT 1/PL 1-CAPITAL LEASES | |
| 0100384184 | \$155.53 | 8/6/2013 | 42129 | XEROX CORPORATION | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100384185 | \$25.00 | 8/6/2013 | 413330 | BAZALDUA, ROLANDO | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384186 | \$33.00 | 8/6/2013 | 413356 | BORREGO, ROSALINDA | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384187 | \$25.00 | 8/6/2013 | 413380 | CASTILLEJA, OSCAR FRANCISCO | GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT | |
| 0100384188 | \$33.00 | 8/6/2013 | 413364 | GARCIA, DIAMANTINA | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384189 | \$100.00 | 8/6/2013 | 413348 | GASPAR, JOSE ANGEL | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384190 | \$100.00 | 8/6/2013 | 413321 | GUTIERREZ, RICHARD | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384191 | \$50.00 | 8/6/2013 | 156965 | HIDALGO INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP21, ISD 50% FINES | |
| 0100384192 | \$10,000.12 | 8/6/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | SHERIFF-ELECTRICITY | |
| 0100384193 | \$5.50 | 8/6/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | INSECT ERADICATION-LATE FEES,PENALTIES & | |
| 0100384193 | \$87.53 | 8/6/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100384194 | \$13,604.40 | 8/6/2013 | 400696 | NOVARTIS VACCINES & DIAGNOSTICS, INC. | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100384195 | \$6.00 | 8/6/2013 | 413372 | SANCHEZ, VERONICA | GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT | |
| 0100384196 | \$5,238.00 | 8/6/2013 | 294004 | SANOPI PASTEUR, INC | HEALTH CLINICS-MEDICAL & LAB SUPPL | |
| 0100384197 | \$50.00 | 8/6/2013 | 36757 | TEXAS CRIMINAL DEFENSE LAWYERS ASSOC | PUBLIC DEFENDER-DUES & MEMBERSHIPS | |
| 0100384198 | \$234.17 | 8/6/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100384199 | \$78.00 | 8/6/2013 | 384046 | ADAME, SANDRA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |

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| 0100384200 | \$43.50 | 8/6/2013 | 413151 | ALVAREZ, FERNANDO | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384201 | \$38.94 | 8/6/2013 | 413151 | ALVAREZ, FERNANDO | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384202 | \$39.00 | 8/6/2013 | 386219 | BERMUDEZ, GEORGINA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384203 | \$60.00 | 8/6/2013 | 359513 | BUENO, RACHEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384204 | \$57.00 | 8/6/2013 | 359513 | BUENO, RACHEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384205 | \$147.35 | 8/6/2013 | 235911 | CANTU, ESTER | 398TH DC-TRAVEL OUT OF COUNTY | |
| 0100384206 | \$78.00 | 8/6/2013 | 314153 | CARDENAS, IRENE | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384207 | \$39.00 | 8/6/2013 | 228591 | CONTRERAS, JOEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384208 | \$39.00 | 8/6/2013 | 228575 | DUNN, ELDON | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384209 | \$281.52 | 8/6/2013 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100384210 | \$149.34 | 8/6/2013 | 285641 | ECHAVARRIA, KIMBERLY J. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384211 | \$39.00 | 8/6/2013 | 342203 | FLORES, RICHARD | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384212 | \$25.00 | 8/6/2013 | 256757 | GALLARDO, LAZARO JR. | CONSTABLE PCT.3-TRAVEL OUT OF COUNTY | |
| 0100384213 | \$23.01 | 8/6/2013 | 222186 | GOMEZ, ADAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384214 | \$37.28 | 8/6/2013 | 222186 | GOMEZ, ADAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384215 | \$43.77 | 8/6/2013 | 293016 | GONZALEZ, LEONOR | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384216 | \$44.01 | 8/6/2013 | 198633 | GONZALEZ, NORMA | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100384217 | \$159.36 | 8/6/2013 | 359521 | GONZALEZ, SANTOS | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384218 | \$141.28 | 8/6/2013 | 358738 | GUERRERO, ADAN | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384219 | \$4.00 | 8/6/2013 | 399558 | HINOJOSA, IRMA D. | 93RD DC-TRAVEL OUT OF COUNTY | |
| 0100384220 | \$107.42 | 8/6/2013 | 413305 | HSPI ENTERPRISES | JP PCT 5/PL 1-TRAVEL OUT OF COUNTY | |
| 0100384221 | \$107.42 | 8/6/2013 | 413305 | HSPI ENTERPRISES | JP PCT 5/PL 1-TRAVEL OUT OF COUNTY | |
| 0100384222 | \$949.68 | 8/6/2013 | 412856 | HYATT CORPORATION | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100384223 | \$50.74 | 8/6/2013 | 354899 | KAMAL, SOFIA | PUBLIC DEFENDER-TRAVEL OUT OF COUNTY | |
| 0100384224 | \$398.37 | 8/6/2013 | 389048 | KINSEL, LISA | 370TH DC-TRAVEL OUT OF COUNTY | |
| 0100384225 | \$41.53 | 8/6/2013 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384226 | \$44.04 | 8/6/2013 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384227 | \$141.28 | 8/6/2013 | 139068 | MORALES, JESUS E. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384228 | \$39.00 | 8/6/2013 | 280704 | OCHOA, RAFAEL JR. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384229 | \$39.00 | 8/6/2013 | 368555 | ORTIZ, LEROY | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384230 | \$98.47 | 8/6/2013 | 395811 | SSPIBR, LTD | JP PCT 2/PL 2-TRAVEL OUT OF COUNTY | |
| 0100384231 | \$97.33 | 8/6/2013 | 395811 | SSPIBR, LTD | JP PCT 1/PL 2-TRAVEL OUT OF COUNTY | |
| 0100384232 | \$97.33 | 8/6/2013 | 395811 | SSPIBR, LTD | JP PCT 1/PL 2-TRAVEL OUT OF COUNTY | |

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| 0100384240 | \$98.47 | 8/6/2013 | 395811 | SSPIBR, LTD | JP PCT 3/PL 1-TRAVEL OUT OF COUNTY | |
| 0100384241 | \$20.27 | 8/6/2013 | 396745 | PEREZ, ISIDRO | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100384242 | \$325.00 | 8/6/2013 | 206946 | QUINTANILLA, ROLAND PHILIP | PROBATE CRT-REGISTRATION FEES | |
| 0100384242 | \$1,093.08 | 8/6/2013 | 206946 | QUINTANILLA, ROLAND PHILIP | PROBATE CRT-TRAVEL OUT OF COUNTY | |
| 0100384243 | \$536.00 | 8/6/2013 | 363804 | RAMON, YVONNE | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384244 | \$18.56 | 8/6/2013 | 402672 | REYES, ANDREA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100384245 | \$30.00 | 8/6/2013 | 165158 | TEXAS JAIL ASSOCIATION | JAIL-DUES & MEMBERSHIPS | |
| 0100384245 | \$175.00 | 8/6/2013 | 165158 | TEXAS JAIL ASSOCIATION | JAIL-REGISTRATION FEES | |
| 0100384246 | \$30.00 | 8/6/2013 | 165158 | TEXAS JAIL ASSOCIATION | JAIL-DUES & MEMBERSHIPS | |
| 0100384246 | \$175.00 | 8/6/2013 | 165158 | TEXAS JAIL ASSOCIATION | JAIL-REGISTRATION FEES | |
| 0100384247 | \$110.00 | 8/6/2013 | 233404 | TEXAS PUBLIC HEALTH ASSOCIATION | JP PCT 3/PL 1-REGISTRATION FEES | |
| 0100384248 | \$125.00 | 8/6/2013 | 233404 | TEXAS PUBLIC HEALTH ASSOCIATION | JP PCT 5/PL 1-REGISTRATION FEES | |
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| 0100384262 | \$100.00 | 8/6/2013 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 3/PL 2-REGISTRATION FEES | |

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| 0100384268 | \$48.38 | 8/6/2013 | 242209 | TORRES, LEONEL | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384269 | \$114.15 | 8/6/2013 | 266957 | VILLALPANDO, MELINDA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384270 | \$78.00 | 8/6/2013 | 412864 | VILLARREAL, COREY D. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384271 | \$39.00 | 8/6/2013 | 225975 | YBARRA, YVONNE R. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384272 | \$39.00 | 8/6/2013 | 373958 | ZAMORA, MIGUEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100384273 | \$78.00 | 8/6/2013 | 382868 | ZARATE, DAISY | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384274 | \$170.45 | 8/6/2013 | 357324 | ZEPEDA, NIKKIE | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384275 | \$450.00 | 8/13/2013 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384276 | \$317.50 | 8/13/2013 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384277 | \$3,610.00 | 8/13/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384278 | \$2,990.00 | 8/13/2013 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384279 | \$3,060.00 | 8/13/2013 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384280 | \$400.00 | 8/13/2013 | 305464 | ALVAREZ, JUAN R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384280 | \$400.00 | 8/13/2013 | 305464 | ALVAREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384281 | \$1,317.50 | 8/13/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384282 | \$250.00 | 8/13/2013 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384283 | \$2,750.00 | 8/13/2013 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384284 | \$500.00 | 8/13/2013 | 371262 | BARRERA, JOSE OSCAR JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384284 | \$550.00 | 8/13/2013 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384285 | \$200.00 | 8/13/2013 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384286 | \$1,050.00 | 8/13/2013 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384287 | \$890.00 | 8/13/2013 | 297895 | CANCHE, RUDY JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384288 | \$502.50 | 8/13/2013 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384289 | \$700.00 | 8/13/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384290 | \$2,330.00 | 8/13/2013 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384291 | \$2,185.00 | 8/13/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384292 | \$190.00 | 8/13/2013 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384292 | \$350.00 | 8/13/2013 | 188921 | DAVID E CAZARES P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100384293 | \$700.00 | 8/13/2013 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384293 | \$1,295.00 | 8/13/2013 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384294 | \$660.00 | 8/13/2013 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384295 | \$467.50 | 8/13/2013 | 319848 | COLEGIO, ROBERTO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384295 | \$1,820.00 | 8/13/2013 | 319848 | COLEGIO, ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384296 | \$1,100.00 | 8/13/2013 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384297 | \$205.00 | 8/13/2013 | 402761 | DE OCHOA, SONIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384298 | \$5,272.50 | 8/13/2013 | 181552 | DELLA FAY PEREZ, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384299 | \$385.00 | 8/13/2013 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384300 | \$15,990.00 | 8/13/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384301 | \$605.00 | 8/13/2013 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384302 | \$400.00 | 8/13/2013 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384303 | \$362.50 | 8/13/2013 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384304 | \$600.00 | 8/13/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384305 | \$570.00 | 8/13/2013 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384305 | \$897.50 | 8/13/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384306 | \$400.00 | 8/13/2013 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384307 | \$200.00 | 8/13/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384307 | \$1,025.00 | 8/13/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384308 | \$100.00 | 8/13/2013 | 249629 | GARZA, CARLOS JAIME | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384308 | \$1,340.00 | 8/13/2013 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384309 | \$400.00 | 8/13/2013 | 395641 | GARZA, JOSE M. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384310 | \$1,850.00 | 8/13/2013 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384311 | \$1,545.00 | 8/13/2013 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384311 | \$3,900.00 | 8/13/2013 | 252743 | GARZA, ROLANDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384312 | \$500.00 | 8/13/2013 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384312 | \$2,170.00 | 8/13/2013 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384313 | \$470.00 | 8/13/2013 | 181188 | GONZALES, FRANCISCO E. JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384313 | \$835.00 | 8/13/2013 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384314 | \$925.00 | 8/13/2013 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384315 | \$402.50 | 8/13/2013 | 400785 | GUERRA, JUAN FRANCISCO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384315 | \$605.00 | 8/13/2013 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384316 | \$360.00 | 8/13/2013 | 376442 | GUTIERREZ, ROEL | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100384319 | \$975.00 | 8/13/2013 | 404217 | JARVIS, JASON C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384320 | \$1,065.00 | 8/13/2013 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384321 | \$3,680.00 | 8/13/2013 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384322 | \$200.00 | 8/13/2013 | 322644 | LAW OFFICE OF RODRIGO GARZA, JR, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384323 | \$16,300.00 | 8/13/2013 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384324 | \$400.00 | 8/13/2013 | 385174 | LAW OFFICES OF DAVID LEE MCGEE P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384325 | \$400.00 | 8/13/2013 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384326 | \$250.00 | 8/13/2013 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384327 | \$2,350.00 | 8/13/2013 | 268879 | MALDONADO, E. OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384328 | \$390.00 | 8/13/2013 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384329 | \$200.00 | 8/13/2013 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384330 | \$1,097.50 | 8/13/2013 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384331 | \$300.00 | 8/13/2013 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384332 | \$150.00 | 8/13/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384332 | \$3,415.00 | 8/13/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384332 | \$5,137.50 | 8/13/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384333 | \$800.00 | 8/13/2013 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384334 | \$200.00 | 8/13/2013 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384335 | \$300.00 | 8/13/2013 | 396206 | OXFORD, AUSTIN HALE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384335 | \$360.00 | 8/13/2013 | 396206 | OXFORD, AUSTIN HALE | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384336 | \$640.00 | 8/13/2013 | 296201 | PALACIOS & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384337 | \$1,275.00 | 8/13/2013 | 332232 | PALACIOS & LOVE, ATTORNEYS AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384338 | \$345.00 | 8/13/2013 | 402320 | PENA LAW GROUP, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384338 | \$450.00 | 8/13/2013 | 402320 | PENA LAW GROUP, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384339 | \$597.50 | 8/13/2013 | 347752 | JUDITH PENA-MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384340 | \$840.00 | 8/13/2013 | 235679 | LAW OFFICE OF DANIEL RAMIREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384341 | \$1,965.00 | 8/13/2013 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384342 | \$200.00 | 8/13/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384343 | \$175.00 | 8/13/2013 | 95982 | RAMIREZ, MARIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384344 | \$257.50 | 8/13/2013 | 145246 | RAMIREZ, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384345 | \$850.00 | 8/13/2013 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100384345 | \$1,525.00 | 8/13/2013 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384346 | \$400.00 | 8/13/2013 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384347 | \$1,850.00 | 8/13/2013 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384348 | \$4,220.00 | 8/13/2013 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384349 | \$1,302.50 | 8/13/2013 | 10871 | UNITED STATES TREASURY | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384350 | \$700.00 | 8/13/2013 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384351 | \$450.00 | 8/13/2013 | 248614 | SAENZ, DAVID | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384352 | \$685.00 | 8/13/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384353 | \$200.00 | 8/13/2013 | 408247 | SCHUETTE, ABIGAIL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384353 | \$850.00 | 8/13/2013 | 408247 | SCHUETTE, ABIGAIL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384354 | \$1,400.00 | 8/13/2013 | 333166 | SCHULZ, JOHN MARTIN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384355 | \$3,595.00 | 8/13/2013 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384356 | \$250.00 | 8/13/2013 | 332992 | MARK M. TALBOT | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384357 | \$900.00 | 8/13/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384358 | \$150.00 | 8/13/2013 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384359 | \$945.00 | 8/13/2013 | 222518 | LAW OFFICE OF GREGORIO TREVINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384360 | \$492.50 | 8/13/2013 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384361 | \$650.00 | 8/13/2013 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384362 | \$1,535.00 | 8/13/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384363 | \$300.00 | 8/13/2013 | 51764 | VILLARREAL, E.A., JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384364 | \$1,000.00 | 8/13/2013 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384365 | \$757.50 | 8/13/2013 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384366 | \$250.00 | 8/13/2013 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384367 | \$207.00 | 8/13/2013 | 147427 | ALVAREZ, JORGE ELIAS | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384368 | \$96.00 | 8/13/2013 | 376973 | CASTILLO, MARISSA | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384369 | \$87.01 | 8/13/2013 | 343277 | CITIBANK | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100384370 | \$250.00 | 8/13/2013 | 90093 | CONFERENCE FUND-JUDICIAL SECTION | 139TH DC-REGISTRATION FEES | |
| 0100384371 | \$50.00 | 8/13/2013 | 192848 | CONTRERAS, JESUS | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100384372 | \$39.25 | 8/13/2013 | 349895 | COSSIO, RUBEN | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100384373 | \$544.53 | 8/13/2013 | 129496 | COWAN, BRADLEY | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100384374 | \$175.00 | 8/13/2013 | 310492 | CTAT 2013 CONFERENCE | CO TREASURER-REGISTRATION FEES | |
| 0100384375 | \$77.00 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRANSPORTATION OF DETAINEES | |

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| 0100384376 | \$2,556.54 | 8/13/2013 | 313289 | FLORES, J.R. "BOBBY" JUDGE | 139TH DC-TRAVEL OUT OF COUNTY | |
| 0100384377 | \$25.64 | 8/13/2013 | 311561 | GARZA, JOSE J. | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384378 | \$96.00 | 8/13/2013 | 383503 | GUAJARDO, ABIGAIL | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384379 | \$2,047.00 | 8/13/2013 | 30368 | GUERRA, RENE A. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384380 | \$80.97 | 8/13/2013 | 413780 | HERNANDEZ, CESAR | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100384381 | \$87.80 | 8/13/2013 | 394572 | LONGORIA, JAIME | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100384382 | \$30.00 | 8/13/2013 | 399213 | PEREZ, CHRISTINA LORRAINE | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100384383 | \$333.00 | 8/13/2013 | 290017 | PEREZ, FEDERICO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384384 | \$96.00 | 8/13/2013 | 347663 | PUENTE, CRYSTAL A. | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384385 | \$578.65 | 8/13/2013 | 412767 | RODRIGUEZ, NICOLE | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384386 | \$234.00 | 8/13/2013 | 412759 | SALAZAR, AURA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384387 | \$234.00 | 8/13/2013 | 412775 | SEPULVEDA, VERONICA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384388 | \$300.00 | 8/13/2013 | 92665 | TAAO | TAX OFF-REGISTRATION FEES | |
| 0100384389 | \$460.00 | 8/13/2013 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO AUDITOR-REGISTRATION FEES | |
| 0100384390 | \$134.95 | 8/13/2013 | 272205 | TORRES, YVONNE | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384391 | \$234.00 | 8/13/2013 | 412783 | WALKER, MICHAEL | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384392 | \$578.65 | 8/13/2013 | 412740 | WEBB, KYLE | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384393 | \$2,713.31 | 8/13/2013 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100384394 | \$10.10 | 8/13/2013 | 229334 | CITY OF DONNA | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100384395 | \$38.50 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100384396 | \$189.10 | 8/13/2013 | 337 | A-OK VACUUM CLEANER SALES | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384397 | \$622.68 | 8/13/2013 | 390186 | A.S.E. SALES & SERVICES | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100384398 | \$0.15 | 8/13/2013 | 413623 | ABREGO, ALBERTO | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384399 | \$50.00 | 8/13/2013 | 413453 | AGUINAGA, JUAN MANUEL | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384400 | \$50.00 | 8/13/2013 | 413682 | AGUIRRE, ALEJANDRO HUERTA JR. | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384401 | \$386.28 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CO AUDITOR-ADVERTISING | |
| 0100384402 | \$1,364.98 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | ELECTIONS DEPT-ADVERTISING | |
| 0100384403 | \$2,922.60 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | SHERIFF-ADVERTISING | |
| 0100384404 | \$116.10 | 8/13/2013 | 364479 | AIRGAS, INC. | SHERIFF-OTHER MISC SUPPLIES | |
| 0100384405 | \$50.00 | 8/13/2013 | 413429 | ALVAREZ, ROEL | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384406 | \$420.00 | 8/13/2013 | 199362 | ANRIGE, INC. | PCT1 SANITATION-CUSTODIAL | |
| 0100384407 | \$638.04 | 8/13/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 PARKS-GASOLINE/DIESEL | |
| 0100384407 | \$844.74 | 8/13/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |

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| 0100384407 | \$56,017.30 | 8/13/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100384408 | \$1.00 | 8/13/2013 | 413577 | ARREDONDO, JUAN CARLOS | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384409 | \$257.54 | 8/13/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100384410 | \$1,490.31 | 8/13/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100384411 | \$1,493.20 | 8/13/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100384412 | \$212.96 | 8/13/2013 | 278378 | AT&T LONG DISTANCE | HEALTH CLINICS-TELEPHONE | |
| 0100384413 | \$44.40 | 8/13/2013 | 366501 | AT&T MOBILITY | PLANNING DEPT-WIRELESS DEVICES | |
| 0100384414 | \$106.40 | 8/13/2013 | 366501 | AT&T MOBILITY | PCT4 SANITATION-WIRELESS DEVICES | |
| 0100384414 | \$119.70 | 8/13/2013 | 366501 | AT&T MOBILITY | PCT4 PARKS-WIRELESS DEVICES | |
| 0100384415 | \$5,957.47 | 8/13/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100384416 | \$1,612.28 | 8/13/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384417 | \$0.15 | 8/13/2013 | 413607 | BARRIOS, JUAN | GEN FUND-A/P J.P.1,1 REFUND, OVERPMT | |
| 0100384418 | \$134.47 | 8/13/2013 | 362425 | BENAVIDEZ, CARMEN R. | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100384419 | \$40.70 | 8/13/2013 | 3654 | BERT OGDEN MOTORS, INC. | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384420 | \$150.00 | 8/13/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 SANITATION-EQUIP&VEH R&M SRV | |
| 0100384420 | \$683.52 | 8/13/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384421 | \$1.00 | 8/13/2013 | 413496 | BLANCO, APOLONIA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384422 | \$394.00 | 8/13/2013 | 365432 | BOGLE, RICK & ANNETTE | FACILITIES MGMT-SAFETY SUPPLIES | |
| 0100384422 | \$1,068.00 | 8/13/2013 | 365432 | BOGLE, RICK & ANNETTE | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100384423 | \$599.00 | 8/13/2013 | 214817 | BORDER TRANSMISSION PARTS, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384424 | \$4,030.00 | 8/13/2013 | 398705 | BUCKSTAFF PUBLIC SAFETY, INC. | JAIL-POLICE SUPPLIES | |
| 0100384425 | \$37.25 | 8/13/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384425 | \$101.10 | 8/13/2013 | 4537 | BURTON AUTO SUPPLY, INC | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384426 | \$37.60 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 SANITATION-MEDICAL & LAB SUPPL | |
| 0100384426 | \$43.20 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 CRC (S.TOWER)-MEDICAL & LAB SUPPL | |
| 0100384426 | \$47.20 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 CRC-MEDICAL & LAB SUPPL | |
| 0100384426 | \$56.80 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT3 SANITATION-SAFETY SUPPLIES | |
| 0100384426 | \$59.20 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 PARKS-MEDICAL & LAB SUPPL | |
| 0100384427 | \$348.09 | 8/13/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384427 | \$1,972.82 | 8/13/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384428 | \$14.00 | 8/13/2013 | 413674 | CARRIZALEZ, GRACIELA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384429 | \$2,500.00 | 8/13/2013 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SERVICES | |

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| 0100384430 | \$9.90 | 8/13/2013 | 413550 | CAZARES, RODOLFO | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384431 | \$50.00 | 8/13/2013 | 413739 | CAZARES, RUPERTO ANDRADE | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384432 | \$527.20 | 8/13/2013 | 153915 | CDW GOVERNMENT INC. | CO AUDITOR-EQUIP&VEH R&M SRV | |
| 0100384433 | \$1,381.10 | 8/13/2013 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384434 | \$20.00 | 8/13/2013 | 413542 | CERVANTES, JOSE ODILIO RIOS | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384435 | \$475.00 | 8/13/2013 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | SHERIFF-PHYSICIAN SERVICES | |
| 0100384436 | \$33,934.03 | 8/13/2013 | 6513 | CITY OF EDINBURG | PCT4 SANITATION-DISPOSAL | |
| 0100384437 | \$21,567.67 | 8/13/2013 | 6513 | CITY OF EDINBURG | PCT3 SANITATION-DISPOSAL | |
| 0100384438 | \$1,165.76 | 8/13/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100384438 | \$1,697.89 | 8/13/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384439 | \$425.04 | 8/13/2013 | 10197 | CITY OF EDINBURG | JUV DET HM-DISPOSAL | |
| 0100384440 | \$5.00 | 8/13/2013 | 100137 | CITY OF ELSA | FACILITIES MGMT-DISPOSAL | |
| 0100384440 | \$73.80 | 8/13/2013 | 100137 | CITY OF ELSA | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384441 | \$198.20 | 8/13/2013 | 6637 | CITY OF MISSION | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384442 | \$247.00 | 8/13/2013 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT-DISPOSAL | |
| 0100384443 | \$800.00 | 8/13/2013 | 234303 | COHRS, RICHARD | PCT1 SANITATION-LAND & BLDG RENTALS | |
| 0100384444 | \$41.00 | 8/13/2013 | 310239 | D & M CLEANERS | 398TH DC-LAUNDRY & DRY CLEANING | |
| 0100384445 | \$20.00 | 8/13/2013 | 397385 | DE LA ROSA, ROBERTO PEREZ | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384446 | \$20.84 | 8/13/2013 | 255548 | DE LAGE LANDEN | DIST CLERK-LATE FEES,PENALTIES & FIN CHR | |
| 0100384446 | \$416.66 | 8/13/2013 | 255548 | DE LAGE LANDEN | DIST CLERK-CAPITAL LEASES | |
| 0100384447 | \$29,196.10 | 8/13/2013 | 178136 | DELL MARKETING L.P. | JAIL-COMPUTER EQUIPMENT | |
| 0100384448 | \$34.62 | 8/13/2013 | 258385 | DISH | PCT4 CRC-CABLE/SATELLITE TV | |
| 0100384449 | \$316.84 | 8/13/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384450 | \$201.80 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENTALS | |
| 0100384451 | \$14.50 | 8/13/2013 | 227153 | SANTOY INVESTMENTS LLC | PCT3 SANITATION-EQUIP & VEH R&M SRV | |
| 0100384452 | \$877.64 | 8/13/2013 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384453 | \$27.03 | 8/13/2013 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100384454 | \$2,496.00 | 8/13/2013 | 393894 | FOOD MARKETING CONCEPTS | JAIL-FOOD | |
| 0100384455 | \$295.84 | 8/13/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384456 | \$395.00 | 8/13/2013 | 413569 | FUENTES, GENARO | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384457 | \$572.98 | 8/13/2013 | 321826 | G & K SERVICE INC. | JAIL-LAUNDRY & DRY CLEANING | |
| 0100384458 | \$8.50 | 8/13/2013 | 321826 | G & K SERVICE INC. | PCT1 PARKS-LAUNDRY & DRY CLEANING | |
| 0100384458 | \$449.05 | 8/13/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |

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| 0100384459 | \$924.68 | 8/13/2013 | 183121 | GALLS, LLC | SHERIFF-OTHER MISC SUPPLIES | |
| 0100384460 | \$5.00 | 8/13/2013 | 413500 | GARZA, ELIDA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384461 | \$20.70 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 370TH DC-HSEHLD & JANITORIAL SUPPL | |
| 0100384461 | \$27.02 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO CLERK-HSEHLD & JANITORIAL SUPPLIES | |
| 0100384461 | \$32.40 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#7-HOUSEHOLD & JANITORIAL SUPPLIES | |
| 0100384461 | \$70.07 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 370TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100384461 | \$89.85 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL | |
| 0100384461 | \$150.40 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 370TH DC-FOOD | |
| 0100384461 | \$290.54 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PLANNING DEPT-OFFICE & COMPUTER SUPPLIES | |
| 0100384461 | \$449.25 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100384461 | \$636.57 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#7-OFFICE & COMPUTER SUPPLIES | |
| 0100384461 | \$708.06 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#5-OFFICE & COMPUTER SUPPLIES | |
| 0100384461 | \$1,138.48 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100384461 | \$1,198.00 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100384462 | \$578.02 | 8/13/2013 | 169242 | GCR TIRE CENTER TDS | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384463 | \$154.05 | 8/13/2013 | 183873 | GLOBAL EQUIPMENT COMPANY | ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP | |
| 0100384463 | \$437.51 | 8/13/2013 | 183873 | GLOBAL EQUIPMENT COMPANY | ELECTIONS DEPT-OTHER MINOR EQUIPMENT | |
| 0100384464 | \$1,795.83 | 8/13/2013 | 210471 | GOMEZ, AGUSTIN | PCT1 PARKS-OTHER SERVICES | |
| 0100384465 | \$1.00 | 8/13/2013 | 413410 | GONZALEZ, JOSEPH | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384466 | \$1.00 | 8/13/2013 | 413640 | GRAHAM, PHILIP BLAINE | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384467 | \$542.60 | 8/13/2013 | 15253 | GULF COAST PAPER CO. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384467 | \$643.05 | 8/13/2013 | 15253 | GULF COAST PAPER CO. | PCT3 PARKS-HSEHLD & JANITORIAL SUPPL | |
| 0100384467 | \$7,830.86 | 8/13/2013 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-HSEHLD & JANITORIAL SUPP | |
| 0100384468 | \$136.00 | 8/13/2013 | 15261 | GULF DATA PRODUCTS | PUBLIC DEFENDER-PRINTING & BINDING | |
| 0100384468 | \$585.00 | 8/13/2013 | 15261 | GULF DATA PRODUCTS | SHERIFF-PRINTING & BINDING | |
| 0100384469 | \$108.60 | 8/13/2013 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384470 | \$239.95 | 8/13/2013 | 201367 | H & H GOLF CARTS, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384471 | \$1,953.64 | 8/13/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384472 | \$933.51 | 8/13/2013 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384473 | \$175.42 | 8/13/2013 | 413119 | HY-TECH RECOVERY EQUIPMENT, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384474 | \$312.78 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384474 | \$728.02 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-SAFETY SUPPLIES | |
| 0100384475 | \$6,150.00 | 8/13/2013 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SERVICES | |

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| 0100384476 | \$336.56 | 8/13/2013 | 309125 | J & M HYDRAULICS | PCT1 SANITATION-OTHER R&M SUPPLIES | |
| 0100384476 | \$530.03 | 8/13/2013 | 309125 | J & M HYDRAULICS | PCT1 SANITATION-EQUIP&VEH R&M SRV | |
| 0100384477 | \$535.00 | 8/13/2013 | 306878 | JESSE'S RADIATOR & MUFFLER SHOP | PLANNING DEPT-EQUIP&VEH R&M SRV | |
| 0100384478 | \$40.00 | 8/13/2013 | 408840 | JOE AREVALO & ASSOCIATES, LTD | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384479 | \$204.99 | 8/13/2013 | 262447 | JOHNSON SUPPLY | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384480 | \$298.00 | 8/13/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384480 | \$571.02 | 8/13/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384480 | \$2,910.34 | 8/13/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384481 | \$118.00 | 8/13/2013 | 175048 | JONES MCCLURE PUBLISHING | 398TH DC-REFERENCE MATERIALS | |
| 0100384482 | \$400.00 | 8/13/2013 | 113808 | JONES, RAY | PCT1 SANITATION-LAND & BLDG RENTALS | |
| 0100384483 | \$5.00 | 8/13/2013 | 413593 | JURADO, FELICIANO J. | GEN FUND-A/P J.P.1,1 REFUND, OVERPMT | |
| 0100384484 | \$1,000.00 | 8/13/2013 | 340901 | KCJC REAL ESTATE PARTNERSHIP | HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK | |
| 0100384485 | \$45.37 | 8/13/2013 | 52973 | KINNEY BONDED WAREHOUSE INC. | PCT1 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100384486 | \$4,229.18 | 8/13/2013 | 119784 | LABATT FOOD SERVICE | JAIL-FOOD | |
| 0100384487 | \$7,599.00 | 8/13/2013 | 261513 | ROLANDO L. RIOS, ESQ | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100384488 | \$40.00 | 8/13/2013 | 141062 | LEE'S PHARMACY & MEDICAL EQUIPMENT CO. | JAIL-BOTTLED GAS | |
| 0100384489 | \$75.00 | 8/13/2013 | 413771 | LENAWEE COUNTY SHERIFF'S OFFICE | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100384490 | \$96.00 | 8/13/2013 | 288772 | LONE STAR UNIFORMS, INC. | SHERIFF-SAFETY SUPPLIES | |
| 0100384490 | \$360.00 | 8/13/2013 | 288772 | LONE STAR UNIFORMS, INC. | SHERIFF-POLICE SUPPLIES | |
| 0100384490 | \$659.00 | 8/13/2013 | 288772 | LONE STAR UNIFORMS, INC. | SHERIFF-POL WEAPONS & BP VESTS | |
| 0100384490 | \$700.00 | 8/13/2013 | 288772 | LONE STAR UNIFORMS, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100384491 | \$1,500.00 | 8/13/2013 | 404462 | LOPEZ, CATALINA | AUTOPSIES-AUTOPSY SERVICES | |
| 0100384492 | \$4.00 | 8/13/2013 | 413720 | LOPEZ, ENRIQUE CAZARES | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384493 | \$115.00 | 8/13/2013 | 369861 | LOPEZ, MARIO ARTURO D/B/A AMER SIGN | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384494 | \$50.00 | 8/13/2013 | 349925 | LUCAS COUNTY SHERIFF'S OFFICE | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100384495 | \$714.56 | 8/13/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | HEALTH CLINICS-ELECTRICITY | |
| 0100384495 | \$5,988.13 | 8/13/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT-ELECTRICITY | |
| 0100384496 | \$316.78 | 8/13/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100384497 | \$110.00 | 8/13/2013 | 347612 | MARCO ANTONIO MUNIZ | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100384498 | \$4.00 | 8/13/2013 | 413747 | MARIN, JORGE L. BOCANEGRA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384499 | \$20.00 | 8/13/2013 | 413704 | MARTINEZ, FERNANDO FIDEL | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384500 | \$10.00 | 8/13/2013 | 413488 | MARTINEZ, ISRAEL | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384501 | \$1.00 | 8/13/2013 | 413658 | MARTINEZ, JAIME | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |

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| 0100384502 | \$50.00 | 8/13/2013 | 411710 | MARTINEZ, JUAN GABRIEL | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384503 | \$514.04 | 8/13/2013 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384504 | \$1,155.66 | 8/13/2013 | 370886 | MCALLEN COMMUNICATIONS COMPANY INC | CO WIDE COMM SYST-LAND & BLDG RENTALS | |
| 0100384505 | \$1,000.00 | 8/13/2013 | 266264 | MCALLEN HOSPITALS, L.P. | SHERIFF-HOSPITAL SERVICES | |
| 0100384506 | \$60.00 | 8/13/2013 | 114154 | MCM SPORTING GOODS, INC. | SHERIFF-OTHER SERVICES | |
| 0100384506 | \$685.25 | 8/13/2013 | 114154 | MCM SPORTING GOODS, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100384507 | \$425.00 | 8/13/2013 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100384508 | \$50.00 | 8/13/2013 | 275123 | MID-VALLEY PEST CONTROL | SHERIFF-PEST CONTROL | |
| 0100384508 | \$375.00 | 8/13/2013 | 275123 | MID-VALLEY PEST CONTROL | JAIL-PEST CONTROL | |
| 0100384509 | \$72.00 | 8/13/2013 | 176729 | MIKE YOUNG BUSINESS FORMS | SHERIFF-PRINTING & BINDING | |
| 0100384510 | \$185.00 | 8/13/2013 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-HAULING & FREIGHT SERVICES | |
| 0100384511 | \$1,100.00 | 8/13/2013 | 170321 | MIRTA ZORRILLA, M.D. P.A. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100384512 | \$514.89 | 8/13/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-EQUIP & VEH R&M SRV | |
| 0100384513 | \$1,639.00 | 8/13/2013 | 25097 | MISSION HOSPITAL, INC | SHERIFF-HOSPITAL SERVICES | |
| 0100384514 | \$14.50 | 8/13/2013 | 401960 | MISSION QUICK LUBE, INC. | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100384515 | \$273.60 | 8/13/2013 | 318221 | MMS - A MEDICAL SUPPLY CO | JAIL-MEDICAL & LAB SUPPL | |
| 0100384516 | \$7.89 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC-LAUNDRY & DRY CLEANING | |
| 0100384516 | \$8.80 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING | |
| 0100384516 | \$54.43 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-LAUNDRY & DRY CLEANING | |
| 0100384516 | \$110.42 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100384516 | \$132.16 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | JAIL-LAUNDRY & DRY CLEANING | |
| 0100384516 | \$252.72 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | SHERIFF-LAUNDRY & DRY CLEANING | |
| 0100384516 | \$258.30 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 PARKS-LAUNDRY & DRY CLEANING | |
| 0100384517 | \$128.66 | 8/13/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100384518 | \$92.81 | 8/13/2013 | 413844 | MONTALVO, RODOLFO | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100384519 | \$4.00 | 8/13/2013 | 413763 | MOSQUEDA, CARLOS VACA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384520 | \$982.98 | 8/13/2013 | 294144 | MSC INDUSTRIAL SUPPLY CO. | ELECTIONS DEPT-OTHER MISC SUPPLIES | |
| 0100384521 | \$4.52 | 8/13/2013 | 410314 | MUNOZ, MERLEN P. | DBM-BUDGET DIV-TRAVEL IN COUNTY | |
| 0100384522 | \$250.00 | 8/13/2013 | 167126 | NACRC | CO CLERK-DUES & MEMBERSHIPS | |
| 0100384523 | \$50.00 | 8/13/2013 | 413690 | NAVARRO, MARIO ORTIZ JR. | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384524 | \$759.66 | 8/13/2013 | 352799 | NORFOXX REFRIGERATION, INC. | PCT3 PARKS-EQUIP & VEH R&M SRV | |
| 0100384525 | \$164.33 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384526 | \$66.02 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |

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| 0100384527 | \$71.10 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100384528 | \$368.55 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | JUV DET HM-WATER/SEWERAGE | |
| 0100384529 | \$201.56 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100384530 | \$68.71 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100384531 | \$518.70 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100384532 | \$32.82 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100384533 | \$90.97 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100384534 | \$29.57 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100384535 | \$138.00 | 8/13/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100384535 | \$5,510.00 | 8/13/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100384536 | \$39.09 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384536 | \$75.09 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384536 | \$146.22 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PLANNING DEPT-EQ&VEH R&M SUPPLIES | |
| 0100384536 | \$275.23 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384536 | \$1,057.87 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384536 | \$2,415.93 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384537 | \$4.00 | 8/13/2013 | 413666 | OCHOA, ORLANDO | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384538 | \$142.05 | 8/13/2013 | 312231 | OFFICE DEPOT | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100384539 | \$1,484.99 | 8/13/2013 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FUND-A/P-FTA PROGRAM-OMNIBASE | |
| 0100384540 | \$0.15 | 8/13/2013 | 413631 | OVIEDO, DOLORES RIVAS | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384541 | \$39.00 | 8/13/2013 | 413585 | PENA, ROY M. | GEN FUND-A/P J.P.1,1 REFUND, OVERPMT | |
| 0100384542 | \$366.53 | 8/13/2013 | 412473 | PENSKE TRUCK LEASING CO LP | SHERIFF-EQUIP & VEHICLE RENTALS | |
| 0100384543 | \$152,087.50 | 8/13/2013 | 342408 | PERDUE, BRANDON FIELDER, COLLINS & MOTT | GEN FUND-A/P DELINQ TAX ATTY PMTS | |
| 0100384544 | \$185.00 | 8/13/2013 | 14966 | GREGORIO PINA, III, PH.D. | JAIL-PHYSICIAN SERVICES | |
| 0100384545 | \$25,603.60 | 8/13/2013 | 332755 | PRECISION DELTA CORP | SHERIFF-POLICE SUPPLIES | |
| 0100384546 | \$59.80 | 8/13/2013 | 400190 | PREMIER UNIFORM, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100384546 | \$229.00 | 8/13/2013 | 400190 | PREMIER UNIFORM, INC. | JAIL-CLOTHING & UNIFORMS | |
| 0100384547 | \$20.00 | 8/13/2013 | 413461 | PROFESSIONAL STEVEDOR SERVICES | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384548 | \$60.00 | 8/13/2013 | 371807 | REGION 1 REPAIR | JAIL-EQUIP&VEH R&M SRV | |
| 0100384548 | \$494.35 | 8/13/2013 | 371807 | REGION 1 REPAIR | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384548 | \$883.00 | 8/13/2013 | 371807 | REGION 1 REPAIR | JAIL-BLDG&OTHR STRUC R&M SRV | |
| 0100384549 | \$2,127.89 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100384550 | \$172.79 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |

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| 0100384550 | \$602.62 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100384551 | \$2,112.77 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100384552 | \$41.01 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | JAIL-ELECTRICITY | |
| 0100384553 | \$58.00 | 8/13/2013 | 381586 | RICANA LLC | HEALTH ADM-OTHER SERVICES | |
| 0100384554 | \$265.00 | 8/13/2013 | 399566 | RICOH USA, INC. | DIST CLERK-EQUIP & VEHICLE RENTALS | |
| 0100384554 | \$562.50 | 8/13/2013 | 399566 | RICOH USA, INC. | DIST CLERK-EQUIP&VEH R&M SRV | |
| 0100384554 | \$1,202.00 | 8/13/2013 | 399566 | RICOH USA, INC. | DIST CLERK-CAPITAL LEASES | |
| 0100384555 | \$835.00 | 8/13/2013 | 399566 | RICOH USA, INC. | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100384556 | \$236.50 | 8/13/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | DIST CLERK-OTHER SERVICES | |
| 0100384557 | \$36.73 | 8/13/2013 | 362093 | RODRIGUEZ, JUAN | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100384558 | \$50.00 | 8/13/2013 | 413437 | RODRIGUEZ, KIMBERLY | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384559 | \$833.05 | 8/13/2013 | 285471 | ROYAL METAL - PHARR | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384560 | \$230.65 | 8/13/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384561 | \$5.58 | 8/13/2013 | 304131 | SAENZ HARDWARE | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384562 | \$4.00 | 8/13/2013 | 413445 | SALAZAR, MARIA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384563 | \$100.00 | 8/13/2013 | 413470 | SALINAS, ARMANDO | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384564 | \$50.00 | 8/13/2013 | 413615 | SANCHEZ, JOSE FRANCISCO JR. | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384565 | \$9.00 | 8/13/2013 | 413526 | SANCHEZ, JUANITA | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384566 | \$46.00 | 8/13/2013 | 399981 | SANCHEZ, ROBERT | PCT1 PARKS-PEST CONTROL | |
| 0100384566 | \$56.00 | 8/13/2013 | 399981 | SANCHEZ, ROBERT | PCT1 SANITATION-PEST CONTROL | |
| 0100384566 | \$1,385.00 | 8/13/2013 | 399981 | SANCHEZ, ROBERT | FACILITIES MGMT-PEST CONTROL | |
| 0100384567 | \$16.59 | 8/13/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100384568 | \$36.00 | 8/13/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384568 | \$1,469.49 | 8/13/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384569 | \$3,208.40 | 8/13/2013 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100384570 | \$0.00 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | ADULT PROB-OTHER MISC SUPPLIES | |
| 0100384570 | \$112.28 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | HUMAN SERVICES-OTHER MISC SUPPLIES | |
| 0100384570 | \$142.68 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | HUMAN SERVICES-OFFICE & COMPUTER SUPPL | |
| 0100384570 | \$161.25 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL | |
| 0100384570 | \$195.05 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL | |
| 0100384570 | \$433.70 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | CO TREASURER-OFFICE & COMPUTER SUPPLIES | |
| 0100384570 | \$904.20 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | SHERIFF-POLICE SUPPLIES | |
| 0100384570 | \$2,879.97 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | SHERIFF-OFFICE & COMPUTER SUPPLIES | |

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| 0100384571 | \$50.00 | 8/13/2013 | 308269 | STATE FARM INSURANCE | PCT2 SANITATION-SURETY & NOTARY BONDS | |
| 0100384572 | \$29.00 | 8/13/2013 | 336319 | SUPERIOR OIL EXPRESS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100384573 | \$141.10 | 8/13/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100384574 | \$29.99 | 8/13/2013 | 179477 | TIGER DIRECT INC. | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100384574 | \$58.96 | 8/13/2013 | 179477 | TIGER DIRECT INC. | JAIL-EQUIP&VEH R&M SRV | |
| 0100384574 | \$299.96 | 8/13/2013 | 179477 | TIGER DIRECT INC. | JAIL-OTHER MISC SUPPLIES | |
| 0100384574 | \$348.00 | 8/13/2013 | 179477 | TIGER DIRECT INC. | JAIL-OTHER MINOR EQUIPMENT | |
| 0100384575 | \$3.15 | 8/13/2013 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-LATE FEES,PENALTIES & FIN | |
| 0100384575 | \$95.08 | 8/13/2013 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100384576 | \$0.31 | 8/13/2013 | 231924 | TIME WARNER CABLE | FIRE MARSHAL-LATE FEES,PENALTIES & FIN | |
| 0100384576 | \$51.31 | 8/13/2013 | 231924 | TIME WARNER CABLE | FIRE MARSHAL-CABLE/SATELLITE TV | |
| 0100384577 | \$150.00 | 8/13/2013 | 315281 | TINTING EXPRESS, INC. | CO CLERK-EQUIP&VEH R&M SRV | |
| 0100384578 | \$62.00 | 8/13/2013 | 302007 | TIRE CENTERS, LLC | PCT1 SANITATION-EQUIP&VEH R&M SRV | |
| 0100384579 | \$2,706.02 | 8/13/2013 | 413836 | TREVINO, MANUEL | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100384580 | \$50.00 | 8/13/2013 | 413402 | TREVINO, RICARDO | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384581 | \$1,566.08 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100384581 | \$2,307.43 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FIRE MARSHAL-GASOLINE/DIESEL | |
| 0100384581 | \$4,378.44 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100384581 | \$6,276.15 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.1-GASOLINE/DIESEL | |
| 0100384582 | \$413.22 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100384583 | \$1,416.41 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SAFETY-GASOLINE/DIESEL | |
| 0100384584 | \$385.48 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PURCHASING-GASOLINE/DIESEL | |
| 0100384585 | \$65.95 | 8/13/2013 | 230537 | ULINE, INC. | CO CLERK RECORD ARCHIVE-EQ&VEH R&M SUPPL | |
| 0100384585 | \$97.83 | 8/13/2013 | 230537 | ULINE, INC. | CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL | |
| 0100384585 | \$131.90 | 8/13/2013 | 230537 | ULINE, INC. | CO CLERK RECORD ARCHIVE-SAFETY SUPPLIES | |
| 0100384585 | \$350.63 | 8/13/2013 | 230537 | ULINE, INC. | CO CLERK RECORD ARCHIVE-OTHER MINOR EQUI | |
| 0100384586 | \$2.24 | 8/13/2013 | 155284 | UNITED PARCEL SERVICE | FIRE MARSHAL-LATE FEES,PENALTIES & FIN | |
| 0100384586 | \$30.58 | 8/13/2013 | 155284 | UNITED PARCEL SERVICE | FIRE MARSHAL-POSTAGE | |
| 0100384587 | \$23.38 | 8/13/2013 | 155284 | UNITED PARCEL SERVICE | JAIL-LATE FEES,PENALTIES & FINANCE CHARG | |
| 0100384588 | \$2,026.26 | 8/13/2013 | 217182 | UPPER VALLEY MAIL SERVICES | MAILING SERVICES-OTHER SERVICES | |
| 0100384589 | \$12.43 | 8/13/2013 | 403687 | URESTI, GLORIA L. | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100384590 | \$527.98 | 8/13/2013 | 131725 | UTILITY TRAILER SALES SOUTHEAST TEXAS | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384591 | \$10.00 | 8/13/2013 | 413399 | VALADEZ, ROCIO | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |

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| 0100384592 | \$20.00 | 8/13/2013 | 413534 | VALDEZ, JAVIER | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384593 | \$2.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$2.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PROBATE CRT-EQUIP & VEHICLE RENTAL | |
| 0100384593 | \$2.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 CRC-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$2.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS | |
| 0100384593 | \$3.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-HSEHLD & JANITORIAL SUPPL | |
| 0100384593 | \$3.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO TREASURER-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$3.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL | |
| 0100384593 | \$3.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$5.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PLANNING DEPT-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$6.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | MASTER CRT II-HOUSEHOLD & JANITORIAL SUP | |
| 0100384593 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | 139TH DC-BOTTLED WATER | |
| 0100384593 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-BOTTLED WATER | |
| 0100384593 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.3-BOTTLED WATER | |
| 0100384593 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100384593 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO TREASURER-BOTTLED WATER | |
| 0100384593 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 CRC-BOTTLED WATER | |
| 0100384593 | \$7.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | 398TH DC-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$7.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$7.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | DIST CLERK-EQUIP & VEHICLE RENTALS | |
| 0100384593 | \$9.45 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | 370TH DC-BOTTLED WATER | |
| 0100384593 | \$9.45 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | 398TH DC-BOTTLED WATER | |
| 0100384593 | \$9.45 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 5/PL 1-BOTTLED WATER | |
| 0100384593 | \$12.60 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.1-BOTTLED WATER | |
| 0100384593 | \$12.60 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.2-BOTTLED WATER | |
| 0100384593 | \$12.60 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | HUMAN SERVICES-BOTTLED WATER | |
| 0100384593 | \$15.75 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | SAFETY-BOTTLED WATER | |
| 0100384593 | \$18.90 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PLANNING DEPT-BOTTLED WATER | |
| 0100384593 | \$28.35 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#7-BOTTLED WATER | |
| 0100384593 | \$34.65 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO AUDITOR-BOTTLED WATER | |
| 0100384593 | \$37.80 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO CLERK-BOTTLED WATER | |
| 0100384593 | \$44.10 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | ELECTIONS DEPT-BOTTLED WATER | |
| 0100384593 | \$107.10 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-BOTTLED WATER | |

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| 0100384593 | \$129.15 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | HEALTH CLINICS-BOTTLED WATER | |
| 0100384593 | \$148.05 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | JUV DET HM-BOTTLED WATER | |
| 0100384593 | \$204.75 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | JAIL-BOTTLED WATER | |
| 0100384593 | \$318.15 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-BOTTLED WATER | |
| 0100384594 | \$1,075.17 | 8/13/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384595 | \$66.72 | 8/13/2013 | 40363 | CED-CREDIT OFFICE | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384596 | \$20.00 | 8/13/2013 | 413518 | VEGA, ALFREDO LOPEZ | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384597 | \$285.26 | 8/13/2013 | 251577 | VERIZON SOUTHWEST | HEALTH CLINICS-TELEPHONE | |
| 0100384598 | \$126.04 | 8/13/2013 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100384599 | \$443.92 | 8/13/2013 | 287024 | VERIZON WIRELESS | PLANNING DEPT-WIRELESS DEVICES | |
| 0100384600 | \$2,590.16 | 8/13/2013 | 206571 | VERMEER EQUIPMENT OF TEXAS, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384601 | \$141.19 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | JAIL-MEDICAL & LAB SUPPL | |
| 0100384601 | \$278.50 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | JAIL-SAFETY SUPPLIES | |
| 0100384601 | \$382.09 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | SHERIFF-POLICE SUPPLIES | |
| 0100384601 | \$872.08 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384601 | \$873.82 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384601 | \$1,854.82 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | SHERIFF-OTHER MINOR EQUIPMENT | |
| 0100384602 | \$89.43 | 8/13/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | HEALTH CLINICS-DISPOSAL | |
| 0100384603 | \$14.50 | 8/13/2013 | 179701 | WESLACO FORD, LLP | EXECUTIVE OFFICE-EQUIP&VEH R&M SRV | |
| 0100384604 | \$1,000.80 | 8/13/2013 | 41548 | WEST PUBLISHING CORPORATION | CRIM DA-REFERENCE MATERIALS | |
| 0100384605 | \$29,207.17 | 8/13/2013 | 369195 | WESTWOOD PHARMACY CLINICAL SERVICES | JAIL-MEDICAL & LAB SUPPL | |
| 0100384606 | \$558.14 | 8/13/2013 | 42129 | XEROX CORPORATION | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100384607 | \$28.72 | 8/13/2013 | 42129 | XEROX CORPORATION | 398TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100384607 | \$232.90 | 8/13/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 2-CAPITAL LEASE | |
| 0100384607 | \$271.20 | 8/13/2013 | 42129 | XEROX CORPORATION | 398TH DC-CAPITAL LEASES | |
| 0100384607 | \$379.02 | 8/13/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100384608 | \$4.00 | 8/13/2013 | 413755 | ZAPIAIN, ARGIMIRO REYES | GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT | |
| 0100384609 | \$1,051.18 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CO AUDITOR-ADVERTISING | |
| 0100384610 | \$5,473.62 | 8/13/2013 | 197076 | BEN E. KEITH FOODS CO. | JAIL-FOOD | |
| 0100384611 | \$7,139.53 | 8/13/2013 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100384612 | \$5,809.80 | 8/13/2013 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100384613 | \$2,128.23 | 8/13/2013 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |

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| 0100384614 | \$203.04 | 8/13/2013 | 302511 | CENTRAL RESTAURANT PRODUCTS | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384615 | \$37,075.77 | 8/13/2013 | 6513 | CITY OF EDINBURG | EDINBURG FD-AID TO GOVT AGENCY | |
| 0100384616 | \$48.78 | 8/13/2013 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100384617 | \$4,092.48 | 8/13/2013 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100384618 | \$38.56 | 8/13/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR | |
| 0100384618 | \$172.29 | 8/13/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-ELECTRICITY | |
| 0100384619 | \$1,120.27 | 8/13/2013 | 362212 | TAYLOR CORPORATION | TAX OFF-PRINTING & BINDING | |
| 0100384620 | \$4,021.68 | 8/13/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100384621 | \$577.33 | 8/13/2013 | 119784 | LABATT FOOD SERVICE | JAIL-FOOD | |
| 0100384622 | \$425.00 | 8/13/2013 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100384623 | \$446.00 | 8/13/2013 | 153842 | NICHO PRODUCE CO, INC | JAIL-FOOD | |
| 0100384624 | \$7,447.15 | 8/13/2013 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100384625 | \$14.00 | 8/13/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 PARKS-WATER/SEWERAGE | |
| 0100384626 | \$583.50 | 8/13/2013 | 201839 | SHAVER FOODS, LLC | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384626 | \$17,362.47 | 8/13/2013 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100384627 | \$1,243.90 | 8/13/2013 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100384628 | \$22.60 | 8/13/2013 | 403687 | URESTI, GLORIA L. | HUMAN SERVICES-TRAVEL IN COUNTY | |
| 0100384629 | \$2.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | MASTER CRT II-EQUIP & VEHICLE RENTALS | |
| 0100384629 | \$3.15 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-BOTTLED WATER | |
| 0100384629 | \$6.30 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | MASTER CRT II-BOTTLED WATER | |
| 0100384630 | \$75.98 | 8/13/2013 | 287024 | VERIZON WIRELESS | CO AUDITOR-WIRELESS DEVICES | |
| 0100384631 | \$400.00 | 8/20/2013 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384632 | \$650.00 | 8/20/2013 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384633 | \$1,610.00 | 8/20/2013 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384634 | \$2,350.00 | 8/20/2013 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384635 | \$5,050.00 | 8/20/2013 | 305464 | ALVAREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384636 | \$737.50 | 8/20/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384637 | \$495.00 | 8/20/2013 | 309931 | BALL, JOHNATHAN TRACY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384638 | \$800.00 | 8/20/2013 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384639 | \$725.00 | 8/20/2013 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384640 | \$750.00 | 8/20/2013 | 371262 | BARRERA, JOSE OSCAR JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384640 | \$1,600.00 | 8/20/2013 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384641 | \$212.50 | 8/20/2013 | 319104 | CHRISTOPHER RYAN BRASURE | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100384641 | \$595.00 | 8/20/2013 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384642 | \$250.00 | 8/20/2013 | 297895 | CANCHE, RUDY JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384643 | \$900.00 | 8/20/2013 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384644 | \$20,005.00 | 8/20/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384645 | \$1,040.00 | 8/20/2013 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384646 | \$3,951.00 | 8/20/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384647 | \$200.00 | 8/20/2013 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384648 | \$200.00 | 8/20/2013 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384648 | \$325.00 | 8/20/2013 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384649 | \$415.00 | 8/20/2013 | 319848 | COLEGIO, ROBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384649 | \$1,395.00 | 8/20/2013 | 319848 | COLEGIO, ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384650 | \$375.00 | 8/20/2013 | 391948 | LAW OFFICE OF MARLA CUELLAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384651 | \$900.00 | 8/20/2013 | 413798 | DE LA FUENTE & SOLIS, P.L.L.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384652 | \$1,870.00 | 8/20/2013 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384653 | \$800.00 | 8/20/2013 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384654 | \$2,450.00 | 8/20/2013 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384655 | \$1,760.00 | 8/20/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384656 | \$1,125.00 | 8/20/2013 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384657 | \$1,275.00 | 8/20/2013 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384658 | \$237.50 | 8/20/2013 | 249378 | OSCAR RENE FLORES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384658 | \$8,176.00 | 8/20/2013 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384659 | \$1,607.50 | 8/20/2013 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384660 | \$500.00 | 8/20/2013 | 362964 | SYLVIA VEGA FLORES | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384661 | \$4,800.00 | 8/20/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384662 | \$2,514.50 | 8/20/2013 | 241873 | JAIMES ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384663 | \$4,680.00 | 8/20/2013 | 348805 | GARZA & PENA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384664 | \$200.00 | 8/20/2013 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384665 | \$1,195.00 | 8/20/2013 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384666 | \$4,475.00 | 8/20/2013 | 249629 | GARZA, CARLOS JAIMES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384667 | \$1,255.00 | 8/20/2013 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384668 | \$410.00 | 8/20/2013 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384668 | \$1,370.00 | 8/20/2013 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384669 | \$2,105.00 | 8/20/2013 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

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| 0100384671 | \$400.00 | 8/20/2013 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384672 | \$965.00 | 8/20/2013 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384673 | \$500.00 | 8/20/2013 | 385158 | GUERRA, ARMANDO M. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384673 | \$3,130.00 | 8/20/2013 | 385158 | GUERRA, ARMANDO M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384674 | \$200.00 | 8/20/2013 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384675 | \$1,070.00 | 8/20/2013 | 383651 | GUERRERO, FRANCISCO II | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384676 | \$482.50 | 8/20/2013 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384677 | \$600.00 | 8/20/2013 | 412406 | HELLER, URI AARON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384678 | \$1,120.00 | 8/20/2013 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384679 | \$767.50 | 8/20/2013 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384680 | \$500.00 | 8/20/2013 | 404217 | JARVIS, JASON C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384681 | \$3,915.00 | 8/20/2013 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384682 | \$787.50 | 8/20/2013 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384683 | \$550.00 | 8/20/2013 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384684 | \$2,230.00 | 8/20/2013 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384685 | \$840.00 | 8/20/2013 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384686 | \$200.00 | 8/20/2013 | 385174 | LAW OFFICES OF DAVID LEE MCGEE P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384687 | \$1,290.00 | 8/20/2013 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384688 | \$2,072.50 | 8/20/2013 | 370991 | LONGORIA, OSCAR LEE JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384689 | \$4,200.00 | 8/20/2013 | 321788 | LOPEZ, FLORENCIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384690 | \$500.00 | 8/20/2013 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384691 | \$1,840.00 | 8/20/2013 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384692 | \$1,875.00 | 8/20/2013 | 371122 | LOPEZ, NEREIDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384693 | \$3,225.00 | 8/20/2013 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384694 | \$2,220.00 | 8/20/2013 | 268879 | MALDONADO, E. OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384695 | \$200.00 | 8/20/2013 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384696 | \$1,050.00 | 8/20/2013 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384697 | \$2,360.00 | 8/20/2013 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384698 | \$3,370.00 | 8/20/2013 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384699 | \$1,300.00 | 8/20/2013 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384700 | \$8,600.00 | 8/20/2013 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100384703 | \$525.00 | 8/20/2013 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384704 | \$1,130.00 | 8/20/2013 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384705 | \$2,970.00 | 8/20/2013 | 253871 | OSORIO, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100384709 | \$895.00 | 8/20/2013 | 402320 | PENA LAW GROUP, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100384712 | \$842.50 | 8/20/2013 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384713 | \$945.00 | 8/20/2013 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384714 | \$250.00 | 8/20/2013 | 159328 | RAMIREZ, LUIS R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384714 | \$545.00 | 8/20/2013 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384714 | \$2,525.00 | 8/20/2013 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384715 | \$100.00 | 8/20/2013 | 95982 | RAMIREZ, MARIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384716 | \$400.00 | 8/20/2013 | 145246 | RAMIREZ, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384717 | \$850.00 | 8/20/2013 | 407399 | REGALADO, LUCY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384718 | \$250.00 | 8/20/2013 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384719 | \$725.00 | 8/20/2013 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384720 | \$600.00 | 8/20/2013 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384721 | \$5,597.50 | 8/20/2013 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100384723 | \$170.00 | 8/20/2013 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384723 | \$847.50 | 8/20/2013 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384724 | \$500.00 | 8/20/2013 | 409537 | SAENZ, FERNANDO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384725 | \$175.00 | 8/20/2013 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384726 | \$335.00 | 8/20/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384727 | \$1,245.00 | 8/20/2013 | 317063 | ROBERT J. SALINAS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384728 | \$800.00 | 8/20/2013 | 408247 | SCHUETTE, ABIGAIL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384729 | \$8,556.19 | 8/20/2013 | 414506 | SHEARD, HILARY RUTH | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100384730 | \$580.00 | 8/20/2013 | 212725 | SOLIS, JAVIER E. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100384731 | \$807.50 | 8/20/2013 | 332992 | MARK M. TALBOT | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100384733 | \$200.00 | 8/20/2013 | 194913 | TIJERINA, JAIME E. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384734 | \$1,515.00 | 8/20/2013 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100384736 | \$340.00 | 8/20/2013 | 222518 | LAW OFFICE OF GREGORIO TREVINO | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100384739 | \$400.00 | 8/20/2013 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384740 | \$175.00 | 8/20/2013 | 181536 | LAW OFFICE OF OSCAR VEGA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384741 | \$400.00 | 8/20/2013 | 51764 | VILLARREAL, E.A., JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384742 | \$160.00 | 8/20/2013 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384743 | \$450.00 | 8/20/2013 | 345121 | WILLIAMSON LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384744 | \$335.00 | 8/20/2013 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100384745 | \$195.00 | 8/20/2013 | 279595 | AUGER, MONICA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384746 | \$212.09 | 8/20/2013 | 268771 | CHUC, ALVARO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384747 | \$341.28 | 8/20/2013 | 275875 | EAN HOLDINGS, LLC | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100384748 | \$149.15 | 8/20/2013 | 406503 | FISCHER, DEBORAH | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384749 | \$909.36 | 8/20/2013 | 110736 | FLORES, ADELAIDO JR. | 430TH DC-TRAVEL OUT OF COUNTY | |
| 0100384750 | \$628.10 | 8/20/2013 | 258008 | FLORES, AIDA SALINAS | 398TH DC-TRAVEL OUT OF COUNTY | |
| 0100384751 | \$186.00 | 8/20/2013 | 81434 | GARCIA, DANIEL | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384752 | \$195.00 | 8/20/2013 | 27162 | GARZA, OMAR J. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384753 | \$788.25 | 8/20/2013 | 191493 | GILBERT, JEFFREY | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384754 | \$186.00 | 8/20/2013 | 393029 | GONZALEZ, NEREYDA J. | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100384755 | \$4,121.76 | 8/20/2013 | 30368 | GUERRA, RENE A. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384756 | \$788.25 | 8/20/2013 | 38113 | HAKE, THEODORE C. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384757 | \$195.00 | 8/20/2013 | 324647 | LEDEZMA, MARISELA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100384758 | \$207.00 | 8/20/2013 | 357375 | OLIVAREZ, CARLOS | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384759 | \$147.00 | 8/20/2013 | 238945 | ORTIZ, LORENZO | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100384760 | \$1,025.58 | 8/20/2013 | 73687 | PARTIDA, JUAN R. JUDGE | 275TH DC-TRAVEL OUT OF COUNTY | |
| 0100384761 | \$25.00 | 8/20/2013 | 387738 | RAMOS, HILDA | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100384762 | \$195.00 | 8/20/2013 | 400807 | REEVE, ASHLY | CRIM DA-TRAVEL OUT OF COUNTY | |

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| 0100384764 | \$565.35 | 8/20/2013 | 279412 | RICHEY, GAY | GEN FUND-ACCOUNTS PAYABLE-2011 | |
| 0100384765 | \$1,190.00 | 8/20/2013 | 313262 | TEEX | SAFETY-REGISTRATION FEES | |
| 0100384766 | \$250.00 | 8/20/2013 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | CCL#7-REGISTRATION FEES | |
| 0100384767 | \$186.00 | 8/20/2013 | 406015 | VASQUEZ, JOSE R. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
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| 0100384769 | \$4.69 | 8/20/2013 | 229334 | CITY OF DONNA | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100384770 | \$3.09 | 8/20/2013 | 10197 | CITY OF EDINBURG | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100384771 | \$1.00 | 8/20/2013 | 76856 | CITY OF LA JOYA | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100384772 | \$3.27 | 8/20/2013 | 398756 | CITY OF RIO GRANDE CITY | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100384773 | \$113.97 | 8/20/2013 | 287024 | VERIZON WIRELESS | JUV DET HM-WIRELESS DEVICES | |
| 0100384774 | \$700.00 | 8/20/2013 | 390186 | A.S.E. SALES & SERVICES | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100384775 | \$3,178.36 | 8/20/2013 | 369381 | ACS GOVERNMENT SYSTEMS INC | DIST CLERK-COMPUTER SERVICES | |
| 0100384776 | \$59.10 | 8/20/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384777 | \$45.00 | 8/20/2013 | 414166 | ADAME, DAVID OMAR | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384778 | \$22.00 | 8/20/2013 | 414247 | ADAMS, MICHAEL J. | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384779 | \$192.24 | 8/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100384779 | \$305.33 | 8/20/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100384780 | \$846.30 | 8/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | TAX OFF-ADVERTISING | |
| 0100384781 | \$23.45 | 8/20/2013 | 399140 | ALARM SECURITY GROUP LLC | PCT1 PARKS-ELEC SURVEILLANCE & SECURITY | |
| 0100384782 | \$4.75 | 8/20/2013 | 414018 | ALEJANDRO, RODOLFO | GEN FUND-A/P J.P.1,1 REFUND, OVERPMT | |
| 0100384783 | \$110.00 | 8/20/2013 | 318973 | ALLIED WASTE SERVICES | PCT3 PARKS-DISPOSAL | |
| 0100384784 | \$490.24 | 8/20/2013 | 280054 | AMC INDUSTRIES | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384785 | \$314.00 | 8/20/2013 | 196339 | AMERICAN AUDIO ALARM & TINT | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100384786 | \$23.90 | 8/20/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384786 | \$571.69 | 8/20/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100384787 | \$1,633.88 | 8/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100384787 | \$5,787.33 | 8/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100384788 | \$575.15 | 8/20/2013 | 151521 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100384789 | \$574.09 | 8/20/2013 | 328626 | AT&T | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100384790 | \$11.69 | 8/20/2013 | 337412 | AUTOZONE | SHERIFF-HSEHLD & JANITORIAL SUPPL | |
| 0100384790 | \$532.88 | 8/20/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384791 | \$25.00 | 8/20/2013 | 414328 | AVALOS, JORGE LUIS | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |

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| 0100384792 | \$10.00 | 8/20/2013 | 414069 | AYALA, JOSHUA | GEN FUND-A/P J.P.1,2 REFUND, OVERPMT | |
| 0100384793 | \$3,488.00 | 8/20/2013 | 90476 | BOB BARKER COMPANY, INC | JAIL-CLOTHING & UNIFORMS | |
| 0100384794 | \$704.08 | 8/20/2013 | 402559 | BORDEN DAIRY COMPANY | JUV DET HM-FOOD | |
| 0100384795 | \$48.87 | 8/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-SAFETY SUPPLIES | |
| 0100384795 | \$148.50 | 8/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-AGRI & LANDSCAPING SUPPL | |
| 0100384795 | \$157.74 | 8/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL | |
| 0100384795 | \$269.99 | 8/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-OTHER MISC SUPPLIES | |
| 0100384795 | \$416.75 | 8/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-OTHER R&M SUPPLIES | |
| 0100384796 | \$1.00 | 8/20/2013 | 414212 | BOTELLO, JUAN | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384797 | \$4,916.66 | 8/20/2013 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SERVICES | |
| 0100384798 | \$79.37 | 8/20/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384799 | \$27.20 | 8/20/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 PARKS-MEDICAL & LAB SUPPL | |
| 0100384799 | \$80.80 | 8/20/2013 | 124346 | C & S SAFETY SUPPLY | PCT3 SANITATION-MEDICAL & LAB SUPPL | |
| 0100384800 | \$109.32 | 8/20/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384800 | \$646.00 | 8/20/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-OTHER MINOR EQUIPMENT | |
| 0100384800 | \$1,586.18 | 8/20/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384801 | \$39.85 | 8/20/2013 | 140651 | CARWASH CARWASH | ELECTIONS DEPT-EQUIP&VEH R&M SRV | |
| 0100384802 | \$2,337.16 | 8/20/2013 | 414433 | CASTILLO, ESMIRNA & JAIME | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384803 | \$5.00 | 8/20/2013 | 414182 | CASTILLO, MARIA ELENA | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384804 | \$150.00 | 8/20/2013 | 378615 | CISCO WEBEX LLC | IT COUNTYWIDE-COMPUTER SERVICES | |
| 0100384805 | \$2,409.40 | 8/20/2013 | 6513 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100384805 | \$37,186.69 | 8/20/2013 | 6513 | CITY OF EDINBURG | PCT4 SANITATION-DISPOSAL | |
| 0100384806 | \$832.82 | 8/20/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384806 | \$1,651.53 | 8/20/2013 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100384807 | \$4.16 | 8/20/2013 | 10197 | CITY OF EDINBURG | 430TH DC-LATE FEES,PENALTIES & FIN CHRG | |
| 0100384807 | \$25.48 | 8/20/2013 | 10197 | CITY OF EDINBURG | 430TH DC-WATER/SEWERAGE | |
| 0100384807 | \$60.72 | 8/20/2013 | 10197 | CITY OF EDINBURG | 430TH DC-DISPOSAL | |
| 0100384808 | \$130.26 | 8/20/2013 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100384809 | \$150.00 | 8/20/2013 | 413976 | CONTRERAS, FERNANDO | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384810 | \$61.95 | 8/20/2013 | 263559 | COPY IT, INC. | 332ND DC-PRINTING & BINDING | |
| 0100384811 | \$29.95 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100384811 | \$3,278.54 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-ELECTRICITY | |
| 0100384812 | \$40.31 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |

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| 0100384812 | \$215.44 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT3 PARKS-ELECTRICITY | |
| 0100384813 | \$76.51 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR | |
| 0100384813 | \$1,530.21 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-ELECTRICITY | |
| 0100384814 | \$295.44 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 PARKS-ELECTRICITY | |
| 0100384815 | \$186.50 | 8/20/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT4 PARKS-ELECTRICITY | |
| 0100384816 | \$206.25 | 8/20/2013 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OFFICE & COMPUTER SUPPLIES | |
| 0100384817 | \$5.00 | 8/20/2013 | 382736 | CUELLAR, MYRNA | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384818 | \$145.00 | 8/20/2013 | 250562 | DANABY RENTALS, INC. | INFO TECH DEPT-LAND & BLDG RENTALS | |
| 0100384819 | \$167.00 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 CRC-OTHER R&M SUPPLIES | |
| 0100384819 | \$200.00 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 PARKS-SAFETY SUPPLIES | |
| 0100384820 | \$24.64 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384820 | \$70.50 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384820 | \$819.37 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384821 | \$45.99 | 8/20/2013 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100384822 | \$7.00 | 8/20/2013 | 258385 | DISH | CCL#1-LATE FEES,PENALTIES & FIN CHRG | |
| 0100384822 | \$36.62 | 8/20/2013 | 258385 | DISH | CCL#1-CABLE/SATELLITE TV | |
| 0100384823 | \$13,333.34 | 8/20/2013 | 337994 | DONNA HOOKS FLETCHER MUSEUM INC. | DONNA MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100384824 | \$256.50 | 8/20/2013 | 212423 | DONNA I.S.D. | DUE TO OTHER GOV'T-JP11, ISD 50% FINES | |
| 0100384825 | \$799.90 | 8/20/2013 | 392766 | EAGLE UNITED U.S.A., INC. | SHERIFF-OTHER MISC SUPPLIES | |
| 0100384826 | \$153.12 | 8/20/2013 | 285641 | ECHAVARRIA, KIMBERLY J. | JP PCT 3/PL 1-TRAVEL IN COUNTY | |
| 0100384827 | \$10.00 | 8/20/2013 | 227153 | SANTOY INVESTMENTS LLC | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100384828 | \$31.50 | 8/20/2013 | 10081 | EDINBURG CISD | DUE TO OTHER GOV'T-JP42, ISD 50% FINES | |
| 0100384829 | \$35.60 | 8/20/2013 | 95044 | ESTRADA, OTILA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100384830 | \$462.64 | 8/20/2013 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384831 | \$7.10 | 8/20/2013 | 11908 | FEDEX | HEALTH ADM-POSTAGE | |
| 0100384832 | \$924.44 | 8/20/2013 | 315559 | FEDEX OFFICE | CO AUDITOR-PRINTING & BINDING | |
| 0100384833 | \$127.00 | 8/20/2013 | 414042 | FICKER, SYLVIA | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384834 | \$96.00 | 8/20/2013 | 401102 | FLORES, DAVID | 332ND DC-FOOD | |
| 0100384835 | \$567.48 | 8/20/2013 | 99775 | FLORES, ROMEO M. JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100384836 | \$76.96 | 8/20/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV DET HM-FOOD | |
| 0100384837 | \$63.44 | 8/20/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100384837 | \$178.99 | 8/20/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384838 | \$1.00 | 8/20/2013 | 413950 | FULTON FRIEDMAN & GULLACE LLP | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |

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| 0100384839 | \$308.54 | 8/20/2013 | 321826 | G & K SERVICE INC. | JAIL-LAUNDRY & DRY CLEANING | |
| 0100384840 | \$17.00 | 8/20/2013 | 321826 | G & K SERVICE INC. | PCT1 PARKS-LAUNDRY & DRY CLEANING | |
| 0100384840 | \$429.85 | 8/20/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100384841 | \$330.88 | 8/20/2013 | 391344 | GABERT, ALEX W. | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100384842 | \$4.52 | 8/20/2013 | 192988 | GARCIA, RAMIRO | CO TREASURER-TRAVEL IN COUNTY | |
| 0100384843 | \$43.00 | 8/20/2013 | 414000 | GARCIA, RENE | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384844 | \$10.00 | 8/20/2013 | 414123 | GARZA, GEORGE | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384845 | \$51.00 | 8/20/2013 | 414255 | GARZA, MARIO E. | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384846 | \$49.00 | 8/20/2013 | 413941 | GARZA, MARY | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384847 | \$49.15 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT4 SANITATION-PRINTING & BINDING | |
| 0100384847 | \$72.02 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 206TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100384847 | \$191.40 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 PARKS-OFFICE & COMPUTER SUPPL | |
| 0100384847 | \$231.25 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 332ND DC-PRINTING & BINDING | |
| 0100384848 | \$565.80 | 8/20/2013 | 169242 | GCR TIRE CENTER TDS | CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES | |
| 0100384849 | \$165.36 | 8/20/2013 | 169242 | GCR TIRE CENTER TDS | HEALTH CLINICS-EQ&VEH R&M SUPPLIES | |
| 0100384850 | \$2,826.00 | 8/20/2013 | 189774 | GERARD RICKHOFF | MENTAL HEALTH-COURT COSTS & INVESTIGATIO | |
| 0100384851 | \$50.00 | 8/20/2013 | 414026 | GOMEZ, JOSE | GEN FUND-A/P J.P.1,1 REFUND, OVERPMT | |
| 0100384852 | \$0.15 | 8/20/2013 | 413917 | GONZALEZ, RAMIRO | GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT | |
| 0100384853 | \$393.73 | 8/20/2013 | 15253 | GULF COAST PAPER CO. | PCT3 PARKS-HSEHLD & JANITORIAL SUPPL | |
| 0100384853 | \$1,178.25 | 8/20/2013 | 15253 | GULF COAST PAPER CO. | JUV DET HM-HSEHLD & JANITORIAL SUPPL | |
| 0100384853 | \$1,358.40 | 8/20/2013 | 15253 | GULF COAST PAPER CO. | JAIL-HSEHLD & JANITORIAL SUPPL | |
| 0100384854 | \$34.00 | 8/20/2013 | 15261 | GULF DATA PRODUCTS | CRIM DA-PRINTING & BINDING | |
| 0100384855 | \$1.00 | 8/20/2013 | 414174 | GUTIERREZ, JUANA MARIA | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384856 | \$791.98 | 8/20/2013 | 201367 | H & H GOLF CARTS, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384857 | \$284.12 | 8/20/2013 | 242101 | H & V EQUIPMENT, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384858 | \$5.00 | 8/20/2013 | 414077 | HERNANDEZ, LEONEL INFANTE | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384859 | \$85.36 | 8/20/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100384860 | \$425.74 | 8/20/2013 | 305545 | THE HOME DEPOT | CONSTABLE PCT.3-BLDG&OTHER-R&M SUPPLIES | |
| 0100384861 | \$96.98 | 8/20/2013 | 291374 | HOME DEPOT CREDIT SERVICES | COURTS MODULAR-OTHER R&M SUPPLIES | |
| 0100384861 | \$200.97 | 8/20/2013 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384861 | \$374.40 | 8/20/2013 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384862 | \$292.64 | 8/20/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 PARKS-OTHER R&M SUPPLIES | |
| 0100384863 | \$19.67 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL | |

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| 0100384863 | \$401.39 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 SANITATION-OTHER R&M SUPPLIES | |
| 0100384863 | \$541.25 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 PARKS-FOOD | |
| 0100384864 | \$205.00 | 8/20/2013 | 414360 | ISLAND PALMS APARTMENTS | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384865 | \$64.30 | 8/20/2013 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100384866 | \$420.70 | 8/20/2013 | 309125 | J & M HYDRAULICS | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384867 | \$2,050.95 | 8/20/2013 | 330809 | JOHNSON CONTROLS | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384868 | \$136.33 | 8/20/2013 | 262447 | JOHNSON SUPPLY | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384868 | \$1,071.15 | 8/20/2013 | 262447 | JOHNSON SUPPLY | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384869 | \$168.00 | 8/20/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100384869 | \$199.00 | 8/20/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384870 | \$702.00 | 8/20/2013 | 338613 | JUSTICE WORKS, LLC | PUBLIC DEFENDER-DATA MGMT & PROCESSING | |
| 0100384871 | \$1,350.00 | 8/20/2013 | 259586 | KITTLEMAN, THOMAS & GONZALES LLP | URBAN COUNTY-LEGAL SERVICES | |
| 0100384872 | \$5,804.35 | 8/20/2013 | 119784 | LABATT FOOD SERVICE | JUV DET HM-FOOD | |
| 0100384873 | \$102.00 | 8/20/2013 | 115851 | LASER LUX | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100384874 | \$424.30 | 8/20/2013 | 170879 | LAW FIRM OF RAY, WOOD AND BONILLA | GEN FUND-A/P DELINQ FEE | |
| 0100384875 | \$695.40 | 8/20/2013 | 367419 | LAWMAN BADGE COMPANY | CONSTABLE PCT.4-POLICE SUPPLIES | |
| 0100384876 | \$73.45 | 8/20/2013 | 376116 | LE, KHUONG P | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100384877 | \$50.00 | 8/20/2013 | 414034 | LERMA, AURELIO | GEN FUND-A/P J.P.1,1 REFUND, OVERPMT | |
| 0100384878 | \$112.50 | 8/20/2013 | 282693 | LEXISNEXIS RISK DATA MANAGEMENT INC | CO AUDITOR-INFO & CREDIT SERVICES | |
| 0100384879 | \$0.50 | 8/20/2013 | 414131 | LIMBAUGH, DONALD | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384880 | \$395.86 | 8/20/2013 | 222712 | LINEBARGER, HEARD, BLAIN, GRAHAM, PENA & | GEN FUND-A/P DELINQ FEE | |
| 0100384881 | \$449.70 | 8/20/2013 | 380717 | LOPEZ BROTHERS DISTRIBUTION | JAIL-OTHER R&M SUPPLIES | |
| 0100384882 | \$0.15 | 8/20/2013 | 413909 | LOPEZ, GRISELDA | GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT | |
| 0100384883 | \$500.00 | 8/20/2013 | 397555 | LOS EBANOS LAND & CATTLE | PCT3 SANITATION-LAND & BLDG RENTALS | |
| 0100384884 | \$25.00 | 8/20/2013 | 414301 | LUNA, JUAN JOSE | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384885 | \$57.34 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100384886 | \$362.00 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384886 | \$406.06 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100384887 | \$16.24 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384888 | \$16.24 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384889 | \$45.50 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384890 | \$23.36 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384891 | \$44.04 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |

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| 0100384892 | \$34.74 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384893 | \$35.25 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100384894 | \$10.00 | 8/20/2013 | 414050 | MARTINEZ, ALEJANDRO | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384895 | \$0.15 | 8/20/2013 | 414409 | MARTINEZ, SIOMARA KARINA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384896 | \$63.00 | 8/20/2013 | 413933 | MATAMOROS, JORGE | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384897 | \$416.75 | 8/20/2013 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384898 | \$144.48 | 8/20/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384899 | \$156.00 | 8/20/2013 | 414395 | MCKINNIS, KELLY K. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384900 | \$114.75 | 8/20/2013 | 114154 | MCM SPORTING GOODS, INC. | JAIL-CLOTHING & UNIFORMS | |
| 0100384901 | \$340.00 | 8/20/2013 | 156981 | MERCEDES INDEPENDENT SCHOOL DISTRICT | DUE TO OTHER GOVT-JP11, ISD 50% FINES | |
| 0100384902 | \$875.00 | 8/20/2013 | 294292 | METROPOLIS TECHNOLOGIES, INC. | SHERIFF-COMPUTER SERVICES | |
| 0100384903 | \$5.00 | 8/20/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100384903 | \$2,856.38 | 8/20/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100384904 | \$149.00 | 8/20/2013 | 414107 | MILLER, GEORGE ROBERT | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384905 | \$300.36 | 8/20/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-EQUIP & VEH R&M SRV | V |
| 0100384905 | \$538.07 | 8/20/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | V |
| 0100384906 | \$165.46 | 8/20/2013 | 401960 | MISSION QUICK LUBE, INC. | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100384907 | \$2,679.69 | 8/20/2013 | 202916 | MO-VAC SERVICE COMPANY | GEN FUND-A/P MISC ITEMS | |
| 0100384908 | \$132.07 | 8/20/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100384909 | \$165.89 | 8/20/2013 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100384910 | \$34.47 | 8/20/2013 | 359548 | MUNOZ, JOSE | CO TREASURER-TRAVEL IN COUNTY | |
| 0100384911 | \$42.94 | 8/20/2013 | 129259 | MURPHY, ELVA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100384912 | \$30,000.00 | 8/20/2013 | 286648 | MUSEUM OF SOUTH TEXAS HISTORY | HISTORICAL MUSEUM-AID TO NONGOVT AGENCY | |
| 0100384913 | \$299.95 | 8/20/2013 | 153842 | NICHO PRODUCE CO, INC | JUV DET HM-FOOD | |
| 0100384914 | \$328.00 | 8/20/2013 | 301795 | NOTABLE SOLUTIONS, INC. | CO AUDITOR-COMPUTER SERVICES | |
| 0100384915 | \$138.00 | 8/20/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100384916 | \$116.28 | 8/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100384916 | \$201.24 | 8/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384916 | \$552.70 | 8/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384916 | \$4,070.02 | 8/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100384917 | \$37.86 | 8/20/2013 | 367796 | OCHOA, ROSE MARY | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100384918 | \$132.38 | 8/20/2013 | 312231 | OFFICE DEPOT | JAIL-OTHER MISC SUPPLIES | |
| 0100384919 | \$3.00 | 8/20/2013 | 414220 | ORDAZ, ALEJANDRO | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |

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| 0100384921 | \$39,875.00 | 8/20/2013 | 99953 | PALM VALLEY ANIMAL CENTER | HUMANE SOCIETY-OTHER SERVICES | |
| 0100384922 | \$4.00 | 8/20/2013 | 414093 | PAZ, YESENIA | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384923 | \$185.00 | 8/20/2013 | 14966 | GREGORIO PINA, III, PH.D. | SHERIFF-PHYSICIAN SERVICES | |
| 0100384923 | \$1,665.00 | 8/20/2013 | 14966 | GREGORIO PINA, III, PH.D. | JAIL-PHYSICIAN SERVICES | |
| 0100384924 | \$196.00 | 8/20/2013 | 414387 | PINKSTON, KENNETH | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384925 | \$400.00 | 8/20/2013 | 265942 | POSTMASTER | CONSTABLE PCT.2-POSTAGE | |
| 0100384926 | \$190.00 | 8/20/2013 | 28894 | POSTMASTER | SHERIFF-EQUIP & VEHICLE RENTALS | |
| 0100384927 | \$414.00 | 8/20/2013 | 28908 | POSTMASTER-US POSTAL SERVICE | JP PCT 3/PL 2-POSTAGE | |
| 0100384928 | \$29.00 | 8/20/2013 | 315486 | RADIADORES DEL VALLE | PCT1 PARKS-EQUIP & VEH R&M SRV | |
| 0100384929 | \$121.00 | 8/20/2013 | 413984 | RAMIREZ, SEAN ALLEN | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384930 | \$4.00 | 8/20/2013 | 414271 | RAMOS, JOSE RAMON | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384931 | \$122,273.67 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100384932 | \$531.70 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100384933 | \$27.32 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100384933 | \$1,445.72 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 CRC-ELECTRICTY | |
| 0100384934 | \$678.07 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | TAX OFF-ELECTRICITY | |
| 0100384935 | \$279.01 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100384936 | \$46.05 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100384937 | \$301.45 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100384938 | \$15.60 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100384939 | \$26.74 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100384940 | \$6.98 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100384941 | \$54.53 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100384942 | \$10.40 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100384943 | \$28.94 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100384944 | \$5.34 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100384945 | \$2.81 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100384946 | \$7.00 | 8/20/2013 | 414085 | REYNA, PEDRO | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384947 | \$386.10 | 8/20/2013 | 393304 | RICHLINE TECHNICAL SERVICES | JAIL-MINOR SOFTWARE | |
| 0100384947 | \$2,346.99 | 8/20/2013 | 393304 | RICHLINE TECHNICAL SERVICES | JAIL-COMPUTER EQUIPMENT | |
| 0100384947 | \$7,456.53 | 8/20/2013 | 393304 | RICHLINE TECHNICAL SERVICES | JAIL-COMPUTER SERVICES | |
| 0100384947 | \$16,758.03 | 8/20/2013 | 393304 | RICHLINE TECHNICAL SERVICES | JAIL-OFFICE & COMPUTER SUPPLIES | |

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| 0100384948 | \$18.15 | 8/20/2013 | 399566 | RICOH USA, INC. | PCT1 PARKS-EQUIP & VEH R&M SRV | |
| 0100384948 | \$67.50 | 8/20/2013 | 399566 | RICOH USA, INC. | CONSTABLE PCT.1-EQUIP&VEH R&M SRV | |
| 0100384948 | \$114.00 | 8/20/2013 | 399566 | RICOH USA, INC. | PCT1 PARKS-CAPITAL LEASES | |
| 0100384948 | \$315.00 | 8/20/2013 | 399566 | RICOH USA, INC. | CONSTABLE PCT.1-CAPITAL LEASES | |
| 0100384949 | \$600.21 | 8/20/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384950 | \$4.00 | 8/20/2013 | 414263 | RIOS, JOSE J. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384951 | \$85.00 | 8/20/2013 | 213012 | ROBERTO C. RUIZ, M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100384952 | \$100.00 | 8/20/2013 | 413992 | RODRIGUEZ, JUAN CARLOS | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384953 | \$50.00 | 8/20/2013 | 414239 | RODRIGUEZ, JUANITA PUENTE | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384954 | \$4.90 | 8/20/2013 | 413895 | RODRIGUEZ, RICARDO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384955 | \$30.80 | 8/20/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100384956 | \$8.16 | 8/20/2013 | 304131 | SAENZ HARDWARE | PCT3 PARKS-OTHER R&M SUPPLIES | |
| 0100384957 | \$20.00 | 8/20/2013 | 177725 | SAFEHOUSE SECURITY SYSTEMS, INC. | PCT3 SANITATION-ELEC SURVEILL & SECURITY | |
| 0100384958 | \$1.00 | 8/20/2013 | 414280 | SALAZAR, LISSETTE MARIE | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384959 | \$0.15 | 8/20/2013 | 414425 | SALINAS, MARIA I. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384960 | \$18.00 | 8/20/2013 | 414298 | SANCHEZ, MARIA LUISA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384961 | \$18.00 | 8/20/2013 | 399981 | SANCHEZ, ROBERT | PCT4 SANITATION-PEST CONTROL | |
| 0100384961 | \$100.00 | 8/20/2013 | 399981 | SANCHEZ, ROBERT | PCT3 PARKS-PEST CONTROL | |
| 0100384961 | \$345.00 | 8/20/2013 | 399981 | SANCHEZ, ROBERT | FACILITIES MGMT-PEST CONTROL | |
| 0100384962 | \$588.74 | 8/20/2013 | 414344 | SANTA ANA, RODRIGO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384963 | \$87.00 | 8/20/2013 | 414379 | SEVILLE APARTMENTS | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384964 | \$720.92 | 8/20/2013 | 34282 | SHERWIN WILLIAMS CO. | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384965 | \$29.89 | 8/20/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384966 | \$88,341.75 | 8/20/2013 | 184241 | SHORELINE, INC. | JUV PROB-ROOM & BOARD | |
| 0100384967 | \$243.00 | 8/20/2013 | 34754 | SOUTH HI WAY GARAGE INC. | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100384968 | \$878.50 | 8/20/2013 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100384969 | \$24.00 | 8/20/2013 | 35173 | SPIKES MOTOR COMPANY | CONSTABLE PCT.3-EQUIP&VEH R&M SRV | |
| 0100384970 | \$48.40 | 8/20/2013 | 319449 | STAPLES ADVANTAGE | CCL#4-HSEHLD & JANITORIAL SUPPL | |
| 0100384970 | \$281.90 | 8/20/2013 | 319449 | STAPLES ADVANTAGE | PCT4 PARKS-OFFICE & COMPUTER SUPPLIES | |
| 0100384970 | \$558.16 | 8/20/2013 | 319449 | STAPLES ADVANTAGE | CCL#4-OFFICE & COMPU SUPPL | |
| 0100384970 | \$1,324.97 | 8/20/2013 | 319449 | STAPLES ADVANTAGE | CRIM DA-OFFICE & COMPUTER SUPPLIES | |
| 0100384971 | \$43.50 | 8/20/2013 | 336319 | SUPERIOR OIL EXPRESS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100384971 | \$99.77 | 8/20/2013 | 336319 | SUPERIOR OIL EXPRESS | ELECTIONS DEPT-EQUIP&VEH R&M SRV | |

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| 0100384972 | \$2,163.75 | 8/20/2013 | 171751 | TEXAS COMM. ON ENVIRONMENTAL QUALITY | PCT3 SANITATION-LICENSES & PERMITS | |
| 0100384973 | \$56.00 | 8/20/2013 | 167576 | TEXAS DEPARTMENT OF STATE HEALTH SRVCS | JAIL-LICENSES & PERMITS | |
| 0100384974 | \$41.70 | 8/20/2013 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT-NATURAL GAS | |
| 0100384975 | \$1,225.00 | 8/20/2013 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100384976 | \$1,500.00 | 8/20/2013 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | 332ND DC-PUBLIC OFFICIAL INSURANCE | |
| 0100384977 | \$25.00 | 8/20/2013 | 343994 | TEXAS MEDICAL BOARD | JAIL-LATE FEES,PENALTIES & FINANCE CHARG | |
| 0100384977 | \$115.50 | 8/20/2013 | 343994 | TEXAS MEDICAL BOARD | JAIL-LICENSES & PERMITS | |
| 0100384978 | \$1,081.20 | 8/20/2013 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | DUE TO STATE-PARKS & WILDLIFE FINES | |
| 0100384979 | \$2,700.00 | 8/20/2013 | 226475 | TEXAS WILDLIFE DAMAGE MANAGEMENT FUND | PREDATORY ANIMALS-OTHER SERVICES | |
| 0100384980 | \$1,900.00 | 8/20/2013 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100384981 | \$14.50 | 8/20/2013 | 302007 | TIRE CENTERS, LLC | CONSTABLE PCT.2-EQUIP&VEH R&M SRV | |
| 0100384982 | \$25.00 | 8/20/2013 | 413968 | TORRES, ROSALINDA | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100384983 | \$632.17 | 8/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | TAX OFF-GASOLINE/DIESEL | |
| 0100384983 | \$645.56 | 8/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ELECTIONS DEPT-GASOLINE/DIESEL | |
| 0100384984 | \$6,068.04 | 8/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100384985 | \$28.24 | 8/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100384986 | \$4,895.48 | 8/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.4-GASOLINE/DIESEL | |
| 0100384987 | \$0.15 | 8/20/2013 | 414417 | VALDEZ, CLAUDIA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384988 | \$2.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | VETERAN'S SRV-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$2.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PROBATE CRT-EQUIP & VEHICLE RENTAL | |
| 0100384988 | \$2.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$2.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$3.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 332ND DC-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$3.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 93RD DC-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$3.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$6.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | AUXILIARY CRT-HSHLD & JANITORIAL SUPPL | |
| 0100384988 | \$6.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$6.30 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PROBATE CRT-BOTTLED WATER | |
| 0100384988 | \$6.30 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 398TH DC-BOTTLED WATER | |
| 0100384988 | \$6.30 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 332ND DC-BOTTLED WATER | |
| 0100384988 | \$6.30 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#1-BOTTLED WATER | |
| 0100384988 | \$7.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 398TH DC-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$7.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS | |

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| 0100384988 | \$9.45 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | 449TH DC-BOTTLED WATER | |
| 0100384988 | \$9.45 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100384988 | \$9.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$12.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | AUXILIARY CRT-EQUIP & VEHICLE RENTAL | |
| 0100384988 | \$15.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | ELECTIONS DEPT-EQUIP & VEHICLE RENTALS | |
| 0100384988 | \$15.75 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | AUXILIARY CRT-BOTTLED WATER | |
| 0100384988 | \$28.35 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | ELECTIONS DEPT-BOTTLED WATER | |
| 0100384988 | \$28.35 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 PARKS-BOTTLED WATER | |
| 0100384988 | \$31.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-BOTTLED WATER | |
| 0100384988 | \$34.65 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO AUDITOR-BOTTLED WATER | |
| 0100384988 | \$37.80 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 3/PL 2-BOTTLED WATER | |
| 0100384988 | \$37.80 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | JUV DET HM-BOTTLED WATER | |
| 0100384988 | \$50.40 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | CRIM DA-BOTTLED WATER | |
| 0100384988 | \$75.60 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT3 SANITATION-BOTTLED WATER | |
| 0100384988 | \$173.25 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | JAIL-BOTTLED WATER | |
| 0100384989 | \$106.18 | 8/20/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100384990 | \$531.23 | 8/20/2013 | 40363 | CED-CREDIT OFFICE | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100384990 | \$813.96 | 8/20/2013 | 40363 | CED-CREDIT OFFICE | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384990 | \$872.35 | 8/20/2013 | 40363 | CED-CREDIT OFFICE | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100384991 | \$10.00 | 8/20/2013 | 414336 | VEGA, BALDOMERO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384992 | \$238.00 | 8/20/2013 | 414310 | VENEGAS, CHRISTIAN | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384993 | \$203.09 | 8/20/2013 | 251577 | VERIZON SOUTHWEST | HUMAN SERVICES-TELEPHONE | |
| 0100384994 | \$345.30 | 8/20/2013 | 287024 | VERIZON WIRELESS | INFO TECH DEPT-WIRELESS DEVICES | |
| 0100384995 | \$35.00 | 8/20/2013 | 414190 | VILLARREAL, ABRAHAM | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384996 | \$4.00 | 8/20/2013 | 414158 | VILLARREAL, ELDRIDGE EUGENE | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384997 | \$1.00 | 8/20/2013 | 414352 | VILLARREAL, JOSE MANUEL | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100384998 | \$14.00 | 8/20/2013 | 414204 | VILLARREAL, OMAR R. JR. | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100384999 | \$16.84 | 8/20/2013 | 40991 | W. W. GRAINGER INC. | PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL | |
| 0100384999 | \$17.82 | 8/20/2013 | 40991 | W. W. GRAINGER INC. | JUV DET HM-EQ&VEH R&M SUPPLIES | |
| 0100384999 | \$542.48 | 8/20/2013 | 40991 | W. W. GRAINGER INC. | JUV DET HM-BLDG&OTHR STRUC R&M SUPPL | |
| 0100384999 | \$561.02 | 8/20/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100384999 | \$924.14 | 8/20/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |

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| 0100385000 | \$138.10 | 8/20/2013 | 392251 | WASTE CONNECTIONS OF TEXAS | FACILITIES MGMT-DISPOSAL | |
| 0100385001 | \$20.00 | 8/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | |
| 0100385001 | \$415.24 | 8/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT-DISPOSAL | |
| 0100385002 | \$74.38 | 8/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100385003 | \$88.06 | 8/20/2013 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT2 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100385004 | \$59.76 | 8/20/2013 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100385005 | \$1,506.00 | 8/20/2013 | 41548 | WEST PUBLISHING CORPORATION | CRIM DA-REFERENCE MATERIALS | |
| 0100385006 | \$105.00 | 8/20/2013 | 319082 | UNITED STATES TREASURY | FIRE MARSHAL-EQUIP&VEH R&M SRV | |
| 0100385007 | \$27.00 | 8/20/2013 | 414140 | WILSON, SHANNA | GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT | |
| 0100385008 | \$242.75 | 8/20/2013 | 42129 | XEROX CORPORATION | SAFETY-CAPITAL LEASES | |
| 0100385008 | \$357.18 | 8/20/2013 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100385008 | \$558.14 | 8/20/2013 | 42129 | XEROX CORPORATION | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100385009 | \$472.00 | 8/20/2013 | 42129 | XEROX CORPORATION | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100385009 | \$630.61 | 8/20/2013 | 42129 | XEROX CORPORATION | CRIM DA-CAPITAL LEASES | |
| 0100385010 | \$2.30 | 8/20/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES | |
| 0100385010 | \$147.38 | 8/20/2013 | 42129 | XEROX CORPORATION | JP PCT 1/PL 1-CAPITAL LEASES | |
| 0100385010 | \$232.90 | 8/20/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 2-CAPITAL LEASE | |
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| 0100385010 | \$344.16 | 8/20/2013 | 42129 | XEROX CORPORATION | 332ND DC-CAPITAL LEASES | |
| 0100385010 | \$379.02 | 8/20/2013 | 42129 | XEROX CORPORATION | JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100385011 | \$157.10 | 8/20/2013 | 42129 | XEROX CORPORATION | INDIGENT DEFENSE-CAPITAL LEASES | |
| 0100385012 | \$0.15 | 8/20/2013 | 413925 | ZAPATA, RICARDO | GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT | |
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| 0100385014 | \$34.49 | 8/27/2013 | 302813 | CARRASCO, ROEL | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385015 | \$166.44 | 8/27/2013 | 343277 | CITIBANK | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100385015 | \$285.55 | 8/27/2013 | 343277 | CITIBANK | SHERIFF-GASOLINE/DIESEL | |
| 0100385015 | \$1,682.17 | 8/27/2013 | 343277 | CITIBANK | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385015 | \$1,961.32 | 8/27/2013 | 343277 | CITIBANK | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100385015 | \$3,116.05 | 8/27/2013 | 343277 | CITIBANK | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100385016 | \$250.00 | 8/27/2013 | 90093 | CONFERENCE FUND-JUDICIAL SECTION | CCL#1-REGISTRATION FEES | |
| 0100385017 | \$250.00 | 8/27/2013 | 90093 | CONFERENCE FUND-JUDICIAL SECTION | CCL#6-REGISTRATION FEES | |
| 0100385018 | \$227.00 | 8/27/2013 | 192848 | CONTRERAS, JESUS | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100385019 | \$4.89 | 8/27/2013 | 400556 | CORTEZ, DAVID | JAIL-TRANSPORTATION OF DETAINEES | |

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| 0100385021 | \$1,016.08 | 8/27/2013 | 31879 | DELGADO, RODOLFO JUDGE | 93RD DC-TRAVEL OUT OF COUNTY | |
| 0100385022 | \$205.33 | 8/27/2013 | 275875 | EAN HOLDINGS, LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100385023 | \$30.73 | 8/27/2013 | 400653 | ELIZONDO, FRANCISCO | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100385024 | \$15.61 | 8/27/2013 | 404497 | ESCOBAR, ROGELIO | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100385025 | \$955.21 | 8/27/2013 | 313289 | FLORES, J.R. "BOBBY" JUDGE | 139TH DC-TRAVEL OUT OF COUNTY | |
| 0100385026 | \$256.00 | 8/27/2013 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | EXECUTIVE OFFICE-REGISTRATION FEES | |
| 0100385027 | \$431.76 | 8/27/2013 | 175331 | JUDGE ALBERT GARCIA | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100385028 | \$66.19 | 8/27/2013 | 222186 | GOMEZ, ADAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385029 | \$27.45 | 8/27/2013 | 293016 | GONZALEZ, LEONOR | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385030 | \$413.19 | 8/27/2013 | 256293 | GONZALEZ, RODOLFO JUDGE | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100385031 | \$19.67 | 8/27/2013 | 413780 | HERNANDEZ, CESAR | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385032 | \$754.40 | 8/27/2013 | 296716 | HILTON AUSTIN | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100385033 | \$341.70 | 8/27/2013 | 399558 | HINOJOSA, IRMA D. | 93RD DC-TRAVEL OUT OF COUNTY | |
| 0100385034 | \$596.00 | 8/27/2013 | 273198 | JW MARRIOTT SAN ANTONIO HILL COUNTY | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100385035 | \$521.87 | 8/27/2013 | 273198 | JW MARRIOTT SAN ANTONIO HILL COUNTY | CCL#1-TRAVEL OUT OF COUNTY | |
| 0100385036 | \$22.05 | 8/27/2013 | 374911 | LARA, RUBEN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385037 | \$440.40 | 8/27/2013 | 239771 | LOBATO, PEDRO S. | GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100385038 | \$33.52 | 8/27/2013 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385039 | \$39.55 | 8/27/2013 | 188034 | MANZO, JORGE J. | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100385040 | \$46.33 | 8/27/2013 | 343471 | MARMOLEJO, JOSE | JUV PROB-TRAVEL OUT OF COUNTY | |
| 0100385041 | \$89.74 | 8/27/2013 | 378305 | MARTINEZ, EMMA LYDIA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100385042 | \$12.78 | 8/27/2013 | 288691 | OCHOA, FABIAN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100385043 | \$45.53 | 8/27/2013 | 409456 | QUINTERO, CORINA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100385044 | \$1,075.44 | 8/27/2013 | 126152 | RAMIREZ, MARIO E. JR. JUDGE | 332ND DC-TRAVEL OUT OF COUNTY | |
| 0100385045 | \$21.91 | 8/27/2013 | 402672 | REYES, ANDREA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100385046 | \$12.00 | 8/27/2013 | 370185 | SENDEJO, RAMIRO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100385047 | \$250.00 | 8/27/2013 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 449TH DC-REGISTRATION FEES | |
| 0100385048 | \$400.00 | 8/27/2013 | 320013 | TEXAS COMMISSION OF LAW ENFORCEMENT | SHERIFF-REGISTRATION FEES | |
| 0100385049 | \$101.58 | 8/27/2013 | 328308 | ZAVALA, RICARDO | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100385050 | \$65.91 | 8/27/2013 | 328308 | ZAVALA, RICARDO | JUV PROB-TRANSPORTATION OF DETAINEES | |
| 0100385051 | \$250.00 | 8/27/2013 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385052 | \$1,350.00 | 8/27/2013 | 319317 | AHLMAN, LUCAS E | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100385055 | \$1,610.00 | 8/27/2013 | 200115 | LAW OFFICES OF EDUARDO ANAYA, P.C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385056 | \$400.00 | 8/27/2013 | 309931 | BALL, JOHNATHAN TRACY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385057 | \$2,680.00 | 8/27/2013 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385059 | \$250.00 | 8/27/2013 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385059 | \$350.00 | 8/27/2013 | 371262 | BARRERA, JOSE OSCAR JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385061 | \$175.00 | 8/27/2013 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385061 | \$900.00 | 8/27/2013 | 400467 | BUSTOS, HECTOR | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385062 | \$290.00 | 8/27/2013 | 297895 | CANCHE, RUDY JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385063 | \$1,350.00 | 8/27/2013 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385064 | \$335.00 | 8/27/2013 | 315532 | CARLOS E. ORTEGON, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385064 | \$700.00 | 8/27/2013 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385065 | \$645.00 | 8/27/2013 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385066 | \$400.00 | 8/27/2013 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385066 | \$1,832.50 | 8/27/2013 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385067 | \$772.50 | 8/27/2013 | 319848 | COLEGIO, ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385068 | \$300.00 | 8/27/2013 | 222232 | LAW OFFICE OF M. TERESA CORONADO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385068 | \$7,912.50 | 8/27/2013 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385069 | \$700.00 | 8/27/2013 | 413798 | DE LA FUENTE & SOLIS, P.L.L.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385070 | \$3,672.50 | 8/27/2013 | 181552 | DELLA FAY PEREZ, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385071 | \$170.00 | 8/27/2013 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385072 | \$190.00 | 8/27/2013 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385073 | \$5,202.50 | 8/27/2013 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385074 | \$157.50 | 8/27/2013 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385075 | \$977.50 | 8/27/2013 | 362964 | SYLVIA VEGA FLORES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385076 | \$400.00 | 8/27/2013 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385077 | \$775.00 | 8/27/2013 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385078 | \$570.00 | 8/27/2013 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385078 | \$602.50 | 8/27/2013 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100385082 | \$410.00 | 8/27/2013 | 395641 | GARZA, JOSE M. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
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| 0100385090 | \$300.00 | 8/27/2013 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385095 | \$4,115.00 | 8/27/2013 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385099 | \$900.00 | 8/27/2013 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385106 | \$3,175.00 | 8/27/2013 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100385107 | \$3,080.00 | 8/27/2013 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
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| 0100385109 | \$250.00 | 8/27/2013 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100385123 | \$652.50 | 8/27/2013 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385124 | \$1,037.50 | 8/27/2013 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385126 | \$810.00 | 8/27/2013 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385127 | \$900.00 | 8/27/2013 | 204919 | SALINAS, MARK ANTHONY | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100385132 | \$460.00 | 8/27/2013 | 222518 | LAW OFFICE OF GREGORIO TREVINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385133 | \$620.00 | 8/27/2013 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385134 | \$600.00 | 8/27/2013 | 51764 | VILLARREAL, E.A., JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385135 | \$837.50 | 8/27/2013 | 400165 | WILLIAM R. GARZA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385136 | \$250.00 | 8/27/2013 | 345121 | WILLIAMSON LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100385137 | \$95.37 | 8/27/2013 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100385137 | \$251.03 | 8/27/2013 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100385138 | \$86.26 | 8/27/2013 | 6637 | CITY OF MISSION | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100385138 | \$160.44 | 8/27/2013 | 6637 | CITY OF MISSION | HEALTH CLINICS-DISPOSAL | |

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| 0100385139 | \$5.53 | 8/27/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-LATE FEES,PENALTIES & FIN | |
| 0100385139 | \$132.57 | 8/27/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100385140 | \$190.00 | 8/27/2013 | 28894 | POSTMASTER | INFO TECH DEPT-EQUIP & VEHICLE RENTALS | |
| 0100385141 | \$1,599.64 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100385142 | \$1,996.68 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100385143 | \$3,855.92 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100385144 | \$2,355.68 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100385145 | \$1,598.59 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100385146 | \$67.91 | 8/27/2013 | 231924 | TIME WARNER CABLE | HEALTH ADM-CABLE/SATELLITE TV | |
| 0100385147 | \$727.56 | 8/27/2013 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100385148 | \$5.00 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100385149 | \$39.10 | 8/27/2013 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | ALT INCARCERATION PRG-EQUIP&VEH R&M SRV | |
| 0100385150 | \$4.44 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-LIFE INSURANCE | |
| 0100385150 | \$13.32 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-LIFE INSURANCE | |
| 0100385150 | \$1,116.56 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-HEALTH INSURANCE | |
| 0100385150 | \$3,169.44 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-HEALTH INSURANCE | |
| 0100385151 | \$1,100.31 | 8/27/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ALT INCARCERATION PRG-GASOLINE/DIESEL | |
| 0100385152 | \$29.55 | 8/27/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC INELIGIBLE COSTS-LATE FEES,PENALTIES | |
| 0100385153 | \$22.00 | 8/27/2013 | 414247 | ADAMS, MICHAEL J. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385154 | \$5.00 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100385154 | \$700.56 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100385155 | \$20.00 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG | |
| 0100385155 | \$33.01 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100385156 | \$5.00 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | INSECT ERADICATION-LATE FEES,PENALTIES & | |
| 0100385156 | \$38.87 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100385157 | \$2,697.70 | 8/27/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100385158 | \$13,213.66 | 8/27/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CRIM DA-ADVERTISING | |
| 0100385159 | \$25.00 | 8/27/2013 | 414549 | ALMANZA, GUADALUPE | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100385160 | \$25.00 | 8/27/2013 | 414620 | AMAYA, JAIME BORREGO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385161 | \$85.00 | 8/27/2013 | 379034 | ASPA | CO CLERK-DUES & MEMBERSHIPS | |
| 0100385162 | \$22.00 | 8/27/2013 | 414638 | ANDERSON, JASON D. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385163 | \$104.99 | 8/27/2013 | 199362 | ANRIGE, INC. | PCT1 PARKS-CUSTODIAL | |
| 0100385164 | \$77.25 | 8/27/2013 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENTALS | |

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| 0100385165 | \$10.00 | 8/27/2013 | 414662 | ARAMBULA, ALFREDO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385166 | \$829.43 | 8/27/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100385166 | \$8,092.35 | 8/27/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100385167 | \$121.60 | 8/27/2013 | 310212 | ARROWHEAD SCIENTIFIC, INC. | SHERIFF-POLICE SUPPLIES | |
| 0100385168 | \$128.55 | 8/27/2013 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100385169 | \$50.54 | 8/27/2013 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100385170 | \$150.34 | 8/27/2013 | 328626 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100385171 | \$15,979.06 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100385172 | \$22,600.00 | 8/27/2013 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-AUTOPSY SERVICES | |
| 0100385173 | \$49.98 | 8/27/2013 | 337412 | AUTOZONE | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100385173 | \$2,101.04 | 8/27/2013 | 337412 | AUTOZONE | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100385174 | \$5.00 | 8/27/2013 | 412082 | BALL, JOHNATHAN T. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385175 | \$24.86 | 8/27/2013 | 403652 | BARBER, JACLYN | CO JUDGE-TRAVEL IN COUNTY | |
| 0100385176 | \$168.23 | 8/27/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-OTHER R&M SUPPLIES | |
| 0100385176 | \$299.90 | 8/27/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100385177 | \$250.38 | 8/27/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100385178 | \$79.37 | 8/27/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100385179 | \$92,723.67 | 8/27/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO CERT OF OBLIG,2010A&B | |
| 0100385180 | \$103.19 | 8/27/2013 | 366684 | CARDOZA, KARINA | CO JUDGE-TRAVEL IN COUNTY | |
| 0100385181 | \$1,436.16 | 8/27/2013 | 369896 | CARRIER CORPORATION | JAIL-EQ&VEH R&M SUPPLIES | |
| 0100385182 | \$66.33 | 8/27/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100385182 | \$398.00 | 8/27/2013 | 261726 | CARRIER SALES AND DISTRIBUTION, LLC | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100385183 | \$4.00 | 8/27/2013 | 414573 | CASARES, EDGAR | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385184 | \$875.00 | 8/27/2013 | 294284 | CAVAZOS, CINDI | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100385185 | \$15.82 | 8/27/2013 | 392952 | CAVAZOS, DORIS S. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100385186 | \$189.44 | 8/27/2013 | 195332 | CHIEF SUPPLY, INC. | JAIL-OTHER MISC SUPPLIES | |
| 0100385187 | \$25.00 | 8/27/2013 | 414743 | CISNEROS, ERIKA J. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385188 | \$14,149.54 | 8/27/2013 | 6513 | CITY OF EDINBURG | EDINBURG FD-AID TO GOVT AGENCY | |
| 0100385189 | \$3,784.80 | 8/27/2013 | 6513 | CITY OF EDINBURG | CO COMM-LAND & BLDG RENTALS | |
| 0100385190 | \$26.83 | 8/27/2013 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100385190 | \$145.73 | 8/27/2013 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100385190 | \$352.18 | 8/27/2013 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100385190 | \$20,422.38 | 8/27/2013 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | |

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| 0100385191 | \$26.83 | 8/27/2013 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100385191 | \$206.45 | 8/27/2013 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100385192 | \$157.21 | 8/27/2013 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100385193 | \$100.00 | 8/27/2013 | 414956 | CLARK COUNTY SHERIFF | CHILD WELFARE-COURT COSTS &INVESTIGATION | |
| 0100385194 | \$192.00 | 8/27/2013 | 263559 | COPY IT, INC. | PCT4 SANITATION-PRINTING & BINDING | |
| 0100385194 | \$875.00 | 8/27/2013 | 263559 | COPY IT, INC. | SHERIFF-PRINTING & BINDING | |
| 0100385195 | \$25.00 | 8/27/2013 | 414646 | CORONADO, DAVID | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385196 | \$384.10 | 8/27/2013 | 270563 | CPL RETAIL ENERGY, LP | FACILITIES MGMT-ELECTRICITY | |
| 0100385197 | \$645.00 | 8/27/2013 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SERVICES | |
| 0100385198 | \$480.00 | 8/27/2013 | 247774 | D & R GLASS ETC INC. | PCT4 PARKS-EQUIP & VEH R&M SRV | |
| 0100385199 | \$145.00 | 8/27/2013 | 250562 | DANABY RENTALS, INC. | INFO TECH DEPT-LAND & BLDG RENTALS | |
| 0100385200 | \$1,598.16 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO NOTES PAYABLE FUND | |
| 0100385200 | \$12,001.82 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2009A | |
| 0100385200 | \$14,978.07 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009B&C | |
| 0100385200 | \$22,065.11 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2002 | |
| 0100385200 | \$24,886.85 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2007 | |
| 0100385200 | \$31,955.32 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2010A&B | |
| 0100385200 | \$35,575.15 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009 | |
| 0100385200 | \$53,263.39 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2004 | |
| 0100385200 | \$60,533.35 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2006 | |
| 0100385200 | \$114,559.68 | 8/27/2013 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2005 | |
| 0100385201 | \$205.03 | 8/27/2013 | 178136 | DELL MARKETING L.P. | IT COUNTYWIDE-OTHER MISC SUPPLIES | |
| 0100385202 | \$154.00 | 8/27/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT2 PARKS-OTHER R&M SUPPLIES | |
| 0100385202 | \$345.00 | 8/27/2013 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100385203 | \$0.02 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PURCHASING-TELEPHONE | |
| 0100385203 | \$0.07 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT3 PARKS-TELEPHONE | |
| 0100385203 | \$0.12 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | ADULT PROB-TELEPHONE | |
| 0100385203 | \$0.13 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JUV PROB-TELEPHONE | |
| 0100385203 | \$0.20 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 275TH DC-TELEPHONE | |
| 0100385203 | \$0.29 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | FACILITIES MGMT-TELEPHONE | |
| 0100385203 | \$0.30 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT1 PARKS-TELEPHONE | |
| 0100385203 | \$0.63 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 370TH DC-TELEPHONE | |
| 0100385203 | \$0.71 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | AUXILIARY CRT-TELEPHONE | |

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| 0100385203 | \$0.76 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | INDIGENT DEFENSE-TELEPHONE | |
| 0100385203 | \$0.83 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CO CLERK-TELEPHONE | |
| 0100385203 | \$0.86 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1 | |
| 0100385203 | \$1.25 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 332ND DC-TELEPHONE | |
| 0100385203 | \$1.63 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 449TH DC-TELEPHONE | |
| 0100385203 | \$1.70 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 139TH DC-TELEPHONE | |
| 0100385203 | \$1.71 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 206TH DC-TELEPHONE | |
| 0100385203 | \$3.73 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 389TH DC-TELEPHONE | |
| 0100385203 | \$4.03 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT1 CRC-TELEPHONE | |
| 0100385203 | \$5.73 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PLANNING DEPT-TELEPHONE | |
| 0100385203 | \$6.46 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 92ND DC-TELEPHONE | |
| 0100385203 | \$11.24 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH ADM-TELEPHONE | |
| 0100385203 | \$13.72 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 13TH CRT OF APP-TELEPHONE | |
| 0100385203 | \$25.20 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TX AGRILIFE EXT-TELEPHONE | |
| 0100385203 | \$39.27 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TAX OFF-TELEPHONE | |
| 0100385203 | \$79.70 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH CLINICS-TELEPHONE | |
| 0100385203 | \$84.90 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CRIM DA-TELEPHONE | |
| 0100385203 | \$561.86 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JAIL-TELEPHONE | |
| 0100385203 | \$1,717.89 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-INTERNET | |
| 0100385203 | \$12,170.70 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-TELEPHONE | |
| 0100385204 | \$2.60 | 8/27/2013 | 228389 | DIRECTV | CONSTABLE PCT.2-LATE FEES,PENALTIES & FI | |
| 0100385204 | \$51.99 | 8/27/2013 | 228389 | DIRECTV | CONSTABLE PCT.2-CABLE/SATELLITE TV | |
| 0100385205 | \$161.50 | 8/27/2013 | 275875 | EAN HOLDINGS, LLC | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100385206 | \$539.88 | 8/27/2013 | 399060 | EGNYTE, INC. | TAX OFF-COMPUTER SERVICES | |
| 0100385207 | \$25.00 | 8/27/2013 | 414565 | ELIZONDO, NIDIAN YANETH | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385208 | \$2,436.60 | 8/27/2013 | 11827 | FARMER BROS CO | JAIL-FOOD | |
| 0100385209 | \$8.41 | 8/27/2013 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100385210 | \$7.10 | 8/27/2013 | 11908 | FEDEX | HEALTH ADM-POSTAGE | |
| 0100385211 | \$94.77 | 8/27/2013 | 11908 | FEDEX | TX AGRILIFE EXT-POSTAGE | |
| 0100385212 | \$38.70 | 8/27/2013 | 188158 | FILTERS FIRST D/B/A AIR FILTER COMPANY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100385213 | \$87.58 | 8/27/2013 | 413003 | FLORES, MARISSA | JP PCT 3/PL 2-TRAVEL IN COUNTY | |
| 0100385214 | \$339.80 | 8/27/2013 | 414930 | FONSECA, RAMIRO | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100385215 | \$269.96 | 8/27/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |

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| 0100385216 | \$308.54 | 8/27/2013 | 321826 | G & K SERVICE INC. | JAIL-LAUNDRY & DRY CLEANING | |
| 0100385216 | \$321.54 | 8/27/2013 | 321826 | G & K SERVICE INC. | FACILITIES MGMT-LAUNDRY & DRY CLEANING | |
| 0100385217 | \$8.50 | 8/27/2013 | 321826 | G & K SERVICE INC. | PCT1 PARKS-LAUNDRY & DRY CLEANING | |
| 0100385217 | \$15.00 | 8/27/2013 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100385218 | \$75.00 | 8/27/2013 | 414727 | GANDARIA, SIGIFREDO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385219 | \$0.15 | 8/27/2013 | 414557 | GARCIA, NORMA GABRIELA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385220 | \$0.15 | 8/27/2013 | 414808 | GARZA, CORNELIO III | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385221 | \$15.82 | 8/27/2013 | 170518 | GARZA, DELIA A. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100385222 | \$10.17 | 8/27/2013 | 387509 | GARZA, EDEL | CO JUDGE-TRAVEL IN COUNTY | |
| 0100385223 | \$10.00 | 8/27/2013 | 414948 | GARZA, FERNANDO | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100385224 | \$0.10 | 8/27/2013 | 414778 | GARZA, JESUS | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385225 | \$4.00 | 8/27/2013 | 414735 | GARZA, MELISSA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385226 | \$153.68 | 8/27/2013 | 399540 | GARZA, RUDY | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100385227 | \$19.95 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 430TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100385227 | \$20.59 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | INFO TECH DEPT-OFFICE & COMPUTER SUPPL | |
| 0100385227 | \$219.50 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 2-PRINTING & BINDING | |
| 0100385227 | \$9,000.00 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-OFFICE & COMPUTER SUPPLIES | |
| 0100385228 | \$571.20 | 8/27/2013 | 169242 | GCR TIRE CENTER TDS | PCT4 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100385229 | \$0.10 | 8/27/2013 | 414581 | GOMEZ, AIDA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385230 | \$601.92 | 8/27/2013 | 14788 | GOODYEAR AUTO SERVICE CENTER | CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES | |
| 0100385231 | \$207.60 | 8/27/2013 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100385232 | \$455.23 | 8/27/2013 | 242101 | H & V EQUIPMENT, INC. | PCT1 SANITATION-EQUIP & VEH R&M SUPPL | |
| 0100385233 | \$730.50 | 8/27/2013 | 252468 | HACIENDA FORD | SHERIFF-EQ&VEH R&M SUPPLIES | |
| 0100385234 | \$2,680.00 | 8/27/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100385234 | \$24,971.00 | 8/27/2013 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100385235 | \$227.92 | 8/27/2013 | 289299 | HOME DEPOT | PURCHASING-BLDG&OTHR STRUC R&M SUPPL | |
| 0100385236 | \$214.10 | 8/27/2013 | 336084 | HUBERT COMPANY | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100385237 | \$100.80 | 8/27/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 PARKS-FOOD | |
| 0100385237 | \$225.60 | 8/27/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-SAFETY SUPPLIES | |
| 0100385238 | \$25.00 | 8/27/2013 | 414611 | INFANTE, ELOY | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385239 | \$44.58 | 8/27/2013 | 179442 | IVAN'S AUTOMOTIVE | SAFETY-EQUIP&VEH R&M SRV | |
| 0100385240 | \$25.00 | 8/27/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-SAFETY SUPPLIES | |
| 0100385240 | \$75.00 | 8/27/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |

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| 0100385240 | \$136.01 | 8/27/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-OTHER R&M SUPPLIES | |
| 0100385240 | \$430.15 | 8/27/2013 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | |
| 0100385241 | \$969.73 | 8/27/2013 | 119784 | LABATT FOOD SERVICE | JUV DET HM-FOOD | |
| 0100385242 | \$345.00 | 8/27/2013 | 282693 | LEXISNEXIS | CRIM DA-INFO & CREDIT SERVICES | |
| 0100385243 | \$130.00 | 8/27/2013 | 237507 | LEXISNEXIS | CO CLERK-INFO & CREDIT SERVICES | |
| 0100385243 | \$698.00 | 8/27/2013 | 237507 | LEXISNEXIS | SHERIFF-INFO & CREDIT SERVICES | |
| 0100385244 | \$0.10 | 8/27/2013 | 414751 | LIMON, MARIA AMANDA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385245 | \$94.32 | 8/27/2013 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100385246 | \$58.76 | 8/27/2013 | 394572 | LONGORIA, JAIME | CO JUDGE-TRAVEL IN COUNTY | |
| 0100385247 | \$0.10 | 8/27/2013 | 414603 | LOPEZ, MARTINA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385248 | \$597.55 | 8/27/2013 | 348856 | LOWE'S | 398TH DC-OTHER MINOR EQUIPMENT | |
| 0100385249 | \$25.00 | 8/27/2013 | 414760 | LUCIO, ENRIQUE | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385250 | \$8.34 | 8/27/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100385251 | \$8.34 | 8/27/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100385252 | \$57.00 | 8/27/2013 | 414522 | MARTINEZ, JOSE | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100385253 | \$27.00 | 8/27/2013 | 414689 | MATERIALES EL VALLE | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385254 | \$275.74 | 8/27/2013 | 23493 | MATT'S CASH & CARRY | HUMAN SERVICES-BLDG&OTHR STRUC R&M SUPPL | |
| 0100385255 | \$6,609.60 | 8/27/2013 | 262056 | JOSE E. GARCIA | 430TH DC-LAND & BLDG RENTALS | |
| 0100385256 | \$7,903.00 | 8/27/2013 | 262056 | JOSE E. GARCIA | CO JUDGE-LAND & BLDG RENTALS | |
| 0100385257 | \$1,025.00 | 8/27/2013 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-PAUPER BURIAL SERVICES | |
| 0100385258 | \$1,657.19 | 8/27/2013 | 176729 | MIKE YOUNG BUSINESS FORMS | JAIL-PRINTING & BINDING | |
| 0100385259 | \$1.00 | 8/27/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-LATE FEES,PENALTIES &FIN | |
| 0100385259 | \$310.55 | 8/27/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-WATER/SEWERAGE | |
| 0100385260 | \$465.00 | 8/27/2013 | 25097 | MISSION HOSPITAL, INC | SHERIFF-HOSPITAL SERVICES | |
| 0100385261 | \$15.78 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC-LAUNDRY & DRY CLEANING | |
| 0100385261 | \$17.60 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING | |
| 0100385261 | \$84.24 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | SHERIFF-LAUNDRY & DRY CLEANING | |
| 0100385261 | \$214.00 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 PARKS-LAUNDRY & DRY CLEANING | |
| 0100385261 | \$220.84 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 SANITATION-LAUNDRY & DRY CLEANING | |
| 0100385261 | \$315.06 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | JAIL-LAUNDRY & DRY CLEANING | |
| 0100385262 | \$27.12 | 8/27/2013 | 407488 | MOLINA, PATRICIA ANN | DIST CLERK-TRAVEL IN COUNTY | |
| 0100385263 | \$1.00 | 8/27/2013 | 414670 | MONTEJANO, KARLA MARIA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385264 | \$20.00 | 8/27/2013 | 414700 | MURGA, FIELFER AUGUSTO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |

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| 0100385265 | \$3,069.75 | 8/27/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100385266 | \$2,634.00 | 8/27/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100385266 | \$4,026.00 | 8/27/2013 | 182834 | NTC DRUG TESTING SERVICES, INC. | JUV PROB-OTHER PROF SRV | |
| 0100385267 | \$6.12 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100385267 | \$137.94 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 SANITATION-OTHER MISC SUPPLIES | |
| 0100385267 | \$178.25 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100385267 | \$222.60 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 SANITATION-EQUIP&VEH R&M SUPPL | |
| 0100385267 | \$295.90 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 PARKS-EQUIP & VEH R&M SUPPLIES | |
| 0100385268 | \$168.18 | 8/27/2013 | 312231 | OFFICE DEPOT | SAFETY-HSEHLD & JANITORIAL SUPPL | |
| 0100385268 | \$355.12 | 8/27/2013 | 312231 | OFFICE DEPOT | TAX OFF-OFFICE & COMPUTER SUPPLIES | |
| 0100385269 | \$50.00 | 8/27/2013 | 161985 | OLD REPUBLIC SURETY GROUP | CONSTABLE PCT.3-SURETY & NOTORY BONDS | |
| 0100385270 | \$49.72 | 8/27/2013 | 321842 | OROZCO, CYNTHIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100385271 | \$17.52 | 8/27/2013 | 407704 | PERALES, HUGO | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100385272 | \$550.00 | 8/27/2013 | 14966 | GREGORIO PINA, III, PH.D. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100385273 | \$7,000.00 | 8/27/2013 | 28894 | POSTMASTER | ELECTIONS DEPT-POSTAGE | |
| 0100385274 | \$1,132.45 | 8/27/2013 | 28894 | POSTMASTER | TAX OFF-POSTAGE | |
| 0100385275 | \$1.00 | 8/27/2013 | 414530 | RANGEL, FRANCISCA | GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT | |
| 0100385276 | \$1.19 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385277 | \$54.53 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385278 | \$31.20 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385279 | \$93.59 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385280 | \$139.66 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385281 | \$116.03 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385282 | \$28.94 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385283 | \$60.64 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385284 | \$54.53 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100385285 | \$8.31 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 SANITATION-ELECTRICITY | |
| 0100385286 | \$9,000.00 | 8/27/2013 | 247553 | RGV EDUCATIONAL BROADCASTING, INC. | CO COMM-PROFESSIONAL SERVICES | |
| 0100385287 | \$193.60 | 8/27/2013 | 399566 | RICOH USA, INC. | PLANNING DEPT-EQUIP&VEH R&M SRV | |
| 0100385287 | \$461.40 | 8/27/2013 | 399566 | RICOH USA, INC. | PLANNING DEPT-CAPITAL LEASES | |
| 0100385288 | \$398.00 | 8/27/2013 | 399566 | RICOH USA, INC. | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100385288 | \$7,038.00 | 8/27/2013 | 399566 | RICOH USA, INC. | JAIL-COMPUTER EQUIPMENT | |
| 0100385289 | \$16.35 | 8/27/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-OTHER R&M SUPPLIES | |

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| 0100385289 | \$397.85 | 8/27/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100385290 | \$980.00 | 8/27/2013 | 213012 | ROBERTO C. RUIZ, M.D. | JAIL-PHYSICIAN SERVICES | |
| 0100385291 | \$10.00 | 8/27/2013 | 414654 | ROBERTSON, LORI | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385292 | \$236.50 | 8/27/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | CO CLERK-OTHER SERVICES | |
| 0100385293 | \$840.00 | 8/27/2013 | 411450 | RODRIGUEZ, MERAB ALEXANDRA | 449TH DC-COURT COSTS & INVESTIGATION | |
| 0100385294 | \$31.64 | 8/27/2013 | 410063 | SALINAS, HILDA ANN | CO JUDGE-TRAVEL IN COUNTY | |
| 0100385295 | \$36.00 | 8/27/2013 | 399981 | SANCHEZ, ROBERT | PCT2 SANITATION-PEST CONTROL | |
| 0100385295 | \$200.00 | 8/27/2013 | 399981 | SANCHEZ, ROBERT | PCT2 PARKS-PEST CONTROL | |
| 0100385296 | \$4.00 | 8/27/2013 | 414719 | SANCHEZ, SERGIO JR. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385297 | \$4.00 | 8/27/2013 | 414697 | SEGOVIA, JOSE DAVID | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385298 | \$480.00 | 8/27/2013 | 287199 | SHI GOVERNMENT SOLUTIONS, INC. | TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL | |
| 0100385299 | \$2,580.00 | 8/27/2013 | 351709 | SIG SAUER, INC | CONSTABLE PCT.2-POL WEAPONS & BP VESTS | |
| 0100385300 | \$50.29 | 8/27/2013 | 400360 | SILGUERO, DANIEL | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100385301 | \$198.50 | 8/27/2013 | 393479 | SILVA, ANTONIO | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100385302 | \$119.60 | 8/27/2013 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-EQUIP&VEH R&M SRV | |
| 0100385303 | \$10.72 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA US TREASURY | |
| 0100385303 | \$71.26 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUVENILE DELINQUENCY PREVENT | |
| 0100385303 | \$445.26 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO CHILD ABUSE PREVENTION | |
| 0100385303 | \$1,200.00 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SUPPL CRT GRDNSHP | |
| 0100385303 | \$1,340.19 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO & DISTRICT CRT TECH | |
| 0100385303 | \$5,000.72 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT BLDG SECURITY | |
| 0100385303 | \$9,258.49 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DC REC MGMT/PRESERV | |
| 0100385303 | \$18,676.84 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HEALTH GRANTS | |
| 0100385303 | \$21,603.58 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUSTICE CRT TECH | |
| 0100385303 | \$24,180.93 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO COURT REPORTER SERVICE | |
| 0100385303 | \$30,500.00 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PRETRIAL INTERVENTION | |
| 0100385303 | \$36,440.77 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO COURTHOUSE SECURITY | |
| 0100385303 | \$38,215.46 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO REC MGMT/PRESERV | |
| 0100385303 | \$44,439.16 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CC REC MGMT/PRESERV | |
| 0100385303 | \$56,041.72 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LAW LIBRARY | |
| 0100385303 | \$80,744.80 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0100385303 | \$194,654.00 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LPPF | |
| 0100385303 | \$1,159,533.84 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |

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| 0100385304 | \$7,433.52 | 8/27/2013 | 210501 | SPRINT | SHERIFF-WIRELESS DEVICES | |
| 0100385305 | \$412.60 | 8/27/2013 | 319449 | STAPLES ADVANTAGE | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100385305 | \$695.43 | 8/27/2013 | 319449 | STAPLES ADVANTAGE | TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL | |
| 0100385305 | \$969.87 | 8/27/2013 | 319449 | STAPLES ADVANTAGE | JAIL-OFFICE & COMPUTER SUPPLIES | |
| 0100385306 | \$627.30 | 8/27/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | 449TH DC-OFFICE & COMPUTER SUPPLIES | |
| 0100385307 | \$0.15 | 8/27/2013 | 414794 | SUAREZ, JESSICA Y. | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385308 | \$14.50 | 8/27/2013 | 336319 | SUPERIOR OIL EXPRESS | FACILITIES MGMT-EQUIP&VEH R&M SRV | |
| 0100385308 | \$64.86 | 8/27/2013 | 336319 | SUPERIOR OIL EXPRESS | CONSTABLE PCT.4-EQUIP&VEH R&M SRV | |
| 0100385308 | \$284.07 | 8/27/2013 | 336319 | SUPERIOR OIL EXPRESS | ELECTIONS DEPT-EQUIP&VEH R&M SRV | |
| 0100385309 | \$0.15 | 8/27/2013 | 414786 | TAMAYO, LUCIANO | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385310 | \$11,250.00 | 8/27/2013 | 404454 | TARANTINO PROPERTIES, INC. | URBAN COUNTY-LAND & BLDG RENTALS | |
| 0100385311 | \$85.00 | 8/27/2013 | 162663 | TEXAS COMMISSION ON FIRE PROTECTION | FIRE MARSHAL-LICENSES & PERMITS | |
| 0100385312 | \$75.00 | 8/27/2013 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | 139TH DC-LICENSES & PERMITS | |
| 0100385313 | \$295.00 | 8/27/2013 | 258598 | THE PRODUCTIVITY CENTER | CONSTABLE PCT.3-COMPUTER SERVICES | |
| 0100385314 | \$17,307.40 | 8/27/2013 | 211672 | THORNTON, BIECHLIN, SEGRATO, REYNOLDS & | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100385315 | \$1,350.00 | 8/27/2013 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV | |
| 0100385316 | (\$0.31) | 8/27/2013 | 231924 | TIME WARNER CABLE | FIRE MARSHAL-LATE FEES,PENALTIES & FIN | |
| 0100385316 | \$28.17 | 8/27/2013 | 231924 | TIME WARNER CABLE | FIRE MARSHAL-CABLE/SATELLITE TV | |
| 0100385317 | \$1,529.48 | 8/27/2013 | 302007 | TIRE CENTERS, LLC | PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES | |
| 0100385318 | \$0.15 | 8/27/2013 | 414590 | TORRES-UVALLE, MAIRA | GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT | |
| 0100385319 | \$129.85 | 8/27/2013 | 357081 | TYLER TECHNOLOGIES, INC. | JP PCT 5/PL 1-PRINTING & BINDING | |
| 0100385320 | \$314.97 | 8/27/2013 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | 449TH DC-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#4-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$3.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | SAFETY-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$3.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$3.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | HUMAN SERVICES-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$3.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | FIRE MARSHAL-EQUIP & VEHICLE RENTAL | |

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| 0100385321 | \$6.30 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#4-BOTTLED WATER | |
| 0100385321 | \$6.30 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#5-BOTTLED WATER | |
| 0100385321 | \$6.30 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CONSTABLE PCT.4-BOTTLED WATER | |
| 0100385321 | \$6.30 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | INDIGENT DEFENSE-BOTTLED WATER | |
| 0100385321 | \$8.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-EQUIP & VEHICLE RENTALS | |
| 0100385321 | \$9.45 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | FIRE MARSHAL-BOTTLED WATER | |
| 0100385321 | \$12.60 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PLANNING DEPT-BOTTLED WATER | |
| 0100385321 | \$12.60 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | JP PCT 2/PL 1-BOTTLED WATER | |
| 0100385321 | \$15.75 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | TX AGRILIFE EXT-BOTTLED WATER | |
| 0100385321 | \$18.90 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 CRC-BOTTLED WATER | |
| 0100385321 | \$18.90 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CCL#7-BOTTLED WATER | |
| 0100385321 | \$28.35 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | INFO TECH DEPT-BOTTLED WATER | |
| 0100385321 | \$45.67 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 SANITATION-BOTTLED WATER | |
| 0100385321 | \$47.25 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 SANITATION-BOTTLED WATER | |
| 0100385321 | \$56.70 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 CRC-BOTTLED WATER | |
| 0100385321 | \$63.00 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CRIM DA-BOTTLED WATER | |
| 0100385321 | \$72.45 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | CO CLERK-BOTTLED WATER | |
| 0100385321 | \$75.60 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | FACILITIES MGMT-BOTTLED WATER | |
| 0100385321 | \$110.25 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | SHERIFF-BOTTLED WATER | |
| 0100385322 | \$13.75 | 8/27/2013 | 40363 | CED-CREDIT OFFICE | JUV DET HM-BLDG&OTHR STRUC R&M SUPPL | |
| 0100385323 | \$36.74 | 8/27/2013 | 40363 | VALMAC ELECTRIC SUPPLY | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100385324 | \$23.96 | 8/27/2013 | 308935 | VARGAS, IRENE G | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100385325 | \$88.71 | 8/27/2013 | 375608 | VELA, ROBERT | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100385326 | \$37.99 | 8/27/2013 | 287024 | VERIZON WIRELESS | CO JUDGE-WIRELESS DEVICES | |
| 0100385327 | \$113.97 | 8/27/2013 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100385328 | \$37.99 | 8/27/2013 | 287024 | VERIZON WIRELESS | DIST CLERK-WIRELESS DEVICES | |
| 0100385329 | \$197.28 | 8/27/2013 | 40991 | W. W. GRAINGER INC. | FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP | |
| 0100385329 | \$777.67 | 8/27/2013 | 40991 | W. W. GRAINGER INC. | JAIL-BLDG&OTHR STRUC R&M SUPPL | |
| 0100385329 | \$1,150.00 | 8/27/2013 | 40991 | W. W. GRAINGER INC. | CO CLERK RECORD ARCHIVE-OTHER EQUIPMENT | |
| 0100385330 | \$340.00 | 8/27/2013 | 81477 | WAL-MART | SHERIFF-EDUCATION/INSTRUCTION SUPPLIES | |
| 0100385331 | \$30.00 | 8/27/2013 | 319082 | UNITED STATES TREASURY | SAFETY-EQUIP&VEH R&M SRV | |
| 0100385332 | \$105.92 | 8/27/2013 | 42129 | XEROX CORPORATION | CONSTABLE PCT.3-CAPITAL LEASES | |

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| 0100385332 | \$259.30 | 8/27/2013 | 42129 | XEROX CORPORATION | HUMAN RESOURCES-CAPITAL LEASES | |
| 0100385333 | \$291.43 | 8/27/2013 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100385334 | \$44.11 | 8/27/2013 | 42129 | XEROX CORPORATION | FACILITIES MGMT-OFFICE & COMPUTER SUPPL | |
| 0100385334 | \$247.77 | 8/27/2013 | 42129 | XEROX CORPORATION | PCT4 PARKS-CAPITAL LEASE | |
| 0100385334 | \$326.42 | 8/27/2013 | 42129 | XEROX CORPORATION | FACILITIES MGMT-CAPITAL LEASES | |
| 0100385335 | \$55.89 | 8/27/2013 | 42129 | XEROX CORPORATION | CO AUDITOR-OFFICE & COMPUTER SUPPLIES | |
| 0100385336 | \$11.29 | 8/27/2013 | 42129 | XEROX CORPORATION | PCT4 PARKS-OFFICE & COMPUTER SUPPLIES | |
| 0100385336 | \$14.65 | 8/27/2013 | 42129 | XEROX CORPORATION | HUMAN RESOURCES-OFFICE & COMPUTER SUPPL | |
| 0100385336 | \$247.77 | 8/27/2013 | 42129 | XEROX CORPORATION | PCT4 PARKS-CAPITAL LEASE | |
| 0100385336 | \$1,974.10 | 8/27/2013 | 42129 | XEROX CORPORATION | SHERIFF-CAPITAL LEASES | |
| 0100385337 | \$105.92 | 8/27/2013 | 42129 | XEROX CORPORATION | 430TH DC-CAPITAL LEASES | |
| 0100385337 | \$105.92 | 8/27/2013 | 42129 | XEROX CORPORATION | 139TH DC-CAPITAL LEASES | |
| 0100385338 | \$973.00 | 8/27/2013 | 176834 | YODER ENTERPRISES, INC., DBA | SHERIFF-WIRELESS DEVICES | |
| 0200386655 | \$2,800.60 | 8/6/2013 | 293989 | A & J MARTINEZ, LP | WIC ADM-LAND & BLDG RENTALS | |
| 0200386656 | \$225.00 | 8/6/2013 | 401684 | ACME AUTO LEASING, LLC | OCDETF-OTHER | |
| 0200386656 | \$675.00 | 8/6/2013 | 401684 | ACME AUTO LEASING, LLC | OCDETF-EQUIP & VEHICLE RENTALS | |
| 0200386657 | \$5,400.00 | 8/6/2013 | 403156 | AGUILERA PROPERTIES LLC | WIC ADM-LAND & BLDG RENTALS | |
| 0200386658 | \$466.50 | 8/6/2013 | 403709 | AL3 ENTERPRISES, LLC | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386659 | \$2,850.00 | 8/6/2013 | 230839 | ALANIZ, FELIX JR. | WIC ADM-LAND & BLDG RENTALS | |
| 0200386660 | \$2,320.00 | 8/6/2013 | 299014 | AMAYA, JERRY | SEX OFFENDER CASELOAD-OTHER PROF SRV | |
| 0200386661 | \$488.91 | 8/6/2013 | 253626 | ARREDONDO, ROGERIO JR. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386662 | \$31.66 | 8/6/2013 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200386663 | \$4,800.00 | 8/6/2013 | 296945 | BARBOZA, MIGUEL JR | WIC ADM-LAND & BLDG RENTALS | |
| 0200386664 | \$4,185.00 | 8/6/2013 | 405450 | BS PROPERTIES, L.L.C. | WIC ADM-LAND & BLDG RENTALS | |
| 0200386665 | \$830.35 | 8/6/2013 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200386666 | \$293.16 | 8/6/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386666 | \$514.36 | 8/6/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200386667 | \$58.07 | 8/6/2013 | 179272 | CANON USA, INC. | BASIC SUPERVISION-EQUIP&VEH R&M SRV | |
| 0200386668 | \$3,125.00 | 8/6/2013 | 354082 | CANTU REALTY, LLC | WIC ADM-LAND & BLDG RENTALS | |
| 0200386669 | \$264.00 | 8/6/2013 | 153915 | CDW GOVERNMENT INC. | TDH PHPSB-OFFICE & COMPU SUPPL | |
| 0200386669 | \$510.87 | 8/6/2013 | 153915 | CDW GOVERNMENT INC. | H.D. ADM-MINOR OFFICE FURN & EQUIP | |
| 0200386669 | \$2,720.72 | 8/6/2013 | 153915 | CDW GOVERNMENT INC. | TDH PHPSB-COMPUTER EQUIPMENT | |
| 0200386670 | \$4,577.67 | 8/6/2013 | 213195 | COAST TO COAST COMPUTER PRODUCTS, INC. | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |

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| 0200386671 | \$2,550.00 | 8/6/2013 | 201065 | DR RALPH H. JACKSON | WIC ADM-CAPITAL LEASES | |
| 0200386672 | \$182.00 | 8/6/2013 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200386673 | \$359.10 | 8/6/2013 | 171549 | EL PERIODICO, U.S.A. | IMM DIV LOCAL-ADVERTISING | |
| 0200386674 | \$98.75 | 8/6/2013 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | SATF-FOOD | |
| 0200386675 | \$38.75 | 8/6/2013 | 11908 | FEDEX | WIC ADM-POSTAGE | |
| 0200386676 | \$396.00 | 8/6/2013 | 187348 | FRED PRYOR SEMINARS/CAREER TRACK | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200386677 | \$144.00 | 8/6/2013 | 313157 | GARCIA, NORMA A. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386678 | \$129.00 | 8/6/2013 | 361119 | GARZA, DANIEL | CCP-RRP-TRAVEL OUT OF COUNTY | |
| 0200386679 | \$106.24 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-PRINTING & BINDING | |
| 0200386679 | \$2,384.50 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200386680 | \$1,831.47 | 8/6/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | H.D. ADM-OFFICE & COMPU SUPPL | |
| 0200386681 | \$3,102.70 | 8/6/2013 | 267066 | GBB RENTAL | WIC ADM-CAPITAL LEASES | |
| 0200386681 | \$7,825.00 | 8/6/2013 | 267066 | GBB RENTAL | WIC ADM-LAND & BLDG RENTALS | |
| 0200386682 | \$3,395.00 | 8/6/2013 | 203017 | GLOBAL KNOWLEDGE TRAINING, LLC | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200386683 | \$1,177.50 | 8/6/2013 | 359211 | GONZALEZ, AMANDO O. | TJPC-A-2013 - PHYSICIAN SERVICES | |
| 0200386683 | \$4,795.00 | 8/6/2013 | 359211 | GONZALEZ, AMANDO O. | CJD JAIBG-PHYSICIAN SERVICES | |
| 0200386684 | \$180.00 | 8/6/2013 | 120014 | GUERRERO, RICARDO | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386685 | \$985.71 | 8/6/2013 | 15253 | GULF COAST PAPER CO. | WIC ADM-MEDICAL & LAB SUPPL | |
| 0200386685 | \$4,784.20 | 8/6/2013 | 15253 | GULF COAST PAPER CO. | WIC ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200386686 | \$109.20 | 8/6/2013 | 252468 | HACIENDA FORD | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386687 | \$509.37 | 8/6/2013 | 296627 | HENRY SCHEIN, INC. | T.B. CONTROL-MEDICAL & LAB SUPPL | |
| 0200386687 | \$653.30 | 8/6/2013 | 296627 | HENRY SCHEIN, INC. | TDH PHPSB-MEDICAL & LAB SUPPLIES | |
| 0200386688 | \$465.69 | 8/6/2013 | 356123 | HILTON FORT WORTH | DP CASELOAD REDUCTION-TRAVEL OUT OF COUN | |
| 0200386688 | \$690.73 | 8/6/2013 | 356123 | HILTON FORT WORTH | SATF-TRAVEL OUT OF COUNTY | |
| 0200386688 | \$3,392.94 | 8/6/2013 | 356123 | HILTON FORT WORTH | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386689 | \$1,598.28 | 8/6/2013 | 356123 | HILTON FORT WORTH | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200386690 | \$318.50 | 8/6/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200386691 | \$0.00 | 8/6/2013 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200386691 | \$0.00 | 8/6/2013 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-OTHER MISC SUPPLIES | |
| 0200386691 | \$83.33 | 8/6/2013 | 379093 | INSIGHT PUBLIC SECTOR, INC. | VETERAN'S COURT-EQ&VEH R&M SRV | |
| 0200386691 | \$83.33 | 8/6/2013 | 379093 | INSIGHT PUBLIC SECTOR, INC. | TX VETERAN'S COMM-EQ&VEH R&M SRV | |
| 0200386691 | \$553.98 | 8/6/2013 | 379093 | INSIGHT PUBLIC SECTOR, INC. | TX VETERAN'S COMM-MINOR COMPUTE | |
| 0200386691 | \$553.98 | 8/6/2013 | 379093 | INSIGHT PUBLIC SECTOR, INC. | VETERAN'S COURT-MINOR COMPUTER EQUIPMENT | |

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| 0200386692 | \$4,251.55 | 8/6/2013 | 19941 | KALIFA'S WESTERN WEAR, INC. | WIC ADM-LAND & BLDG RENTALS | |
| 0200386693 | \$620.00 | 8/6/2013 | 99155 | KENT, MARK A. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386694 | \$1,198.33 | 8/6/2013 | 376922 | LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C | BASIC SUPERVISION-LEGAL SERVICES | |
| 0200386695 | \$1,310.78 | 8/6/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC ADM-ELECTRICITY | |
| 0200386696 | \$129.00 | 8/6/2013 | 366404 | MARTINEZ, JULIO JR. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386697 | \$129.00 | 8/6/2013 | 362549 | MARTINEZ, ROLAND | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386698 | \$545.82 | 8/6/2013 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC ADM-MEDICAL & LAB SUPPL | |
| 0200386699 | \$129.00 | 8/6/2013 | 413178 | MIRELES, JOLIE | DP CASELOAD REDUCTION-TRAVEL OUT OF COUN | |
| 0200386700 | \$767.50 | 8/6/2013 | 373486 | OCHOA'S RX LLC | SATF-MEDICAL & LAB SUPPL | |
| 0200386701 | \$49.72 | 8/6/2013 | 124575 | OLIVAREZ, RENEE L. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200386702 | \$440.00 | 8/6/2013 | 297011 | ORION HEALTHCARE TECHNOLOGY | BASIC SUPERVISION-COMPUTER SERVICES | |
| 0200386703 | \$129.00 | 8/6/2013 | 363367 | QUINTANILLA, MARIA C. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386704 | \$1,125.00 | 8/6/2013 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-MEDICAL & LAB SUPPL | |
| 0200386705 | \$7,377.30 | 8/6/2013 | 202762 | RICHARD A. GARZA | WIC ADM-LAND & BLDG RENTALS | |
| 0200386706 | \$5.65 | 8/6/2013 | 307629 | RIOS, DAVID | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200386707 | \$214.34 | 8/6/2013 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | BASIC SUPERVISION-OTHER SERVICES | |
| 0200386708 | \$4,927.60 | 8/6/2013 | 190845 | SALINAS, LAURA | WIC ADM-LAND & BLDG RENTALS | |
| 0200386709 | \$1,748.50 | 8/6/2013 | 294004 | SANOPI PASTEUR, INC | H.D. ADM-MEDICAL & LAB SUPPL | |
| 0200386710 | \$180.00 | 8/6/2013 | 17701 | SILVA, ISRAEL JR. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386711 | \$246.00 | 8/6/2013 | 398730 | SMITH, GLENASE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386712 | \$349.73 | 8/6/2013 | 185108 | SOUTHWESTERN MOTOR TRANSPORT, INC. | WIC ADM-HAULING & FREIGHT SERVICES | |
| 0200386713 | \$6,187.50 | 8/6/2013 | 397806 | SPI VENTURES, LLP | WIC ADM-CAPITAL LEASES | |
| 0200386714 | \$125.00 | 8/6/2013 | 319449 | STAPLES ADVANTAGE | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200386715 | \$127.69 | 8/6/2013 | 251283 | STERICYCLE, INC | BASIC SUPERVISION-DISPOSAL | |
| 0200386716 | \$125.00 | 8/6/2013 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200386717 | \$39.83 | 8/6/2013 | 260363 | T-MOBILE | SATF-INTERNET | |
| 0200386717 | \$79.47 | 8/6/2013 | 260363 | T-MOBILE | SATF-WIRELESS DEVICES | |
| 0200386717 | \$200.15 | 8/6/2013 | 260363 | T-MOBILE | BASIC SUPERVISION-INTERNET | |
| 0200386717 | \$330.36 | 8/6/2013 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200386718 | \$2,295.00 | 8/6/2013 | 190888 | TEXAS PROBATION ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200386719 | \$700.00 | 8/6/2013 | 190888 | TEXAS PROBATION ASSOCIATION | TJPC-A-2013 - REGISTRATION FEES | |
| 0200386720 | \$2,218.97 | 8/6/2013 | 231924 | TIME WARNER CABLE | BASIC SUPERVISION-INTERNET | |
| 0200386721 | \$1,856.78 | 8/6/2013 | 230537 | ULINE, INC. | WIC ADM-OFFICE & COMPU SUPPL | |

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| 0200386722 | \$560.10 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | WIC ADM-BOTTLED WATER | |
| 0200386723 | \$266.36 | 8/6/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200386724 | \$309.90 | 8/6/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200386725 | \$310.85 | 8/6/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200386726 | \$331.38 | 8/6/2013 | 40991 | W. W. GRAINGER INC. | TDH PHPSB-OFFICE & COMPU SUPPL | |
| 0200386727 | \$180.00 | 8/6/2013 | 32131 | ZAPATA, ROMEO | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386728 | \$77.25 | 8/6/2013 | 199362 | ANRIGE, INC. | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200386729 | \$3,100.00 | 8/6/2013 | 198331 | HIDALGO COUNTY IRRIGATION DIST. #2 | PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW | |
| 0200386730 | \$20,460.00 | 8/6/2013 | 215791 | JAVIER HINOJOSA ENGINEERING | PCT3 RD MAINT-ROADS | |
| 0200386731 | \$1,390.99 | 8/6/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200386732 | \$350.00 | 8/6/2013 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW | |
| 0200386733 | \$38,853.90 | 8/6/2013 | 227889 | TEDSI INFRASTRUCTURE GROUP | PCT2 DICKER RD(23RD ST-JACKSON RD)-ROAD | |
| 0200386734 | \$20.84 | 8/6/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386734 | \$144.28 | 8/6/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386735 | \$130.72 | 8/6/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 ADM-WATER/SEWERAGE | |
| 0200386736 | \$264.38 | 8/6/2013 | 399140 | ALARM SECURITY GROUP LLC | PCT1 ADM-BLDG&OTHR STRUC R&M SRV | |
| 0200386737 | \$164.75 | 8/6/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386738 | \$26,680.56 | 8/6/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200386739 | \$1,793.52 | 8/6/2013 | 365378 | BAY CO. SOLID WASTE DIVISION | HIDTA US JUSTICE-OTHER | |
| 0200386740 | \$226.55 | 8/6/2013 | 191418 | BAZAN UPHOLSTERY & AUTO A/C REPAIR | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386741 | \$31.78 | 8/6/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386742 | \$135.00 | 8/6/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386742 | \$165.14 | 8/6/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386743 | \$77.00 | 8/6/2013 | 365432 | BOGLE, RICK & ANNETTE | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200386744 | \$31.44 | 8/6/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386744 | \$599.50 | 8/6/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-R&B R&M SUPPLIES | |
| 0200386745 | \$112.87 | 8/6/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386745 | \$140.70 | 8/6/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386746 | \$190.94 | 8/6/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386747 | \$823.00 | 8/6/2013 | 179272 | CANON FINANCIAL SERVICES INC. | CC REC MGMT-CAPITAL LEASES | |
| 0200386748 | \$63.35 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 RD MAINT-LATE FEES,PENALTIES & FIN | |
| 0200386748 | \$233.51 | 8/6/2013 | 270563 | CPL RETAIL ENERGY, LP | PCT1 RD MAINT-ELECTRICITY | |
| 0200386749 | \$85.80 | 8/6/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-OTHER R&M SUPPLIES | |

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| 0200386750 | \$195.00 | 8/6/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200386751 | \$2,532.20 | 8/6/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386752 | \$834.40 | 8/6/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386753 | \$13,124.60 | 8/6/2013 | 355267 | ELITE K-9, INC. | SHRF FED SHARING-US TREAS-OTHER EQUIPMEN | |
| 0200386754 | \$3,630.82 | 8/6/2013 | 248649 | FLEETPRIDE | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386755 | \$2,089.32 | 8/6/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200386756 | \$9.30 | 8/6/2013 | 321826 | G & K SERVICE INC. | PCT3 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200386757 | \$4.20 | 8/6/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200386758 | \$1,642.56 | 8/6/2013 | 169242 | GCR TIRE CENTER TDS | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386759 | \$170.59 | 8/6/2013 | 15253 | GULF COAST PAPER CO. | PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL | |
| 0200386760 | \$61.08 | 8/6/2013 | 179442 | IVAN'S AUTOMOTIVE | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200386761 | \$67.94 | 8/6/2013 | 18244 | JAMES PUBLISHING INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200386762 | \$192.04 | 8/6/2013 | 20362 | KNOWLES PUBLISHING, INC. | LAW LIBRARY-REFERENCE MATERIALS | V |
| 0200386763 | \$4,332.70 | 8/6/2013 | 279293 | MATTHEW BENDER & CO., INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200386764 | \$596.22 | 8/6/2013 | 279293 | MATTHEW BENDER & CO., INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200386765 | \$46.38 | 8/6/2013 | 143731 | LONE STAR OVERNIGHT | BASIC SUPERVISION-POSTAGE | |
| 0200386766 | \$325.50 | 8/6/2013 | 369861 | LOPEZ, MARIO ARTURO D/B/A AMER SIGN | SHRF FED SHARING-US TREAS-EQ&VEH R&M SUP | |
| 0200386767 | \$35.00 | 8/6/2013 | 401129 | LOZANO, CORINA ELIZABETH | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200386768 | \$251.64 | 8/6/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 ADM-ELECTRICITY | |
| 0200386768 | \$792.88 | 8/6/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 RD MAINT-ELECTRICITY | |
| 0200386769 | \$135.41 | 8/6/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386770 | \$50.00 | 8/6/2013 | 52485 | MCCREERY AVIATION CO. INC. | HIDTA US TREASURY-EQUIP & VEHICLE RENTAL | |
| 0200386771 | \$61.72 | 8/6/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386771 | \$311.39 | 8/6/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386772 | \$688.90 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200386772 | \$754.87 | 8/6/2013 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200386773 | \$79.95 | 8/6/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386773 | \$351.04 | 8/6/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386773 | \$501.97 | 8/6/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386774 | \$21.89 | 8/6/2013 | 27057 | OFFICE COMMUNICATIONS SYSTEMS, INC. | PCT3 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200386775 | \$254.11 | 8/6/2013 | 312231 | OFFICE DEPOT | PCT3 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200386776 | \$32.54 | 8/6/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 RD MAINT-ELECTRICITY | |

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| 0200386777 | \$386.25 | 8/6/2013 | 398047 | RGV TOWERS, LLC | HIDTA US TREASURY-LAND & BLDG RENTALS | |
| 0200386778 | \$37.00 | 8/6/2013 | 224278 | WELLS FARGO BANK, N.A. | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200386779 | \$176.08 | 8/6/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386779 | \$617.82 | 8/6/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386780 | \$8.95 | 8/6/2013 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP | |
| 0200386781 | \$46.00 | 8/6/2013 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200386782 | \$1,091.77 | 8/6/2013 | 35173 | SPIKES MOTOR COMPANY | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386783 | \$3,694.24 | 8/6/2013 | 210501 | SPRINT | SHRF FED SHARING-USDJ-WIRELESS DEVICES | |
| 0200386784 | \$159.95 | 8/6/2013 | 408751 | TASER INTERNATIONAL | CONST PCT4 INVESTIG HB65-OFFICE & COMP | |
| 0200386784 | \$773.25 | 8/6/2013 | 408751 | TASER INTERNATIONAL | CONST PCT4 INVESTIG HB65-OTHER MISC SUPP | |
| 0200386784 | \$2,002.64 | 8/6/2013 | 408751 | TASER INTERNATIONAL | CONST PCT4 INVESTIG HB65-POLICE SUPPL | |
| 0200386784 | \$12,726.00 | 8/6/2013 | 408751 | TASER INTERNATIONAL | CONST PCT4 INVESTIG HB65-POL WEAPONS &BP | |
| 0200386785 | \$3,190.74 | 8/6/2013 | 302007 | TIRE CENTERS, LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386786 | \$376.54 | 8/6/2013 | 38873 | TRUCKERS EQUIPMENT INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386787 | \$2,665.70 | 8/6/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA US TREASURY-GASOLINE/DIESEL | |
| 0200386788 | \$2.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | LAW LIBRARY-EQUIP & VEHICLE RENTALS | |
| 0200386788 | \$2.50 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | HIDTA US TREASURY-EQUIP & VEHICLE RENTAL | |
| 0200386788 | \$12.60 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | HIDTA US TREASURY-BOTTLED WATER | |
| 0200386788 | \$15.75 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 ADM-BOTTLED WATER | |
| 0200386788 | \$56.70 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 RD MAINT-BOTTLED WATER | |
| 0200386788 | \$100.80 | 8/6/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-BOTTLED WATER | |
| 0200386789 | \$4,258.65 | 8/6/2013 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200386789 | \$19,863.25 | 8/6/2013 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 RD MAINT-ROADS | |
| 0200386790 | \$468.00 | 8/6/2013 | 18287 | WADE, JAMES R. | DA INVESTIGATION HB65-COMPUTER SERVICES | |
| 0200386791 | \$35.30 | 8/6/2013 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386792 | \$6,846.00 | 8/6/2013 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200386793 | \$699.37 | 8/6/2013 | 42129 | XEROX CORPORATION | CC REC MGMT-CAPITAL LEASES | |
| 0200386794 | \$8,796.53 | 8/6/2013 | 319465 | HEINZ, SHEILA E. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200386795 | \$275.00 | 8/6/2013 | 392057 | ANNUAL MVCI ASSOCIATION | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200386796 | \$2,012.53 | 8/6/2013 | 343277 | CITIBANK | HIDTA US TREASURY-OTHER | |
| 0200386797 | \$564.84 | 8/6/2013 | 343277 | CITIBANK | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200386798 | \$25.00 | 8/6/2013 | 228575 | DUNN, ELDON | CONSTABLE PCT.3 LEOSE-TRAVEL OUT OF CO | |
| 0200386799 | \$78.00 | 8/6/2013 | 251763 | JASSO, CARLOS | PCT2 ADM-TRAVEL OUT OF COUNTY | |

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| 0200386800 | \$371.27 | 8/6/2013 | 223239 | MARRIOTT INTERNATIONAL, INC. | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200386801 | \$256.00 | 8/6/2013 | 309605 | RANGEL, HUGO | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386802 | \$105.00 | 8/6/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-REGISTRATION FEES | |
| 0200386803 | \$78.00 | 8/6/2013 | 345857 | SALINAS, JAIME | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200386804 | \$78.00 | 8/6/2013 | 289957 | VARGAS, AGAPITO JR. | PCT2 ADM-TRAVEL OUT OF COUNTY | |
| 0200386805 | \$1,700.00 | 8/13/2013 | 154024 | QUINTANILLA, HEADLEY AND ASSOCIATES, INC | PCT1 BCAP ASH COUNTRY-ROADS | |
| 0200386806 | \$156.00 | 8/13/2013 | 244333 | CHAPA, RICARDO | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386807 | \$228.00 | 8/13/2013 | 359114 | GARCIA, MIGUEL | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386808 | \$156.00 | 8/13/2013 | 412538 | MARCHAN, JOHN | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386809 | \$156.00 | 8/13/2013 | 342785 | MARTINEZ, GENOVEVO | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386810 | \$542.88 | 8/13/2013 | 412910 | DALLAS CONVENTION CENTER HOTEL DEV. CORP | HIDTA US JUSTICE-TRAVEL OUT OF COUNTY | |
| 0200386811 | \$542.88 | 8/13/2013 | 412910 | DALLAS CONVENTION CENTER HOTEL DEV. CORP | HIDTA US JUSTICE-TRAVEL OUT OF COUNTY | |
| 0200386812 | \$542.88 | 8/13/2013 | 412910 | DALLAS CONVENTION CENTER HOTEL DEV. CORP | HIDTA US JUSTICE-TRAVEL OUT OF COUNTY | |
| 0200386813 | \$542.88 | 8/13/2013 | 412910 | DALLAS CONVENTION CENTER HOTEL DEV. CORP | HIDTA US JUSTICE-TRAVEL OUT OF COUNTY | |
| 0200386814 | \$156.00 | 8/13/2013 | 282707 | RICH, ROGER | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386815 | \$156.00 | 8/13/2013 | 372501 | RODRIGUEZ, RODOLFO | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386816 | \$228.00 | 8/13/2013 | 338478 | SIFUENTES, JUAN | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386817 | \$10.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200386817 | \$270.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386818 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386819 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386820 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386821 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386822 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386823 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL | |
| 0200386824 | \$280.00 | 8/13/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US JUSTICE-REGISTRATION FEES | |
| 0200386825 | \$228.00 | 8/13/2013 | 314331 | YATES, CHRISTOPHER | HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA | |
| 0200386826 | \$1,646.10 | 8/13/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | PCT2 EL GATO RD(W ALAMO-TOWER)-ROW | |
| 0200386827 | \$60.00 | 8/13/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW | |
| 0200386828 | \$449.00 | 8/13/2013 | 275026 | L & R PRECAST CONCRETE WORKS, INC. | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200386829 | \$2,102.25 | 8/13/2013 | 256951 | MARTIN MARIETTA MATERIALS | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200386830 | \$51.00 | 8/13/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200386831 | \$900.00 | 8/13/2013 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | PCT2 ICA W/SJ-C.CHVZ(CARROLL-BUS83)-AID | |

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| 0200386832 | \$5,818.54 | 8/13/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | PCT2 EL GATO RD(W ALAMO-TOWER)-ROW | |
| 0200386833 | \$172.71 | 8/13/2013 | 403156 | AGUILERA PROPERTIES LLC | WIC ADM-WATER/SEWERAGE | |
| 0200386834 | \$126.00 | 8/13/2013 | 1007 | AIR-FLO FILTER CO. | WIC ADM-BLDG&OTHR STRUC R&M SUPPL | |
| 0200386835 | \$4,313.95 | 8/13/2013 | 391972 | ALANIZ COUNSELING & BEHAVIORAL CTR, P.C. | VETERAN'S COURT-OTHER PROF SRV | |
| 0200386836 | \$240.50 | 8/13/2013 | 54755 | ARGUS SECURITY SYSTEMS | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386837 | \$31.64 | 8/13/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200386838 | \$31.64 | 8/13/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200386839 | \$116.50 | 8/13/2013 | 413879 | BAKER, GOVERN & BAKER | WIC ADM-HAULING & FREIGHT SERVICES | |
| 0200386840 | \$1,404.00 | 8/13/2013 | 90476 | BOB BARKER COMPANY, INC | WESL B/C-CLOTHING & UNIFORMS | |
| 0200386841 | \$130.00 | 8/13/2013 | 365432 | BOGLE, RICK & ANNETTE | WIC ADM-SAFETY SUPPLIES | |
| 0200386841 | \$711.00 | 8/13/2013 | 365432 | BOGLE, RICK & ANNETTE | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386842 | \$523.50 | 8/13/2013 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200386843 | \$58.07 | 8/13/2013 | 179272 | CANON USA, INC. | BASIC SUPERVISION-EQUIP&VEH R&M SRV | |
| 0200386844 | \$536.75 | 8/13/2013 | 222062 | CARRILLO, IRENE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200386845 | \$950.55 | 8/13/2013 | 153915 | CDW GOVERNMENT INC. | TDH PHPSB-OFFICE & COMPU SUPPL | |
| 0200386846 | \$345.51 | 8/13/2013 | 153915 | CDW GOVERNMENT INC. | WESL B/C-MINOR COMPUTER EQUIPMENT | |
| 0200386846 | \$1,626.08 | 8/13/2013 | 153915 | CDW GOVERNMENT INC. | WESL B/C-OFFICE & COMPU SUPPL | |
| 0200386847 | \$442.74 | 8/13/2013 | 343277 | CITIBANK | WESL B/C-TRAVEL OUT OF COUNTY | |
| 0200386847 | \$773.57 | 8/13/2013 | 343277 | CITIBANK | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200386848 | \$163.75 | 8/13/2013 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200386849 | \$161.92 | 8/13/2013 | 10197 | CITY OF EDINBURG | SATF-DISPOSAL | |
| 0200386850 | \$1,502.20 | 8/13/2013 | 403954 | COLORADO BOXED BEEF CO. | SATF-FOOD | |
| 0200386851 | \$33.00 | 8/13/2013 | 223514 | COMMUNITY COUNCIL RVG | RLSS/LPHS-REFERENCE MATERIALS | |
| 0200386852 | \$446.00 | 8/13/2013 | 253294 | DE LUNA, RENE | PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV | |
| 0200386853 | \$1,408.44 | 8/13/2013 | 258385 | DISH | WIC ADM-CABLE/SATELLITE TV | |
| 0200386854 | \$121.48 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | TJPC-A-2013 - TRANSPORTATION OF DETAINEE | |
| 0200386854 | \$232.66 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200386855 | \$263.48 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | TX VETERAN'S COMM-TRAVEL OUT OF | |
| 0200386855 | \$1,094.63 | 8/13/2013 | 275875 | EAN HOLDINGS, LLC | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386856 | \$136.50 | 8/13/2013 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200386857 | \$179.55 | 8/13/2013 | 171549 | EL PERIODICO, U.S.A. | IMM DIV LOCAL-ADVERTISING | |
| 0200386858 | \$3,419.01 | 8/13/2013 | 383139 | FACILITY SOLUTIONS GROUP, INC | WESL B/C-BLDG&OTHR STRUC R&M SRV | |
| 0200386859 | \$538.20 | 8/13/2013 | 412970 | ANDRUS/MARTINO LTD PARTNERSHIP | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |

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| 0200386860 | \$182.78 | 8/13/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | TJPC-A-2013 - FOOD | |
| 0200386861 | \$144.00 | 8/13/2013 | 122637 | GARZA, RICHARD | PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV | V |
| 0200386862 | \$2,830.39 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200386863 | \$838.30 | 8/13/2013 | 169242 | GCR TIRE CENTER TDS | H.D. ADM-EQ&VEH R&M SUPPLIES | |
| 0200386864 | \$144.00 | 8/13/2013 | 120014 | GUERRERO, RICARDO | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386865 | \$663.10 | 8/13/2013 | 15253 | GULF COAST PAPER CO. | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200386866 | \$1,344.60 | 8/13/2013 | 15261 | GULF DATA PRODUCTS | CJD-BPU-PRINTING & BINDING | |
| 0200386867 | \$70.06 | 8/13/2013 | 296627 | HENRY SCHEIN, INC. | T.B. CONTROL-MEDICAL & LAB SUPPL | |
| 0200386868 | \$1,117.80 | 8/13/2013 | 331961 | HYATT REGENCY AUSTIN HOTEL | WESL B/C-TRAVEL OUT OF COUNTY | |
| 0200386868 | \$1,863.00 | 8/13/2013 | 331961 | HYATT REGENCY AUSTIN HOTEL | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200386869 | \$196.00 | 8/13/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200386870 | \$405.00 | 8/13/2013 | 267783 | JAIME RODRIGUEZ, O.D. | WESL B/C-PHYSICIAN SERVICES | |
| 0200386871 | \$245.00 | 8/13/2013 | 360422 | JIMENEZ, AMADA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386872 | \$500.00 | 8/13/2013 | 338923 | KANG, MARTA | AFTERCARE SERVICES-OTHER PROF SRV | |
| 0200386873 | \$166.00 | 8/13/2013 | 194026 | LABORATORY CORP. OF AMERICA | WESL B/C-PHYSICIAN SERVICES | |
| 0200386874 | \$51.86 | 8/13/2013 | 207888 | LOPEZ, FAUSTINO III | DRUG CRT-TRAVEL OUT OF COUNTY | |
| 0200386874 | \$143.14 | 8/13/2013 | 207888 | LOPEZ, FAUSTINO III | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386875 | \$220.00 | 8/13/2013 | 181161 | LUGO, ELOY | DP CASELOAD REDUCTION-TRAVEL OUT OF COUN | |
| 0200386876 | \$144.00 | 8/13/2013 | 372943 | MARTINEZ, EDUARDO | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386877 | \$245.00 | 8/13/2013 | 385573 | MARTINEZ, HILDA VERONICA | TX VETERAN'S COMM-TRAVEL OUT OF | |
| 0200386878 | \$671.26 | 8/13/2013 | 238996 | MED-AID PHARMACY | WESL B/C-MEDICAL & LAB SUPPL | |
| 0200386879 | \$90.00 | 8/13/2013 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | WESL B/C-EQUIP&VEH R&M SRV | |
| 0200386880 | \$52.26 | 8/13/2013 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | WIC ADM-WATER/SEWERAGE | |
| 0200386881 | \$1,979.92 | 8/13/2013 | 125334 | MINGO'S CAR KLINIC & DETAILING | H.D. ADM-EQUIP&VEH R&M SRV | |
| 0200386882 | \$35.20 | 8/13/2013 | 356158 | MOORE MEDICAL LLC | T.B. CONTROL-MEDICAL & LAB SUPPL | |
| 0200386883 | \$3,432.00 | 8/13/2013 | 370681 | NATIONAL CINEMEDIA, LLC | IMM DIV LOCAL-ADVERTISING | |
| 0200386884 | \$390.24 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200386885 | \$180.04 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200386886 | \$307.73 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200386887 | \$2,000.00 | 8/13/2013 | 392731 | PALM VALLEY FAMILY COUNSELING CENTER | TAIP-OTHER PROF SRV | |
| 0200386888 | \$402.14 | 8/13/2013 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386889 | \$278.09 | 8/13/2013 | 288713 | PEREZ, RODOLFO JR | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386890 | \$611.00 | 8/13/2013 | 284203 | PHYSICIANS LABORATORY SERVICES LLC | SATF-OTHER PROF SRV | |

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| 0200386891 | \$42.00 | 8/13/2013 | 130184 | PREMIER AWARDS, INC. | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200386892 | \$2,492.70 | 8/13/2013 | 381438 | QUICKSERIES PUBLISHING INC. | TDH PHPSB-EDUCATIONAL/INSTRUCTION SUPPL | |
| 0200386893 | \$525.18 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200386894 | \$746.90 | 8/13/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200386895 | \$144.00 | 8/13/2013 | 153516 | RODRIGUEZ, LEONEL | TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386896 | \$144.00 | 8/13/2013 | 257567 | RUBIO, ELUID | PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV | V |
| 0200386897 | \$2,200.00 | 8/13/2013 | 173088 | SAGE PUBLICATIONS, INC. | SATF-EDUCATION/INSTRUCTION SUPPLIES | |
| 0200386898 | \$553.99 | 8/13/2013 | 311863 | SANDOVAL, MONICA JASSO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200386899 | \$144.00 | 8/13/2013 | 222097 | SAUCEDO, ESTEVAN | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386900 | \$98.00 | 8/13/2013 | 308641 | SEGUNDO, SANDRA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386900 | \$147.00 | 8/13/2013 | 308641 | SEGUNDO, SANDRA | AFTERCARE SERVICES-TRAVEL OUT OF COUNTY | |
| 0200386901 | \$23.55 | 8/13/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-DISPOSAL | |
| 0200386901 | \$117.70 | 8/13/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-WATER/SEWERAGE | |
| 0200386902 | \$144.00 | 8/13/2013 | 17701 | SILVA, ISRAEL JR. | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200386903 | \$73.00 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | MENTALLY IMPAIRED-OFFICE & COMPUTER SUP | |
| 0200386903 | \$78.00 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | AFTERCARE SERVICES-OFFICE & COMPUTER SUP | |
| 0200386903 | \$179.90 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-OTHER MISC SUPPLIES | |
| 0200386903 | \$221.00 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | SEX OFFENDER CASELOAD-OFFICE & COMPUTER | |
| 0200386903 | \$225.39 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | SATF-OFFICE & COMPU SUPPL | |
| 0200386903 | \$603.00 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | VETERAN'S COURT-OFFICE & COMPUTER SUPPLI | |
| 0200386903 | \$870.00 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-HSEHLD & JANITORIAL SU | |
| 0200386903 | \$988.98 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200386903 | \$2,318.00 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | DRUG CRT-OFFICE & COMPU SUPPLIES | |
| 0200386904 | \$89.50 | 8/13/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | RLSS/LPHS-OTHER MISCELLANEOUS SUPPLIES | |
| 0200386905 | \$6,729.73 | 8/13/2013 | 114243 | SYSCO INC. | TJPC-A-2013 - FOOD | |
| 0200386906 | \$3,162.29 | 8/13/2013 | 332224 | TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR | WIC OBESITY PREV-PROFESSIONAL SERVICES | |
| 0200386907 | \$6,950.00 | 8/13/2013 | 392065 | TRAKSOFTWARE | BASIC SUPERVISION-COMPUTER SERVICES | |
| 0200386908 | \$90.00 | 8/13/2013 | 214264 | TRI-COUNTY COMMUNICATIONS, LTD | WIC ADM-WIRELESS DEVICES | |
| 0200386909 | \$159.36 | 8/13/2013 | 40991 | W. W. GRAINGER INC. | TDH PHPSB-OFFICE & COMPU SUPPL | |
| 0200386910 | \$134.47 | 8/13/2013 | 328308 | ZAVALA, RICARDO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200386911 | \$129.00 | 8/13/2013 | 253634 | ZUNIGA, PEDRO | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386912 | \$24,189.90 | 8/13/2013 | 262641 | AFFILIATED COMPUTER SERVICES | CC REC MGMT-DATA MGMT & PROCESSING | |
| 0200386913 | \$53.00 | 8/13/2013 | 399140 | ALARM SECURITY GROUP LLC | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |

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| 0200386914 | \$75.00 | 8/13/2013 | 356492 | AMERICAN USED AUTO PARTS LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386915 | \$114.72 | 8/13/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386916 | \$332.31 | 8/13/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386917 | \$2,534.23 | 8/13/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200386918 | \$571.90 | 8/13/2013 | 366501 | AT&T MOBILITY | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200386919 | \$331.14 | 8/13/2013 | 191418 | BAZAN UPHOLSTERY & AUTO A/C REPAIR | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386920 | \$35.99 | 8/13/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386921 | \$44.24 | 8/13/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386922 | \$9.95 | 8/13/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386922 | \$11.28 | 8/13/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386923 | \$33.60 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | CW MECH SHOP-MEDICAL & LAB SUPPL | |
| 0200386923 | \$55.20 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 ADM-MEDICAL & LAB SUPPL | |
| 0200386923 | \$155.20 | 8/13/2013 | 124346 | C & S SAFETY SUPPLY | PCT2 RD MAINT-MEDICAL & LAB SUPPL | |
| 0200386924 | \$18.66 | 8/13/2013 | 140651 | CARWASH CARWASH | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200386925 | \$70.00 | 8/13/2013 | 266353 | CASIANO, GLORIA YANEZ | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200386926 | \$397.01 | 8/13/2013 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-MINOR COMPUTER EQUIPMENT | |
| 0200386926 | \$562.50 | 8/13/2013 | 153915 | CDW GOVERNMENT INC. | HIDTA US TREASURY-OFFICE & COMPU SUPPL | |
| 0200386927 | \$59.07 | 8/13/2013 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200386928 | \$74.61 | 8/13/2013 | 169447 | CITY OF WESLACO | PCT1 ADM-LATE FEES,PENALTIES & FINANCE | |
| 0200386928 | \$153.40 | 8/13/2013 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200386928 | \$317.38 | 8/13/2013 | 169447 | CITY OF WESLACO | PCT1 ADM-DISPOSAL | |
| 0200386929 | \$1,800.00 | 8/13/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386930 | \$3.40 | 8/13/2013 | 228389 | DIRECTV, INC. | PCT1 ADM-LATE FEES,PENALTIES & FINANCE | |
| 0200386930 | \$70.99 | 8/13/2013 | 228389 | DIRECTV, INC. | PCT1 ADM-CABLE/SATELLITE TV | |
| 0200386931 | \$48.62 | 8/13/2013 | 258385 | DISH | PCT4 ADM-CABLE/SATELLITE TV | |
| 0200386932 | \$546.67 | 8/13/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200386933 | \$9.30 | 8/13/2013 | 321826 | G & K SERVICE INC. | PCT3 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200386934 | \$4.20 | 8/13/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200386934 | \$34.00 | 8/13/2013 | 321826 | G & K SERVICE INC. | PCT2 ADM-LAUNDRY & DRY CLEANING | |
| 0200386935 | \$300.84 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200386935 | \$508.79 | 8/13/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-MINOR OFFICE FURN & EQUIP | |
| 0200386936 | \$379.15 | 8/13/2013 | 242101 | H & V EQUIPMENT, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386937 | \$940.96 | 8/13/2013 | 242101 | H & V EQUIPMENT, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |

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| 0200386938 | \$1,002.44 | 8/13/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386939 | \$189.76 | 8/13/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP | |
| 0200386940 | \$43.86 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200386940 | \$113.42 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386940 | \$210.83 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386940 | \$276.00 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386940 | \$292.70 | 8/13/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386941 | \$3,311.55 | 8/13/2013 | 367176 | MAACO COLLISION | SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV | |
| 0200386942 | \$310.75 | 8/13/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 ADM-ELECTRICITY | |
| 0200386943 | \$137.45 | 8/13/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200386944 | \$107.48 | 8/13/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200386945 | \$394.39 | 8/13/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386946 | \$91.44 | 8/13/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386947 | \$51.66 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | CW MECH SHOP-LAUNDRY & DRY CLEANING | |
| 0200386947 | \$204.41 | 8/13/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200386948 | \$54.30 | 8/13/2013 | 294144 | MSC INDUSTRIAL SUPPLY CO. | PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL | |
| 0200386949 | \$111.94 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200386950 | \$109.58 | 8/13/2013 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200386951 | \$11.07 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386951 | \$199.09 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386951 | \$204.54 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386951 | \$217.46 | 8/13/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386952 | \$786.00 | 8/13/2013 | 27057 | OFFICE COMMUNICATIONS SYSTEMS, INC. | PCT3 ADM-EQUIP & VEH R&M SRV | |
| 0200386953 | \$35.00 | 8/13/2013 | 91987 | PUEBLO TIRES LTD | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200386954 | \$14.50 | 8/13/2013 | 315486 | RADIADORES DEL VALLE | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386955 | \$5.00 | 8/13/2013 | 216607 | RIO HYDRAULIC, LLC | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386956 | \$165.70 | 8/13/2013 | 283797 | ROMCO EQUIPMENT CO. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386957 | \$186.00 | 8/13/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200386957 | \$281.67 | 8/13/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386958 | \$16.99 | 8/13/2013 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200386959 | \$19,950.00 | 8/13/2013 | 380032 | SAFETY VISION | SHRF FED SHARING-US TREAS-OTHER EQUIPMEN | |
| 0200386960 | \$300.00 | 8/13/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200386961 | \$36.00 | 8/13/2013 | 399981 | SANCHEZ, ROBERT | PCT4 RD MAINT-PEST CONTROL | |

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| 0200386962 | \$170.02 | 8/13/2013 | 204803 | SOUTH TEXAS FREIGHTLINGER, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200386963 | \$52.32 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200386963 | \$124.75 | 8/13/2013 | 319449 | STAPLES ADVANTAGE | HIDTA US TREASURY-OFFICE & COMPU SUPPL | |
| 0200386964 | \$59.74 | 8/13/2013 | 336319 | SUPERIOR OIL EXPRESS | DA INVESTIGATION HB65-EQUIP&VEH R&M SRV | |
| 0200386965 | \$196.01 | 8/13/2013 | 231924 | TIME WARNER CABLE | HIDTA US TREASURY-INTERNET | |
| 0200386966 | \$104.06 | 8/13/2013 | 231924 | TIME WARNER CABLE | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200386967 | \$2,133.16 | 8/13/2013 | 357081 | TYLER TECHNOLOGIES, INC. | CC REC MGMT-DATA MGMT & PROCESSING | |
| 0200386968 | \$849.96 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA US JUSTICE-GASOLINE/DIESEL | |
| 0200386968 | \$1,246.76 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA US TREASURY-GASOLINE/DIESEL | |
| 0200386969 | \$990.70 | 8/13/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DA BAD CK-GASOLINE/DIESEL | |
| 0200386970 | \$7.50 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-EQUIP & VEHICLE RENTALS | |
| 0200386970 | \$9.45 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 ADM-BOTTLED WATER | |
| 0200386970 | \$12.60 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-BOTTLED WATER | |
| 0200386970 | \$15.75 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 ADM-BOTTLED WATER | |
| 0200386970 | \$39.00 | 8/13/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200386971 | \$801.27 | 8/13/2013 | 287024 | VERIZON WIRELESS | HIDTA US JUSTICE-WIRELESS DEVICES | |
| 0200386972 | \$40.43 | 8/13/2013 | 287024 | VERIZON WIRELESS | HIDTA US JUSTICE-WIRELESS DEVICES | |
| 0200386973 | \$16.00 | 8/13/2013 | 272566 | HIDALGO COUNTY CLERK'S OFFICE | SHRF INVESTIG HB65-COURT COSTS & INVEST | |
| 0200386974 | \$60.00 | 8/13/2013 | 246565 | STARR COUNTY SHERIFF'S OFFICE | SHRF INVESTIG HB65-COURT COSTS & INVEST | |
| 0200386975 | \$120.00 | 8/13/2013 | 246565 | STARR COUNTY SHERIFF'S OFFICE | SHRF INVESTIG HB65-COURT COSTS & INVEST | |
| 0200386976 | \$371.20 | 8/13/2013 | 287024 | VERIZON WIRELESS | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200386977 | \$530.00 | 8/20/2013 | 339628 | INTERNATIONAL RIGHT OF WAY ASSOCIATION | PCT4 ADM-REGISTRATION FEES | |
| 0200386978 | \$0.75 | 8/20/2013 | 343048 | MUNOZ, PALMIRA | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200386979 | \$88.09 | 8/20/2013 | 407682 | OZUNA, JESUS M. | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200386980 | \$29.38 | 8/20/2013 | 276464 | ADRIANO, ABRAHAM | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200386981 | \$5,600.00 | 8/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | IMM DIV LOCAL-ADVERTISING | |
| 0200386982 | \$150.00 | 8/20/2013 | 403709 | AL3 ENTERPRISES, LLC | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386982 | \$218.00 | 8/20/2013 | 403709 | AL3 ENTERPRISES, LLC | WIC ADM-OTHER MISC SUPPLIES | |
| 0200386982 | \$1,150.00 | 8/20/2013 | 403709 | AL3 ENTERPRISES, LLC | WIC ADM-OTHER EQUIPMENT | |
| 0200386983 | \$45.20 | 8/20/2013 | 367427 | ALANIS, MARTHA ELENA | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200386984 | \$203.24 | 8/20/2013 | 318973 | ALLIED WASTE SERVICES #863 | WIC ADM-DISPOSAL | |
| 0200386985 | \$15.82 | 8/20/2013 | 307599 | ARAIZA, ANDRES | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200386986 | \$204.53 | 8/20/2013 | 237426 | ARISPE, MARISSA M. | TJPC-A-2013 - TRAVEL IN COUNTY | |

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| 0200386987 | \$526.02 | 8/20/2013 | 363502 | ARREDONDO, ALIFONSO III | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200386988 | \$11.01 | 8/20/2013 | 328626 | AT&T | BASIC SUPERVISION-INTERNET | |
| 0200386988 | \$159.10 | 8/20/2013 | 328626 | AT&T | BASIC SUPERVISION-TELEPHONE | |
| 0200386989 | \$1,953.33 | 8/20/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200386990 | \$147.00 | 8/20/2013 | 263451 | BARBOZA, RAUL | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200386991 | \$760.00 | 8/20/2013 | 385778 | BIO-OPS, LLC. | WIC ADM-DISPOSAL | |
| 0200386992 | \$680.00 | 8/20/2013 | 385778 | BIO-OPS, LLC. | WIC ADM-DISPOSAL | |
| 0200386993 | \$248.04 | 8/20/2013 | 292885 | BRIONES, AQUILINA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200386994 | \$307.93 | 8/20/2013 | 222054 | CABRERA, FERNANDO | TJPC-M-2013 - TRAVEL IN COUNTY | |
| 0200386995 | \$16.95 | 8/20/2013 | 354856 | CAMERO, BEATRICE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200386996 | \$2,490.40 | 8/20/2013 | 186805 | CAMPBELL'S JANITORIAL & LAWN MAINTENANCE | WIC ADM-CUSTODIAL | |
| 0200386997 | \$117.30 | 8/20/2013 | 172219 | CANO PRODUCE CO., INC. | TJPC-A-2013 - FOOD | |
| 0200386998 | \$121.11 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200386998 | \$134.01 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386998 | \$259.72 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200386999 | \$93.56 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200386999 | \$134.01 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200386999 | \$259.72 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200387000 | \$34.87 | 8/20/2013 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200387001 | \$21.76 | 8/20/2013 | 119695 | CARDONA, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387002 | \$237.30 | 8/20/2013 | 202401 | CARRILLO, LAURA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387003 | \$27.12 | 8/20/2013 | 295299 | CASAS, ANA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387004 | \$22.60 | 8/20/2013 | 316733 | CASTILLO, JUAN R. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387005 | \$20.34 | 8/20/2013 | 124923 | CASTRO, MARY ANN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387006 | \$15.82 | 8/20/2013 | 404489 | CERVANTES, DEO L. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387007 | \$419.80 | 8/20/2013 | 257192 | CERVANTES, SARAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200387008 | \$1,011.04 | 8/20/2013 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387009 | \$884.10 | 8/20/2013 | 343277 | CITIBANK | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200387010 | \$47.65 | 8/20/2013 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200387011 | \$40.48 | 8/20/2013 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200387011 | \$79.35 | 8/20/2013 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200387012 | \$407.75 | 8/20/2013 | 76856 | CITY OF LA JOYA | WIC ADM-WATER/SEWERAGE | |
| 0200387013 | \$150.00 | 8/20/2013 | 6696 | CITY OF PHARR | WIC-ADM-OTHER | |

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| 0200387014 | \$39.06 | 8/20/2013 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-WATER/SEWERAGE | |
| 0200387014 | \$121.90 | 8/20/2013 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-DISPOSAL | |
| 0200387015 | \$349.74 | 8/20/2013 | 338745 | CORREA, LUIS | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200387016 | \$85.88 | 8/20/2013 | 324205 | CORTEZ, MANUEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387017 | \$295.50 | 8/20/2013 | 349895 | COSSIO, RUBEN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387018 | \$158.77 | 8/20/2013 | 374768 | CRISTOBAL, SONIA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387019 | \$53.68 | 8/20/2013 | 266647 | DAVILA, DANIEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387020 | \$40.00 | 8/20/2013 | 335126 | DECKER, ELIDA M | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200387020 | \$106.00 | 8/20/2013 | 335126 | DECKER, ELIDA M | BASIC SUPERVISION-LICENSES & PERMITS | |
| 0200387021 | \$210.18 | 8/20/2013 | 375187 | DELUNA, ALFONSO JR. | WESL B/C-TRAVEL IN COUNTY | |
| 0200387022 | \$529.16 | 8/20/2013 | 275875 | EAN HOLDINGS, LLC | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200387023 | \$116.48 | 8/20/2013 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200387024 | \$275.72 | 8/20/2013 | 373117 | ESCAMILLA, MINDY | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387025 | \$355.39 | 8/20/2013 | 381365 | ESPINOSA, RUBEN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387026 | \$40.68 | 8/20/2013 | 226602 | FARIAS, LINDOLFO JR. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387027 | \$238.54 | 8/20/2013 | 371947 | FLORES, ESMERALDA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387028 | \$302.87 | 8/20/2013 | 313289 | FLORES, J.R. "BOBBY" JUDGE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387029 | \$25.43 | 8/20/2013 | 188352 | GAITAN, MARIA ELENA | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200387030 | \$271.20 | 8/20/2013 | 349887 | GARCIA, ANGELICA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387031 | \$13.56 | 8/20/2013 | 280224 | GARCIA, JESUS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387032 | \$363.86 | 8/20/2013 | 272922 | GARCIA, JOSE GUADALUPE | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200387033 | \$411.89 | 8/20/2013 | 313157 | GARCIA, NORMA A. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387034 | \$81.36 | 8/20/2013 | 281158 | GARCIA, REFUGIO III | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200387035 | \$13.56 | 8/20/2013 | 398225 | GOMEZ, SISLAI | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387036 | \$147.00 | 8/20/2013 | 334715 | GONZALEZ, JANETTE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387037 | \$57.63 | 8/20/2013 | 350176 | GONZALEZ, LUIS JR. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387038 | \$20.34 | 8/20/2013 | 198633 | GONZALEZ, NORMA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387039 | \$13.56 | 8/20/2013 | 186848 | GUAJARDO, JORGE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387040 | \$21.47 | 8/20/2013 | 407500 | GUERRA, PATRICIA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387041 | \$23.17 | 8/20/2013 | 229768 | GUTIERREZ, NORA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387042 | \$520.69 | 8/20/2013 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-OTHER | |
| 0200387043 | \$122.23 | 8/20/2013 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-OTHER | |
| 0200387044 | \$964.25 | 8/20/2013 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-OTHER | |

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| 0200387045 | \$48.39 | 8/20/2013 | 293091 | HOME DEPOT CREDIT SERVICES | WESL B/C-BLDG&OTHR STRUC R&M SUPPL | |
| 0200387046 | \$51.96 | 8/20/2013 | 293091 | HOME DEPOT CREDIT SERVICES | WESL B/C-OTHER R&M SUPPLIES | |
| 0200387047 | \$73.50 | 8/20/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200387048 | \$75.00 | 8/20/2013 | 187933 | J.A. LOPEZ, M.D. & ASSOC. | WESL B/C-PHYSICIAN SERVICES | |
| 0200387049 | \$1,337.52 | 8/20/2013 | 262447 | JOHNSON SUPPLY | WESL B/C-EQ&VEH R&M SUPPLIES | |
| 0200387050 | \$79.00 | 8/20/2013 | 253324 | JOHNSTONE SUPPLY | WESL B/C-EQ&VEH R&M SUPPLIES | |
| 0200387051 | \$913.45 | 8/20/2013 | 253324 | JOHNSTONE SUPPLY | WESL B/C-EQ&VEH R&M SUPPLIES | |
| 0200387052 | \$102.27 | 8/20/2013 | 357871 | JUAREZ, JESSICA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387052 | \$243.00 | 8/20/2013 | 357871 | JUAREZ, JESSICA | TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200387053 | \$273.46 | 8/20/2013 | 366323 | KELLOGG, ANITA E. | TJPC-M-2013 - TRAVEL IN COUNTY | |
| 0200387054 | \$198.48 | 8/20/2013 | 210994 | LA QUINTA INN & SUITES | TJPC-A-2013 - TRAVEL OUT OF COUNTY | V |
| 0200387055 | \$215.83 | 8/20/2013 | 334723 | LANDEZ, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387056 | \$574.72 | 8/20/2013 | 239771 | LOBATO, PEDRO S. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387057 | \$186.00 | 8/20/2013 | 207888 | LOPEZ, FAUSTINO III | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387058 | \$151.99 | 8/20/2013 | 388637 | LOZANO, JO ANN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387059 | \$8.48 | 8/20/2013 | 399906 | MACIEL, MAYRA J. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387060 | \$220.35 | 8/20/2013 | 188034 | MANZO, JORGE J. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387061 | \$319.79 | 8/20/2013 | 386383 | MAREZ, JOEL NOE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387062 | \$308.49 | 8/20/2013 | 343471 | MARMOLEJO, JOSE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387063 | \$69.50 | 8/20/2013 | 336866 | MARTINEZ, ALEXIS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387064 | \$89.27 | 8/20/2013 | 394432 | MARTINEZ, GLENDA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387065 | \$322.05 | 8/20/2013 | 364185 | MARTINEZ, HECTOR | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387066 | \$40.12 | 8/20/2013 | 366404 | MARTINEZ, JULIO JR. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387067 | \$42.94 | 8/20/2013 | 362549 | MARTINEZ, ROLAND | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387068 | \$29.80 | 8/20/2013 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200387068 | \$78.77 | 8/20/2013 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-DISPOSAL | |
| 0200387069 | \$245.00 | 8/20/2013 | 145769 | PALACIOS, JAIME J. JUDGE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387070 | \$0.36 | 8/20/2013 | 356573 | PARSON, MICHAEL SHANE | PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C | |
| 0200387071 | \$10.17 | 8/20/2013 | 250716 | PENA, ISMAEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387072 | \$109.05 | 8/20/2013 | 341398 | PENA, PALMIRA R. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387073 | \$123.00 | 8/20/2013 | 288713 | PEREZ, RODOLFO JR | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387074 | \$135.60 | 8/20/2013 | 381608 | PINA, OMAR | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387075 | \$190.00 | 8/20/2013 | 28894 | POSTMASTER | SATF-EQUIP & VEHICLE RENTALS | |

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| 0200387076 | \$9,426.20 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | TJPC-A-2013 - ELECTRICITY | |
| 0200387077 | \$9,857.01 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200387078 | \$469.90 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | TJPC-A-2013 - ELECTRICITY | |
| 0200387079 | \$92.11 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200387080 | \$272.62 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200387081 | \$272.62 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200387082 | \$1,788.76 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200387083 | \$1,848.19 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200387084 | \$3,856.82 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200387085 | \$135.90 | 8/20/2013 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | SATF-EQUIP & VEHICLE R&M SUPPL | |
| 0200387086 | \$18.08 | 8/20/2013 | 307629 | RIOS, DAVID | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387087 | \$10.17 | 8/20/2013 | 289213 | RODRIGUEZ, JOSE F | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387088 | \$21.47 | 8/20/2013 | 396915 | RODRIGUEZ, MONICA LIZETTE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387089 | \$15.82 | 8/20/2013 | 372498 | ROSALES, EVELYN | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200387090 | \$71.19 | 8/20/2013 | 257567 | RUBIO, ELUID | WESL B/C-TRAVEL IN COUNTY | |
| 0200387091 | \$88.58 | 8/20/2013 | 17701 | SILVA, ISRAEL JR. | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200387092 | \$27.12 | 8/20/2013 | 308668 | SINGLETERRY, JOE | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200387093 | \$15.82 | 8/20/2013 | 398730 | SMITH, GLENASE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387094 | \$498.33 | 8/20/2013 | 354775 | SOLIS, MARIA DEL JESUS | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387095 | \$36.73 | 8/20/2013 | 399388 | SOLIS, PRISCILLA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387096 | \$36,949.38 | 8/20/2013 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | TJPC-C-2013 - OTHER SERVICES | |
| 0200387097 | \$634.91 | 8/20/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | WESL B/C-OFFICE & COMPU SUPPL | |
| 0200387098 | \$38.40 | 8/20/2013 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | |
| 0200387099 | \$55.37 | 8/20/2013 | 293369 | TIJERINA, JUAN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387100 | \$186.00 | 8/20/2013 | 206938 | TORRES, JAIME | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387101 | \$40.68 | 8/20/2013 | 394688 | TREVINO, STEVE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387102 | \$274.93 | 8/20/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | OCDETF-GASOLINE/DIESEL | |
| 0200387103 | \$26.00 | 8/20/2013 | 291978 | UNIVERSITY OF TEXAS PAN-AMERICAN | AFTERCARE SERVICES-REGISTRATION FEES | |
| 0200387103 | \$135.00 | 8/20/2013 | 291978 | UNIVERSITY OF TEXAS PAN-AMERICAN | SATF-REGISTRATION FEES | |
| 0200387103 | \$289.00 | 8/20/2013 | 291978 | UNIVERSITY OF TEXAS PAN-AMERICAN | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200387104 | \$989.32 | 8/20/2013 | 225207 | VALDEZ, ANGELICA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387105 | \$21.47 | 8/20/2013 | 253243 | VALENCIA, JOSE RENE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387106 | \$80.50 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | WIC ADM-EQUIP & VEHICLE RENTALS | |

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| 0200387107 | \$39.55 | 8/20/2013 | 120022 | VASQUEZ, JESSE V. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387108 | \$138.99 | 8/20/2013 | 381616 | VELA, JULIAN | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387109 | \$462.90 | 8/20/2013 | 251577 | VERIZON SOUTHWEST | WESL B/C-TELEPHONE | |
| 0200387110 | \$269.29 | 8/20/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200387111 | \$117.46 | 8/20/2013 | 287024 | VERIZON WIRELESS | WESL B/C-WIRELESS DEVICES | |
| 0200387112 | \$22.60 | 8/20/2013 | 255017 | VILLANUEVA, JOEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387113 | \$21.94 | 8/20/2013 | 403733 | VILLARREAL, ADRIANA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387113 | \$125.06 | 8/20/2013 | 403733 | VILLARREAL, ADRIANA | TAIP-TRAVEL OUT OF COUNTY | |
| 0200387114 | \$351.43 | 8/20/2013 | 287229 | VILLARREAL, REBEKAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200387115 | \$326.34 | 8/20/2013 | 392251 | WASTE CONNECTIONS OF TEXAS | WIC ADM-DISPOSAL | |
| 0200387116 | \$147.00 | 8/20/2013 | 406902 | WEAVER, LOURDES S. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387117 | \$524.89 | 8/20/2013 | 272957 | WITTENBURG, ANA M. | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200387118 | \$550.12 | 8/20/2013 | 42129 | XEROX CORPORATION | WESL B/C-CAPITAL LEASES | |
| 0200387119 | \$219.74 | 8/20/2013 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER JUV SECT-CAPITAL LEASE | |
| 0200387120 | \$135.04 | 8/20/2013 | 328553 | YZAGUIRRE, RINA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387121 | \$633.73 | 8/20/2013 | 328308 | ZAVALA, RICARDO | TJPC-A-2013 - TRAVEL OUT OF COUNTY | |
| 0200387122 | \$40.00 | 8/20/2013 | 272566 | HIDALGO COUNTY CLERK'S OFFICE | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW | |
| 0200387123 | \$7,251.00 | 8/20/2013 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200387124 | \$350.00 | 8/20/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | PCT4 RD MAINT-OTHER PROF SRV | |
| 0200387125 | \$26.50 | 8/20/2013 | 399140 | ALARM SECURITY GROUP LLC | PCT1 ADM-ELEC SURVEILL & SECURITY | |
| 0200387125 | \$26.50 | 8/20/2013 | 399140 | ALARM SECURITY GROUP LLC | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200387126 | \$390.96 | 8/20/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387127 | \$315.00 | 8/20/2013 | 199362 | ANRIGE, INC. | PCT1 RD MAINT-CUSTODIAL | |
| 0200387128 | \$5,322.00 | 8/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200387128 | \$10,152.23 | 8/20/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200387129 | \$217.20 | 8/20/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387129 | \$541.94 | 8/20/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387130 | \$186.00 | 8/20/2013 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SVCS | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387131 | \$34.94 | 8/20/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 ADM-OTHER R&M SUPPLIES | |
| 0200387132 | \$93.76 | 8/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200387132 | \$190.62 | 8/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387132 | \$295.66 | 8/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387132 | \$1,443.98 | 8/20/2013 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |

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| 0200387133 | \$59.20 | 8/20/2013 | 124346 | C & S SAFETY SUPPLY | PCT3 RD MAINT-MEDICAL & LAB SUPPL | |
| 0200387134 | \$13.56 | 8/20/2013 | 140651 | CARWASH CARWASH | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200387135 | \$1,295.74 | 8/20/2013 | 153915 | CDW GOVERNMENT INC. | DA INVESTIGATION HB65-SOFTWARE | |
| 0200387136 | \$1,319.00 | 8/20/2013 | 390267 | COPY-RITE DIGITAL PRINT AND DESIGN, LLC | PCT1 ADM-PRINTING & BINDING | |
| 0200387137 | \$1,620.00 | 8/20/2013 | 299227 | CROSS MATCH TECHNOLOGIES, INC. | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200387138 | \$68.97 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387138 | \$1,076.80 | 8/20/2013 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-SAFETY SUPPLIES | |
| 0200387139 | \$14.50 | 8/20/2013 | 227153 | SANTOY INVESTMENTS LLC | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387140 | \$529.00 | 8/20/2013 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-SAFETY SUPPLIES | |
| 0200387141 | \$52.90 | 8/20/2013 | 11908 | FEDEX | PCT2 ADM-POSTAGE | |
| 0200387142 | \$1,952.36 | 8/20/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-R&B R&M SUPPLIES | |
| 0200387143 | \$9.30 | 8/20/2013 | 321826 | G & K SERVICE INC. | PCT3 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200387144 | \$19.20 | 8/20/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200387145 | \$1,200.00 | 8/20/2013 | 57622 | GARZA, ALMA A., C.S.R. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387146 | \$107.84 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | LAW LIBRARY-OFFICE & COMPU SUPPL | |
| 0200387146 | \$147.73 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | LAW LIBRARY-OTHER MISC SUPPLIES | |
| 0200387146 | \$300.00 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT4 ADM-PRINTING & BINDING | |
| 0200387146 | \$739.54 | 8/20/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200387147 | \$184.93 | 8/20/2013 | 94366 | HOLT TEXAS, LTD. DBA HOLT CAT | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387148 | \$641.98 | 8/20/2013 | 233021 | HOME DEPOT CREDIT SERVICES | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387149 | \$58.41 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387149 | \$94.27 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387149 | \$298.18 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387149 | \$527.78 | 8/20/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-SAFETY SUPPLIES | |
| 0200387150 | \$43.58 | 8/20/2013 | 179442 | KEITH WEAVER, III | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200387151 | \$265.00 | 8/20/2013 | 115851 | LASER LUX | DA INVESTIGATION HB65-OFFICE & COMP SUPP | |
| 0200387152 | \$360.00 | 8/20/2013 | 282693 | LEXISNEXIS | HIDTA US JUSTICE-INFO & CREDIT SERVICES | |
| 0200387153 | \$615.04 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200387154 | \$536.41 | 8/20/2013 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200387155 | \$103.40 | 8/20/2013 | 305863 | MARROQUIN, DAVID T. | PROBATE CRT-TRAVEL IN COUNTY | |
| 0200387156 | \$685.75 | 8/20/2013 | 256951 | MARTIN MARIETTA MATERIALS | PCT4 RD MAINT-R&B R&M SUPPLIES | |
| 0200387157 | \$11.73 | 8/20/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387157 | \$21.71 | 8/20/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP | |

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| 0200387157 | \$24.00 | 8/20/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387158 | \$146.31 | 8/20/2013 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387159 | \$189.98 | 8/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387159 | \$690.10 | 8/20/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200387160 | \$320.00 | 8/20/2013 | 206946 | QUINTANILLA, ROLAND PHILIP | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387161 | \$2,459.04 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200387162 | \$75.72 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200387163 | \$1,139.74 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200387164 | \$1,310.51 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200387165 | \$69.08 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200387166 | \$88.70 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200387167 | \$584.48 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200387168 | \$31.20 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200387169 | \$23.02 | 8/20/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200387170 | \$475.00 | 8/20/2013 | 283797 | ROMCO EQUIPMENT CO. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387170 | \$953.10 | 8/20/2013 | 283797 | ROMCO EQUIPMENT CO. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387171 | \$106.05 | 8/20/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387171 | \$277.44 | 8/20/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200387171 | \$557.58 | 8/20/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387172 | \$300.00 | 8/20/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200387173 | \$18.00 | 8/20/2013 | 399981 | SANCHEZ, ROBERT | PCT4 ADM-PEST CONTROL | |
| 0200387173 | \$36.00 | 8/20/2013 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200387173 | \$92.00 | 8/20/2013 | 399981 | SANCHEZ, ROBERT | PCT3 ADM-PEST CONTROL | |
| 0200387174 | \$5.00 | 8/20/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-LATE FEES,PENALTIES &FIN CHG | |
| 0200387174 | \$14.00 | 8/20/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200387175 | \$5.00 | 8/20/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-LATE FEES,PENALTIES &FIN CHG | |
| 0200387175 | \$14.00 | 8/20/2013 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200387176 | \$138.21 | 8/20/2013 | 319449 | STAPLES ADVANTAGE | PCT4 ADM-OFFICE & COMPUTER SUPPL | |
| 0200387176 | \$433.70 | 8/20/2013 | 319449 | STAPLES ADVANTAGE | CJD-BPU-OFFICE & COMPUTER SUPPLIES | |
| 0200387177 | \$71.93 | 8/20/2013 | 336319 | SUPERIOR OIL EXPRESS | DA INVESTIGATION HB65-EQUIP&VEH R&M SRV | |
| 0200387178 | \$360.00 | 8/20/2013 | 274747 | TEXAS NARCOTIC OFFICERS ASSOCIATION | HIDTA US TREASURY-DUES & MEMBERSHIPS | |
| 0200387179 | \$872.67 | 8/20/2013 | 302007 | TIRE CENTERS, LLC | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387180 | \$27.75 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-BOTTLED WATER | |

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| 0200387180 | \$60.00 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT4 ADM-BOTTLED WATER | |
| 0200387181 | \$4,041.65 | 8/20/2013 | 278211 | VASQUEZ, REGINA CSR | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387182 | \$1,142.10 | 8/20/2013 | 251577 | VERIZON SOUTHWEST | PCT1 ADM-TELEPHONE | |
| 0200387183 | \$949.75 | 8/20/2013 | 287024 | VERIZON WIRELESS | JUSTICE CRT TECH-WIRELESS DEVICES | |
| 0200387184 | \$148.76 | 8/20/2013 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200387185 | \$155.00 | 8/20/2013 | 220833 | WINDSHIELDS XPRESS | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387186 | \$140.16 | 8/20/2013 | 42129 | XEROX CORPORATION | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200387186 | \$360.49 | 8/20/2013 | 42129 | XEROX CORPORATION | PCT1 ADM-CAPITAL LEASES | |
| 0200387186 | \$366.69 | 8/20/2013 | 42129 | XEROX CORPORATION | PCT2 ADM-CAPITAL LEASES | |
| 0200387187 | \$515.91 | 8/27/2013 | 380768 | CUELLAR, ARTURO | R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200387188 | \$565.80 | 8/27/2013 | 296716 | HILTON AUSTIN | CO COMM-TRAVEL OUT OF COUNTY | |
| 0200387189 | \$400.00 | 8/27/2013 | 348724 | SOUTHWESTERN BORDER SHERIFF'S COALITION | SHRF FED SHARING-US TREAS-REGISTRATION F | |
| 0200387190 | \$230.00 | 8/27/2013 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO COMM-REGISTRATION FEE | |
| 0200387191 | \$5,273.10 | 8/27/2013 | 314439 | DUBOSE INTERESTS LLC | PCT1 RD MAINT-R&B R&M SUPPLIES | |
| 0200387192 | \$10,700.90 | 8/27/2013 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200387193 | \$1,399.48 | 8/27/2013 | 172472 | RABA KISTNER, INC. | PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS | |
| 0200387194 | \$3,560.00 | 8/27/2013 | 224278 | WELLS FARGO BANK, N.A. | PCT2 BORDER RD(RIDGE-EL GATO)-ROAD | |
| 0200387195 | \$13,602.18 | 8/27/2013 | 248878 | A WORLD FOR CHILDREN | IV-E FOSTER CARE-ROOM & BOARD | |
| 0200387196 | \$115.00 | 8/27/2013 | 227609 | ABSOLUTE SERVICES | WESL B/C-EQUIP&VEH R&M SRV | |
| 0200387197 | \$66.88 | 8/27/2013 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC ADM-WATER/SEWERAGE | |
| 0200387198 | \$113.04 | 8/27/2013 | 403156 | AGUILERA PROPERTIES LLC | WIC ADM-WATER/SEWERAGE | |
| 0200387199 | \$463.38 | 8/27/2013 | 342033 | AIR COOL TECH | WESL B/C-BLDG&OTHR STRUC R&M SRV | |
| 0200387200 | \$250.00 | 8/27/2013 | 403709 | AL3 ENTERPRISES, LLC | WIC ADM-EQUIP&VEH R&M SRV | |
| 0200387201 | \$54.00 | 8/27/2013 | 53384 | AMERICAN RED CROSS | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200387201 | \$162.00 | 8/27/2013 | 53384 | AMERICAN RED CROSS | SATF-REGISTRATION FEES | |
| 0200387202 | \$42.38 | 8/27/2013 | 334693 | ANZALDUA, FERNANDO | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200387203 | \$51.68 | 8/27/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200387204 | \$31.30 | 8/27/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200387205 | \$287.68 | 8/27/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200387206 | \$88.23 | 8/27/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200387207 | \$29.61 | 8/27/2013 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200387208 | \$64.88 | 8/27/2013 | 350575 | AVILA, ERICA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387209 | \$1,047.00 | 8/27/2013 | 220205 | B & H PHOTO VIDEO | OCDETF SW-TXS-0861-OTHER MINOR EQUIPMENT | |

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| 0200387210 | \$46.15 | 8/27/2013 | 370215 | BAZAN, PAULINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387211 | \$23.76 | 8/27/2013 | 409642 | BRAVO, AZENETH | WIC ADM-TRAVEL IN COUNTY | |
| 0200387212 | \$1,346.20 | 8/27/2013 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200387213 | \$6.53 | 8/27/2013 | 336548 | CAMACHO, ELIZABETH | WIC ADM-TRAVEL IN COUNTY | |
| 0200387214 | \$1,350.35 | 8/27/2013 | 172219 | CANO PRODUCE CO., INC. | TJPC-A-2013 - FOOD | |
| 0200387215 | \$50.38 | 8/27/2013 | 119695 | CARDONA, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387216 | \$737.89 | 8/27/2013 | 222062 | CARRILLO, IRENE | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387217 | \$8.33 | 8/27/2013 | 403407 | CASTRO, NADIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387218 | \$4,588.02 | 8/27/2013 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200387219 | \$863.60 | 8/27/2013 | 153915 | CDW GOVERNMENT INC. | TDH PHPSB-OFFICE & COMPU SUPPL | |
| 0200387220 | \$8.40 | 8/27/2013 | 333573 | CHAPA, ARMIDA L | WIC ADM-TRAVEL IN COUNTY | |
| 0200387221 | \$6.30 | 8/27/2013 | 155896 | CISNEROS, EULALIA C. | WIC ADM-TRAVEL IN COUNTY | |
| 0200387222 | \$96.00 | 8/27/2013 | 343277 | CITIBANK | TX VETERAN'S COMM-TRAVEL OUT OF | |
| 0200387222 | \$195.94 | 8/27/2013 | 343277 | CITIBANK | SATF-TRAVEL OUT OF COUNTY | |
| 0200387222 | \$3,095.86 | 8/27/2013 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387223 | \$868.92 | 8/27/2013 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387224 | \$76.73 | 8/27/2013 | 161128 | CITY OF ALAMO | WIC ADM-DISPOSAL | |
| 0200387225 | \$3.54 | 8/27/2013 | 161128 | CITY OF ALAMO | WIC ADM-DISPOSAL | |
| 0200387225 | \$79.02 | 8/27/2013 | 161128 | CITY OF ALAMO | WIC ADM-WATER/SEWERAGE | |
| 0200387226 | \$50.00 | 8/27/2013 | 76856 | CITY OF LA JOYA | WIC ADM-DISPOSAL | |
| 0200387227 | \$72.62 | 8/27/2013 | 134686 | CITY OF MERCEDES | WIC ADM-WATER/SEWERAGE | |
| 0200387227 | \$89.50 | 8/27/2013 | 134686 | CITY OF MERCEDES | WIC ADM-DISPOSAL | |
| 0200387228 | \$61.47 | 8/27/2013 | 6696 | CITY OF PHARR | WIC ADM-WATER/SEWERAGE | |
| 0200387229 | \$23.85 | 8/27/2013 | 353256 | CITY OF ROMA | WIC ADM-DISPOSAL | |
| 0200387229 | \$32.12 | 8/27/2013 | 353256 | CITY OF ROMA | WIC ADM-WATER/SEWERAGE | |
| 0200387230 | \$56.37 | 8/27/2013 | 169447 | CITY OF WESLACO | WIC ADM-WATER/SEWERAGE | |
| 0200387230 | \$78.63 | 8/27/2013 | 169447 | CITY OF WESLACO | WIC ADM-DISPOSAL | |
| 0200387231 | \$36.69 | 8/27/2013 | 343285 | COLUNGA, BLANCA A | WIC ADM-TRAVEL IN COUNTY | |
| 0200387232 | \$85.32 | 8/27/2013 | 370827 | COMPEAN, MARIO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387233 | \$36,796.40 | 8/27/2013 | 276359 | CORNELL ABRAXAS | IV-E FOSTER CARE-ROOM & BOARD | |
| 0200387234 | \$22.60 | 8/27/2013 | 366382 | DEL BOSQUE, ESTEBAN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387235 | \$458.64 | 8/27/2013 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200387236 | \$359.10 | 8/27/2013 | 171549 | EL PERIODICO, U.S.A. | IMM DIV LOCAL-ADVERTISING | |

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| 0200387237 | \$13.23 | 8/27/2013 | 215848 | ELIZONDO, MERLIN | WIC ADM-TRAVEL IN COUNTY | |
| 0200387238 | \$80.67 | 8/27/2013 | 343056 | ESCAMILLA, SANDRA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387239 | \$197.50 | 8/27/2013 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | SATF-FOOD | |
| 0200387240 | \$173.30 | 8/27/2013 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | TJPC-A-2013 - FOOD | |
| 0200387241 | \$6.30 | 8/27/2013 | 331058 | FRANCO, MARIA L | WIC ADM-TRAVEL IN COUNTY | |
| 0200387242 | \$16.70 | 8/27/2013 | 833 | GARZA, ADELFA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387243 | \$57.63 | 8/27/2013 | 412953 | GARZA, CLARISSA IRIS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387244 | \$344.65 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SATF-OFFICE & COMPU SUPPL | |
| 0200387244 | \$1,048.25 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200387245 | \$1,315.79 | 8/27/2013 | 169242 | GCR TIRE CENTER TDS | H.D. ADM-EQ&VEH R&M SUPPLIES | |
| 0200387246 | \$300.00 | 8/27/2013 | 369225 | GLORIA FLORES INTERPRETING SERVICES | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200387247 | \$18.73 | 8/27/2013 | 203815 | GOMEZ, JUANITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387248 | \$9.19 | 8/27/2013 | 268631 | GOMEZ, MARTHA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387249 | \$10.83 | 8/27/2013 | 252336 | GONZALEZ, MARIA ESTELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387250 | \$938.76 | 8/27/2013 | 15253 | GULF COAST PAPER CO. | SATF-HSEHLD & JANITORIAL SUPPL | |
| 0200387251 | \$8,667.49 | 8/27/2013 | 227706 | GULF COAST TRADES CENTER | TJPC-A-2013 - ROOM & BOARD | |
| 0200387252 | \$106.00 | 8/27/2013 | 397911 | HERNANDEZ, YUMY | BASIC SUPERVISION-LICENSES & PERMITS | |
| 0200387253 | \$3.81 | 8/27/2013 | 403962 | HINOJOSA, JUDY | WIC ADM-TRAVEL IN COUNTY | |
| 0200387254 | \$640.37 | 8/27/2013 | 293091 | HOME DEPOT CREDIT SERVICES | WESL B/C-OTHER R&M SUPPLIES | |
| 0200387255 | \$597.76 | 8/27/2013 | 129763 | OAK FARMS - SAN ANTONIO | SATF-FOOD | |
| 0200387256 | \$2,375.00 | 8/27/2013 | 414832 | INTERNATIONAL COMMUNITY CORRECTIONS ASSN | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200387257 | \$285.00 | 8/27/2013 | 187933 | J.A. LOPEZ, M.D. & ASSOC. | WESL B/C-PHYSICIAN SERVICES | |
| 0200387258 | \$520.00 | 8/27/2013 | 267783 | JAIME RODRIGUEZ, O.D. | WESL B/C-PHYSICIAN SERVICES | |
| 0200387259 | \$16.75 | 8/27/2013 | 398357 | JASSO, ANDREA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387260 | \$5,754.06 | 8/27/2013 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | SATF-Other Equipment | |
| 0200387261 | \$236.25 | 8/27/2013 | 262447 | JOHNSON SUPPLY | SATF-BLDG&OTHR STRUC R&M SUPPL | |
| 0200387262 | \$2,132.94 | 8/27/2013 | 253324 | JOHNSTONE SUPPLY | SATF-BLDG&OTHR STRUC R&M SUPPL | |
| 0200387263 | \$125.00 | 8/27/2013 | 338567 | KELLER, GARY | H.D. ADM-REGISTRATION FEES | |
| 0200387264 | \$1,313.32 | 8/27/2013 | 119784 | LABATT FOOD SERVICE | TJPC-A-2013 - FOOD | |
| 0200387265 | \$54.81 | 8/27/2013 | 307602 | LAZO, JOSE I | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387266 | \$1,407.00 | 8/27/2013 | 237507 | LEXISNEXIS | BASIC SUPERVISION-INFO & CREDIT SERVICES | |
| 0200387267 | \$16.16 | 8/27/2013 | 414964 | LLANAS, ADELA A. | WIC ADM-TRAVEL IN COUNTY | |
| 0200387268 | \$64.92 | 8/27/2013 | 26727 | LONGORIA, NORMA | WIC ADM-TRAVEL IN COUNTY | |

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| 0200387269 | \$85.32 | 8/27/2013 | 177865 | LOPEZ, GRACIELA G. | TDH PHPSB-TRAVEL IN COUNTY | |
| 0200387270 | \$33.34 | 8/27/2013 | 333557 | LOPEZ, SANDRA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200387271 | \$65.65 | 8/27/2013 | 350532 | LOZANO, ISABEL | WIC ADM-TRAVEL IN COUNTY | |
| 0200387272 | \$5.65 | 8/27/2013 | 398870 | LUCIO, JOANNA | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387273 | \$33,590.30 | 8/27/2013 | 248339 | LUTHERAN SOCIAL SERVICES OF THE SOUTH | IV-E FOSTER CARE-ROOM & BOARD | |
| 0200387274 | \$64.41 | 8/27/2013 | 249025 | MALDONADO, SILVIA | TDH PHPSB-TRAVEL IN COUNTY | |
| 0200387275 | \$5.97 | 8/27/2013 | 194484 | MAR, JOSEFINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387276 | \$16.75 | 8/27/2013 | 355976 | MARTINEZ, RUBICELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387277 | \$19.89 | 8/27/2013 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200387278 | \$1,316.38 | 8/27/2013 | 238996 | MED-AID PHARMACY | WESL B/C-MEDICAL & LAB SUPPL | |
| 0200387279 | \$56.29 | 8/27/2013 | 314838 | MILLER, MARGARITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387280 | \$48.03 | 8/27/2013 | 287326 | MILLS, CLINT | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387281 | \$121.20 | 8/27/2013 | 125334 | MINGO'S CAR KLINIC & DETAILING | H.D. ADM-EQUIP&VEH R&M SRV | |
| 0200387282 | \$102.00 | 8/27/2013 | 356158 | MOORE MEDICAL LLC | BASIC SUPERVISION-MEDICAL & LAB SUPPL | |
| 0200387283 | \$15.82 | 8/27/2013 | 354864 | MORALES, HOMERO | AFTERCARE SERVICES-TRAVEL IN COUNTY | |
| 0200387284 | \$25.54 | 8/27/2013 | 271217 | MORENO, SYLVIA M. | WIC ADM-TRAVEL IN COUNTY | |
| 0200387285 | \$89,960.00 | 8/27/2013 | 283827 | MOTOROLA SOLUTIONS, INC. | PPCPS-BDS-OTHER EQUIPMENT | |
| 0200387286 | \$278.75 | 8/27/2013 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200387287 | \$13,872.00 | 8/27/2013 | 400696 | NOVARTIS VACCINES & DIAGNOSTICS, INC. | H.D. ADM-MEDICAL & LAB SUPPL | |
| 0200387288 | \$40.68 | 8/27/2013 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | SATF-EQUIP&VEH R&M SRV | |
| 0200387288 | \$81.35 | 8/27/2013 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-EQUIP&VEH R&M SRV | |
| 0200387289 | \$27.12 | 8/27/2013 | 124575 | OLIVAREZ, RENEE L. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387290 | \$190.76 | 8/27/2013 | 350672 | ORTIZ, FRANCISCO JR | WIC ADM-TRAVEL IN COUNTY | |
| 0200387291 | \$281.08 | 8/27/2013 | 389072 | PAYNE COLLISION CENTER | WESL B/C-EQUIP&VEH R&M SRV | |
| 0200387292 | \$97.18 | 8/27/2013 | 303852 | PAZ, CAROL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200387293 | \$294.00 | 8/27/2013 | 383252 | PEACHTREE EDUCATION INC. | SATF-REGISTRATION FEES | |
| 0200387293 | \$392.00 | 8/27/2013 | 383252 | PEACHTREE EDUCATION INC. | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200387294 | \$17,004.75 | 8/27/2013 | 212903 | PEGASUS SCHOOLS, INC. | IV-E FOSTER CARE-ROOM & BOARD | |
| 0200387295 | \$18.75 | 8/27/2013 | 409600 | PEREZ, NORAEIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387296 | \$869.00 | 8/27/2013 | 284203 | PHYSICIANS LABORATORY SERVICES LLC | SATF-OTHER PROF SRV | |
| 0200387297 | \$1,574.00 | 8/27/2013 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | TX VETERAN'S COMM-MEDICAL & LAB SUPPL | |
| 0200387297 | \$2,410.00 | 8/27/2013 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | VETERAN'S COURT-MEDICAL & LAB SUPPL | |
| 0200387297 | \$4,016.00 | 8/27/2013 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-MEDICAL & LAB SUPPL | |

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| 0200387298 | \$539.11 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200387299 | \$550.79 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200387300 | \$54.17 | 8/27/2013 | 350524 | REQUENEZ, GRACIELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387301 | \$70.79 | 8/27/2013 | 353418 | RIVAS, NORA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387302 | \$20.09 | 8/27/2013 | 276758 | RODRIGUEZ, MARCO A. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387303 | \$42.12 | 8/27/2013 | 383643 | RODRIGUEZ, SANDY | WIC ADM-TRAVEL IN COUNTY | |
| 0200387304 | \$21.47 | 8/27/2013 | 412457 | ROSALES, DANIEL J. | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387305 | \$31.76 | 8/27/2013 | 409618 | ROSAS, ELEXIS L. | WIC ADM-TRAVEL IN COUNTY | |
| 0200387306 | \$61.02 | 8/27/2013 | 285625 | RUBIO, EVANGELINA | TDH PHPSB-TRAVEL IN COUNTY | |
| 0200387307 | \$16.55 | 8/27/2013 | 246425 | SAENZ, SUZANA RAMOS | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387308 | \$25.99 | 8/27/2013 | 388114 | SALINAS, RICARDO | TDH PHPSB-TRAVEL IN COUNTY | |
| 0200387309 | \$29.80 | 8/27/2013 | 8826 | SANCHEZ, DIANA R. | WIC ADM-TRAVEL IN COUNTY | |
| 0200387310 | \$15.30 | 8/27/2013 | 251291 | SANCHEZ, RAQUEL | WIC ADM-TRAVEL IN COUNTY | |
| 0200387311 | \$276.44 | 8/27/2013 | 34282 | SHERWIN-WILLIAMS COMPANY | H.D. ADM-BLDG&OTHR STRUC R&M SUPPL | |
| 0200387312 | \$13.93 | 8/27/2013 | 387991 | SIERRA, GLORIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387313 | \$12.33 | 8/27/2013 | 391697 | SMITH, GUADALUPE | WIC ADM-TRAVEL IN COUNTY | |
| 0200387314 | \$9.91 | 8/27/2013 | 212253 | SMITH, MARIA DEL ROSARIO | WIC ADM-TRAVEL IN COUNTY | |
| 0200387315 | \$39.97 | 8/27/2013 | 164143 | SOLIS, AMBARINA O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200387316 | \$40.74 | 8/27/2013 | 338354 | SOTO, DAISY | WIC ADM-TRAVEL IN COUNTY | |
| 0200387317 | \$920.50 | 8/27/2013 | 191167 | SOUTH TEXAS COLLEGE | SATF-OTHER PROF SRV | |
| 0200387318 | \$105.86 | 8/27/2013 | 185108 | SOUTHWESTERN MOTOR TRANSPORT, INC. | WIC ADM-HAULING & FREIGHT SERVICES | |
| 0200387319 | \$1,655.60 | 8/27/2013 | 414484 | SPARKS NUGGET, INC. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200387320 | \$186.28 | 8/27/2013 | 319449 | STAPLES ADVANTAGE | WIC ADM-OFFICE & COMPU SUPPL | |
| 0200387321 | \$127.24 | 8/27/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | H.D. ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200387322 | \$396.57 | 8/27/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | VETERAN'S COURT-OFFICE & COMPUTER SUPPLI | |
| 0200387322 | \$1,308.92 | 8/27/2013 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-OFFICE & COMPU SUPPL | |
| 0200387323 | \$1,104.88 | 8/27/2013 | 114243 | SYSCO INC. | SATF-FOOD | |
| 0200387324 | \$7,678.29 | 8/27/2013 | 114243 | SYSCO INC. | TJPC-A-2013 - FOOD | |
| 0200387325 | \$2.22 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-LIFE INSURANCE | |
| 0200387325 | \$2.22 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-LIFE INSURANCE | |
| 0200387325 | \$4.71 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-LIFE INSURANCE | |
| 0200387325 | \$468.16 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-HEALTH INSURANCE | |
| 0200387325 | \$468.16 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-HEALTH INSURANCE | |

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| 0200387325 | \$992.50 | 8/27/2013 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-HEALTH INSURANCE | |
| 0200387326 | \$1,440.00 | 8/27/2013 | 186996 | LAMAR COMPANIES | DEEP-ADVERTISING | |
| 0200387327 | \$24.71 | 8/27/2013 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-FOOD | |
| 0200387328 | \$116.39 | 8/27/2013 | 379212 | TREVINO, NANCY P | TDH PHPSB-TRAVEL IN COUNTY | |
| 0200387329 | \$275.11 | 8/27/2013 | 249238 | TREVINO, ROSALINDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387330 | \$952.52 | 8/27/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SATF-GASOLINE/DIESEL | |
| 0200387330 | \$1,287.70 | 8/27/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | BASIC SUPERVISION-GASOLINE/DIESEL | |
| 0200387331 | \$1,050.44 | 8/27/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | WESL B/C-GASOLINE/DIESEL | |
| 0200387332 | \$591.07 | 8/27/2013 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200387333 | \$290.58 | 8/27/2013 | 251577 | VERIZON SOUTHWEST, INC. | UNCLAIMED PROPERTY ESCROW-SPECIAL REVENU | |
| 0200387334 | \$192.25 | 8/27/2013 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200387335 | \$13.56 | 8/27/2013 | 371653 | VILLANUEVA, ROXANNE | DP CASELOAD REDUCTION-TRAVEL IN COUNTY | |
| 0200387336 | \$19.98 | 8/27/2013 | 362352 | VOS, PATRICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387337 | \$57.22 | 8/27/2013 | 254185 | WALMART COMMUNITY/GECRB | WESL B/C-RECREATIONAL SUPPLIES | |
| 0200387338 | \$101.38 | 8/27/2013 | 323454 | WATSON, MARIA AMANDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200387339 | \$13.75 | 8/27/2013 | 268755 | WELDINGHOUSE, INC. | WESL B/C-OTHER R&M SUPPLIES | |
| 0200387340 | \$411.67 | 8/27/2013 | 42129 | XEROX CORPORATION | TDH PHPSB-CAPITAL LEASES | |
| 0200387341 | \$10.17 | 8/27/2013 | 32131 | ZAPATA, ROMEO | TJPC-A-2013 - TRAVEL IN COUNTY | |
| 0200387342 | \$2,250.00 | 8/27/2013 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387343 | \$6.80 | 8/27/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387343 | \$932.86 | 8/27/2013 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387344 | \$1,190.00 | 8/27/2013 | 318108 | AMERICAN MACHINE SHOP & PUMPS | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387345 | \$1,728.49 | 8/27/2013 | 1864 | AMIGO POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387346 | \$206.88 | 8/27/2013 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387347 | \$11,695.89 | 8/27/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200387347 | \$20,648.79 | 8/27/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200387347 | \$61,124.66 | 8/27/2013 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200387348 | \$131.88 | 8/27/2013 | 337412 | AUTOZONE | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387349 | \$145.83 | 8/27/2013 | 3778 | BEVERLY'S HARDWARE | PCT4 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387350 | \$1,169.00 | 8/27/2013 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387351 | \$124.00 | 8/27/2013 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SVCS | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387352 | \$26.95 | 8/27/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387352 | \$53.94 | 8/27/2013 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-OTHER R&M SUPPLIES | |

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| 0200387353 | \$312.70 | 8/27/2013 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387354 | \$88,855.95 | 8/27/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO TXDOT PROJECTS | |
| 0200387355 | \$143.55 | 8/27/2013 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200387356 | \$5,385.37 | 8/27/2013 | 195332 | CHIEF SUPPLY, INC. | SHRF FED SHARING-US TREAS-OTHR MISC SUPP | |
| 0200387356 | \$8,637.79 | 8/27/2013 | 195332 | CHIEF SUPPLY, INC. | SHRF FED SHARING-US TREAS-OTHER MINOR EQ | |
| 0200387357 | \$24,651.00 | 8/27/2013 | 355372 | CTC DISTRIBUTING, LTD | DC COUNTY REC MGMT-OTHER SERVICES | |
| 0200387358 | \$125.00 | 8/27/2013 | 247774 | D & R GLASS ETC INC. | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387359 | \$0.18 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | SATF-TELEPHONE | |
| 0200387359 | \$0.49 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | LAW LIBRARY-TELEPHONE | |
| 0200387359 | \$0.53 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT1 ADM-TELEPHONE | |
| 0200387359 | \$3.64 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 ADM-TELEPHONE | |
| 0200387359 | \$10.28 | 8/27/2013 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | WIC ADM-TELEPHONE | |
| 0200387360 | \$1.70 | 8/27/2013 | 228389 | DIRECTV | PCT2 ADM-LATE FEES,PENALTIES & FIN CHG | |
| 0200387360 | \$33.99 | 8/27/2013 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200387361 | \$1,031.62 | 8/27/2013 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387362 | \$346.00 | 8/27/2013 | 174181 | GOMEZ, NOE | PCT1 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387363 | \$619.72 | 8/27/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387363 | \$3,415.89 | 8/27/2013 | 13129 | FRENCH-ELLISON TRUCK CENTER | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387364 | \$2,281.22 | 8/27/2013 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-R&B R&M SUPPLIES | |
| 0200387365 | \$9.30 | 8/27/2013 | 321826 | G & K SERVICE INC. | PCT3 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200387365 | \$17.00 | 8/27/2013 | 321826 | G & K SERVICE INC. | PCT2 ADM-LAUNDRY & DRY CLEANING | |
| 0200387366 | \$8.40 | 8/27/2013 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200387367 | \$2,400.00 | 8/27/2013 | 403172 | GALLEGOS, MARIA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387368 | \$812.21 | 8/27/2013 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200387369 | \$572.44 | 8/27/2013 | 169242 | GCR TIRE CENTER TDS | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387369 | \$695.68 | 8/27/2013 | 169242 | GCR TIRE CENTER TDS | DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE | |
| 0200387370 | \$123,608.25 | 8/27/2013 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0200387371 | \$225.00 | 8/27/2013 | 189553 | GONZALEZ TRUCK & EQUIPMENT, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387372 | \$15.24 | 8/27/2013 | 15253 | GULF COAST PAPER CO. | CW MECH SHOP-HSEHLD & JANITORIAL SUPPL | |
| 0200387372 | \$96.42 | 8/27/2013 | 15253 | GULF COAST PAPER CO. | PCT2 ADM-HSEHLD & JANITORIAL SUPPL | |
| 0200387373 | \$335.28 | 8/27/2013 | 242101 | H & V EQUIPMENT, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387373 | \$1,514.70 | 8/27/2013 | 242101 | H & V EQUIPMENT, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387374 | \$34.00 | 8/27/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 RD MAINT-FOOD | |

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| 0200387374 | \$125.00 | 8/27/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-OTHER MISC SUPPLIES | |
| 0200387374 | \$396.62 | 8/27/2013 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387375 | \$73.46 | 8/27/2013 | 179442 | IVAN'S AUTOMOTIVE | HIDTA US TREASURY-EQUIP&VEH R&M SRV | |
| 0200387376 | \$75.00 | 8/27/2013 | 270466 | KENT COUNTY SHERIFF'S OFFICE | DA INVESTIGATION HB65-COURT COSTS&INVEST | |
| 0200387377 | \$458.17 | 8/27/2013 | 365521 | KINLOCH EQUIPMENT & SUPPLY, INC. | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387378 | \$400.00 | 8/27/2013 | 275026 | L & R PRECAST CONCRETE WORKS, INC. | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387379 | \$295.00 | 8/27/2013 | 341258 | LAURA HINOJOSA | HIDTA US TREASURY-COURT COSTS & INVESTIG | |
| 0200387380 | \$1,092.00 | 8/27/2013 | 237507 | LEXISNEXIS | JUSTICE CRT TECH-INFO & CREDIT SERVICES | |
| 0200387381 | \$2,886.15 | 8/27/2013 | 256951 | MARTIN MARIETTA MATERIALS | PCT1 RD MAINT-R&B R&M SUPPLIES | |
| 0200387382 | \$200.00 | 8/27/2013 | 401951 | MATHIS, BERNADETTE HOFFER | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387383 | \$6.72 | 8/27/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387383 | \$94.15 | 8/27/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL | |
| 0200387383 | \$444.88 | 8/27/2013 | 224529 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387384 | \$50.00 | 8/27/2013 | 52485 | MCCREERY AVIATION CO. INC. | HIDTA US TREASURY-EQUIP & VEHICLE RENTAL | |
| 0200387385 | \$103.32 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | CW MECH SHOP-LAUNDRY & DRY CLEANING | |
| 0200387385 | \$408.82 | 8/27/2013 | 388467 | MODEL LAUNDRY, LLC | PCT2 RD MAINT-LAUNDRY & DRY CLEANING | |
| 0200387386 | \$313.15 | 8/27/2013 | 352799 | NORFOXX REFRIGERATION, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387387 | \$2,178.71 | 8/27/2013 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387388 | \$38.44 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-OTHER R&M SUPPLIES | |
| 0200387388 | \$233.87 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200387388 | \$241.33 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387388 | \$418.94 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387388 | \$1,200.16 | 8/27/2013 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387389 | \$151.25 | 8/27/2013 | 384127 | OCE | CC REC MGMT-EQUIP&VEH R&M SRV | |
| 0200387390 | \$11.22 | 8/27/2013 | 27057 | OFFICE COMMUNICATIONS SYSTEMS, INC. | PCT3 ADM-OFFICE & COMPUTER SUPPLIES | |
| 0200387391 | \$165.00 | 8/27/2013 | 299715 | RAUL LONGORIA RADIATOR SHOP | PCT4 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387392 | \$94.33 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200387393 | \$692.04 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200387394 | \$46.05 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200387395 | \$634.53 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200387396 | \$21.54 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200387397 | \$170.78 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200387398 | \$209.64 | 8/27/2013 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |

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| 0200387399 | \$534.38 | 8/27/2013 | 283797 | ROMCO EQUIPMENT CO. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387400 | \$14.72 | 8/27/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | CW MECH SHOP-EQ&VEH R&M SUPPLIES | |
| 0200387400 | \$26.70 | 8/27/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387400 | \$42.92 | 8/27/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387400 | \$250.19 | 8/27/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387400 | \$500.43 | 8/27/2013 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-EQUIP & VEH R&M SRV | |
| 0200387401 | \$600.00 | 8/27/2013 | 258776 | MICHAEL R. SALINAS, ATTORNEY AT LAW | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200387402 | \$18.05 | 8/27/2013 | 186449 | SAN JUAN BOLT & SUPPLY | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387403 | \$36.00 | 8/27/2013 | 399981 | SANCHEZ, ROBERT | PCT2 ADM-PEST CONTROL | |
| 0200387403 | \$36.00 | 8/27/2013 | 399981 | SANCHEZ, ROBERT | CW MECH SHOP-PEST CONTROL | |
| 0200387403 | \$36.00 | 8/27/2013 | 399981 | SANCHEZ, ROBERT | PCT2 RD MAINT-PEST CONTROL | |
| 0200387404 | \$110.84 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA GRANTS | |
| 0200387404 | \$206.96 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA US TREASURY | |
| 0200387404 | \$1,828.38 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DA INVESTIG HB65 | |
| 0200387404 | \$49,780.00 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0200387405 | \$380.38 | 8/27/2013 | 35173 | SPIKES MOTOR COMPANY | PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387406 | \$2,340.00 | 8/27/2013 | 213039 | STEWART & STEVENSON LLC | PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387407 | \$1,401.60 | 8/27/2013 | 302007 | TIRE CENTERS, LLC | PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387408 | \$2.50 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | LAW LIBRARY-EQUIP & VEHICLE RENTALS | |
| 0200387408 | \$9.45 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | HIDTA US TREASURY-BOTTLED WATER | |
| 0200387408 | \$9.45 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | R-O-W DEPT-BOTTLED WATER | |
| 0200387408 | \$44.10 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT2 ADM-BOTTLED WATER | |
| 0200387408 | \$70.88 | 8/27/2013 | 39837 | VALLEY BOTTLE WATER CO. | PCT1 RD MAINT-BOTTLED WATER | |
| 0200387409 | \$27.56 | 8/27/2013 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES | |
| 0200387410 | \$80.00 | 8/27/2013 | 278211 | VASQUEZ, REGINA CSR | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200387411 | \$576.75 | 8/27/2013 | 287024 | VERIZON WIRELESS | DA INVESTIGATION HB65-WIRELESS DEVICES | |
| 0200387412 | \$247.77 | 8/27/2013 | 42129 | XEROX CORPORATION | PCT4 ADM-CAPITAL LEASES | |
| 0200387412 | \$495.43 | 8/27/2013 | 42129 | XEROX CORPORATION | R-O-W DEPT-CAPITAL LEASES | |
| 0400015093 | \$850.00 | 8/6/2013 | 403709 | AL3 ENTERPRISES, LLC | CO2010A&B-COURTS MODULAR-BUILDINGS | |
| 0400015094 | \$88,854.05 | 8/6/2013 | 347868 | AACON | CO2010A&B-PCT2 LOPEZVILLE PARK-OTHER STR | |
| 0400015095 | \$5,346.68 | 8/6/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2009B&C-PCT4 10TH (SH107-FM1925)-AID | |
| 0400015095 | \$12,475.58 | 8/6/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD | |
| 0400015096 | \$22,927.05 | 8/6/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT4 FM1925(KENYON-FM907)-AID | |

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| 0400015097 | \$5,000.00 | 8/6/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID | |
| 0400015098 | \$1,297.00 | 8/6/2013 | 224278 | WELLS FARGO BANK, N.A. | CO2010A&B-CONST PCT.1-OTHER STRUCTURES | |
| 0400015099 | \$1,317.50 | 8/6/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015099 | \$84,975.26 | 8/6/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-FM681 | |
| 0400015100 | \$761.80 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | RANDOLPH BARNETT #1-ADVERTISING | |
| 0400015100 | \$791.80 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | REGAL ESTATES-ADVERTISING | |
| 0400015101 | \$354.38 | 8/13/2013 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | HOEN DRIVE SUBD-OTHER PROFESSIONAL SRVS | |
| 0400015102 | \$3,016.14 | 8/13/2013 | 312797 | L & G ENGINEERING LABORATORY, LLC | CO2010A&B-P4FM1017(0.1-0.8M W US281)-AID | |
| 0400015103 | \$31,504.55 | 8/13/2013 | 172472 | RABA KISTNER, INC. | CO2010A&B-PCT2 TOWER RD(MOORE-BALI)-ROAD | |
| 0400015103 | \$32,000.00 | 8/13/2013 | 172472 | RABA KISTNER, INC. | CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010 | |
| 0400015104 | \$133,696.00 | 8/13/2013 | 253987 | S & B INFRASTRUCTURE, LTD | CO2009B&C-RAYMONDVILLE-DRAINAGE DITCHES | |
| 0400015105 | \$5,469.64 | 8/20/2013 | 215791 | JAVIER HINOJOSA ENGINEERING | ACEVEDO S/D #4-ARCH & ENG SRV | |
| 0400015106 | \$935.63 | 8/20/2013 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | HOEN DRIVE SUBD-OTHER PROFESSIONAL SRVS | |
| 0400015107 | \$175,060.00 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | CO2010A&B-LINN-SAN MNL BREWSTR PARK-LAND | |
| 0400015108 | \$150.00 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID | |
| 0400015109 | \$9,607.65 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015110 | \$1,184.50 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015110 | \$1,184.50 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015111 | \$898.00 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015112 | \$31.30 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015113 | \$2,709.10 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015114 | \$4,967.60 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT | |
| 0400015115 | \$1,940.62 | 8/20/2013 | 270563 | CPL RETAIL ENERGY | TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN | |
| 0400015116 | \$161,107.76 | 8/20/2013 | 242101 | H & V EQUIPMENT, INC. | CO2006-PCT4 DRAIN IMPRV PRJ-HEAVY EQUIP | |
| 0400015117 | \$1,500.00 | 8/20/2013 | 154024 | QUINTANILLA, HEADLEY AND ASSOCIATES, INC | CO2006-CONST PCT.1-BUILDINGS | |
| 0400015118 | \$48,136.00 | 8/20/2013 | 253987 | S & B INFRASTRUCTURE, LTD | CO2009B&C-RAYMONDVILLE-DRAINAGE DITCHES | |
| 0400015119 | \$3,562.00 | 8/20/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400015119 | \$14,682.13 | 8/20/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400015120 | \$2,414.80 | 8/20/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400015120 | \$10,021.33 | 8/20/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400015121 | \$1,600.00 | 8/27/2013 | 403148 | C.S.S. TECHNOLOGY, INC. | BERNAL HEIGHTS #1-ROADS | |
| 0400015122 | \$1,255.50 | 8/27/2013 | 314439 | DUBOSE INTERESTS LLC | BERNAL HEIGHTS #1-ROADS | |
| 0400015123 | \$20,124.84 | 8/27/2013 | 125717 | FRONTERA MATERIALS, INC. | BERNAL HEIGHTS #1-ROADS | |

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| 0400015124 | \$4,008.94 | 8/27/2013 | 256951 | MARTIN MARIETTA MATERIALS | BERNAL HEIGHTS #1-ROADS | |
| 0400015125 | \$1,290.00 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015126 | \$5,391.27 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015127 | \$6,159.52 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015128 | \$7,149.17 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015129 | \$5,542.57 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015130 | \$2,306.85 | 8/27/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400015131 | \$2,959.20 | 8/27/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID | |
| 0400015132 | \$5,850.00 | 8/27/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO | |
| 0400015133 | \$10,613.00 | 8/27/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID | |
| 0400015134 | \$804.75 | 8/27/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI | |
| 0400015134 | \$1,313.01 | 8/27/2013 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD | |
| 0400015135 | \$3,376.40 | 8/27/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400015135 | \$13,983.73 | 8/27/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400015136 | \$12,282.80 | 8/27/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-SH364(SH495-FM1924)-AID TO OTHER | |
| 0400015136 | \$49,860.33 | 8/27/2013 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | DUE FROM STATE-TXDOT-SH364(SH495-FM1924) | |
| 0400015137 | \$98,869.99 | 8/27/2013 | 184217 | CAPITAL PROJECTS | DUE FROM/TO TXDOT PROJECTS | |
| 0400015138 | \$2,725.32 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B CO WIDE | |
| 0500022962 | \$203.53 | 8/9/2013 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | A/P-FRESNO COUNTY C/S | |
| 0500022963 | \$698.52 | 8/9/2013 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | A/P-FRIEND OF THE COURT CHILD SUPPORT | |
| 0500022964 | \$451.62 | 8/9/2013 | 335975 | MID ATLANTIC CAPITAL CORPORATION | A/P-MID ATLANTIC CAPITAL CORP | |
| 0500022965 | \$73.48 | 8/9/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022966 | \$2,581.46 | 8/9/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022967 | \$965.55 | 8/9/2013 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | A/P-SEIU | |
| 0500022968 | \$42.00 | 8/9/2013 | 191167 | SOUTH TEXAS COLLEGE | A/P-SCHOLARSHIP FUND | |
| 0500022969 | \$2.00 | 8/9/2013 | 191167 | SOUTH TEXAS COLLEGE | A/P-SCHOLARSHIP FUND | |
| 0500022970 | \$94.49 | 8/9/2013 | 406376 | UNITED STUDENT AID FUNDS, INC. | A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT) | |
| 0500022971 | \$1,285.00 | 8/9/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022972 | \$58.00 | 8/9/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022973 | \$13,763.71 | 8/9/2013 | 158275 | BOUDLOCHE, CINDY | A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE | |
| 0500022974 | \$2,355.00 | 8/9/2013 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | A/P-CLEAT | |
| 0500022975 | \$27,566.79 | 8/9/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022976 | \$915.00 | 8/9/2013 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | A/P-ADULT PROBATION OFFICER'S ASSOC | |

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| 0500022977 | \$1,320.00 | 8/9/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022978 | \$312.00 | 8/9/2013 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | A/P-SHERIFF LAW ENFORCEMENT ASSOC | |
| 0500022979 | \$3,534.00 | 8/9/2013 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA) | |
| 0500022980 | \$899.02 | 8/9/2013 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | A/P-TGSLC | |
| 0500022981 | \$53.16 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL | |
| 0500022981 | \$135.62 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL ACCIDENT INSURANCE | |
| 0500022981 | \$734.36 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL HEART & STROKE INSURANCE | |
| 0500022981 | \$818.72 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL CRITICAL ILLNESS INS | |
| 0500022981 | \$2,121.84 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL CANCER INSURANCE | |
| 0500022981 | \$3,223.10 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AHL UNIVERSAL LIFE INSURANCE | |
| 0500022981 | \$11,809.30 | 8/13/2013 | 217972 | ALLSTATE WORKPLACE DIVISION | A/P-AMERICAN HERITAGE LIFE INSURANCE | |
| 0500022982 | \$6,257.25 | 8/13/2013 | 388645 | FORT DEARBORN LIFE INSURANCE COMPANY | A/P-FORT DEARBORN LIFE INSURANCE | |
| 0500022983 | \$73,093.18 | 8/13/2013 | 298611 | HUMANADENTAL INSURANCE CO. | A/P-HUMANA DENTAL INS CO. | |
| 0500022984 | \$62,729.93 | 8/13/2013 | 406694 | TRANSAMERICA LIFE INSURANCE COMPANY | A/P-TRANSAMERICA LIFE INS CO. | |
| 0500022985 | \$28,472.95 | 8/13/2013 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | A/P-UNUM PROVIDENT LONG TERM DISABILITY | |
| 0500022986 | \$20,383.67 | 8/13/2013 | 406708 | VISION SERVICE PLAN INSURANCE COMPANY | A/P-VISION SERVICE INS CO. | |
| 0500022987 | \$32.18 | 8/15/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500022988 | \$1,250.00 | 8/15/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022989 | \$845.83 | 8/20/2013 | 298611 | HUMANADENTAL INSURANCE CO. | A/P-HUMANA DENTAL INS CO. | |
| 0500022990 | \$222.74 | 8/20/2013 | 406708 | VISION SERVICE PLAN INSURANCE COMPANY | A/P-VISION SERVICE INS CO. | |
| 0500022991 | \$1,285.00 | 8/23/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022992 | \$58.00 | 8/23/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022993 | \$13,636.78 | 8/23/2013 | 158275 | BOUDLOCHE, CINDY | A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE | |
| 0500022994 | \$2,340.00 | 8/23/2013 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | A/P-CLEAT | |
| 0500022995 | \$27,816.79 | 8/23/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500022996 | \$900.00 | 8/23/2013 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | A/P-ADULT PROBATION OFFICER'S ASSOC | |
| 0500022997 | \$1,318.00 | 8/23/2013 | 157228 | HIDALGO CO. UNITED WAY | A/P-UNITED WAY | |
| 0500022998 | \$310.00 | 8/23/2013 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | A/P-SHERIFF LAW ENFORCEMENT ASSOC | |
| 0500022999 | \$3,800.00 | 8/23/2013 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA) | |
| 0500023000 | \$1,056.63 | 8/23/2013 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | A/P-TGSLC | |
| 0500023001 | \$203.53 | 8/23/2013 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | A/P-FRESNO COUNTY C/S | |
| 0500023002 | \$698.52 | 8/23/2013 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | A/P-FRIEND OF THE COURT CHILD SUPPORT | |
| 0500023003 | \$565.36 | 8/23/2013 | 335975 | MID ATLANTIC CAPITAL CORPORATION | A/P-MID ATLANTIC CAPITAL CORP | |

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| 0500023005 | \$80.46 | 8/23/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0500023006 | \$937.18 | 8/23/2013 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | A/P-SEIU | |
| 0500023007 | \$2.00 | 8/23/2013 | 191167 | SOUTH TEXAS COLLEGE | A/P-SCHOLARSHIP FUND | |
| 0500023008 | \$42.00 | 8/23/2013 | 191167 | SOUTH TEXAS COLLEGE | A/P-SCHOLARSHIP FUND | |
| 0500023009 | \$124.26 | 8/23/2013 | 201324 | U.S. DEPARTMENT OF EDUCATION | A/P-U.S. DEPARTMENT OF EDUCATION | |
| 0500023010 | \$94.49 | 8/23/2013 | 406376 | UNITED STUDENT AID FUNDS, INC. | A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT) | |
| 0500023011 | \$347.00 | 8/27/2013 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0500023012 | \$37,305.63 | 8/27/2013 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500023012 | \$1,164,854.31 | 8/27/2013 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500023013 | \$347.00 | 8/27/2013 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PAJ BOOT CAMP | |
| 0500023014 | \$1,250.00 | 8/30/2013 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | A/P-CMECU | |
| 0500023015 | \$32.18 | 8/30/2013 | 349453 | PRE-PAID LEGAL SERVICES, INC | A/P-PRE-PAID LEGAL SERVICES, INC. | |
| 0700005796 | \$14,250.00 | 8/6/2013 | 289493 | TRISTAR RISK MANAGEMENT | CLAIMS SERVICING-OTHER SERVICES | |
| 0700005797 | \$112,446.33 | 8/13/2013 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS TPA&STP LOSS-GENERAL INS | |
| 0700005797 | \$116,557.03 | 8/13/2013 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS TPA&STP LOSS-OTHER SERV | |
| 0700005798 | \$113,168.49 | 8/13/2013 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS TPA&STP LOSS-GENERAL INS | |
| 0700005798 | \$117,305.59 | 8/13/2013 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS TPA&STP LOSS-OTHER SERV | |
| 0700005799 | \$230.83 | 8/27/2013 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0700005800 | \$548.23 | 8/27/2013 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DBM-W/C DIV-GASOLINE/DIESEL | |
| 1500028489 | \$12,633.22 | 8/6/2013 | 370029 | ADVOCACY RESOURCE CENTER FOR HOUSING | URBAN COUNTY-CONTINGENCY | |
| 1500028490 | \$2,031.94 | 8/6/2013 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028491 | \$6,064.45 | 8/6/2013 | 375446 | CATHOLIC CHARITIES OF THE RGV | URBAN COUNTY-CONTINGENCY | |
| 1500028492 | \$157.70 | 8/6/2013 | 134686 | CITY OF MERCEDES | URBAN COUNTY-CONTINGENCY | |
| 1500028493 | \$34.47 | 8/6/2013 | 384445 | DEL BOSQUE, ROJELIO JR | URBAN COUNTY-CONTINGENCY | |
| 1500028494 | \$3,433.68 | 8/6/2013 | 77356 | FIRST NATIONAL BANK OF EDINBURG | URBAN COUNTY-CONTINGENCY | |
| 1500028495 | \$9,463.01 | 8/6/2013 | 125717 | FRONTERA MATERIALS, INC | URBAN COUNTY-CONTINGENCY | |
| 1500028496 | \$83.62 | 8/6/2013 | 401285 | GARCIA, SERGIO M. | URBAN COUNTY-CONTINGENCY | |
| 1500028497 | \$17,872.00 | 8/6/2013 | 363286 | GARZA, RENE D/B/A G & G CONTRACTORS | URBAN COUNTY-CONTINGENCY | |
| 1500028498 | \$54,540.59 | 8/6/2013 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500028499 | \$35,325.00 | 8/6/2013 | 404330 | JCON CONTRUCTION LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028500 | \$37.29 | 8/6/2013 | 344648 | MARTINEZ, FRANCISCO M. | URBAN COUNTY-CONTINGENCY | |
| 1500028501 | \$4,860.40 | 8/6/2013 | 27987 | PAVEMENT MARKINGS INC. | URBAN COUNTY-CONTINGENCY | |

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|------------|--------------|-----------|-----------|--|--------------------------|-------------|
| 1500028502 | \$11,250.00 | 8/6/2013 | 404454 | TARANTINO PROPERTIES, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028503 | \$2,407.47 | 8/6/2013 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500028504 | \$2,650.00 | 8/13/2013 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028505 | \$7.35 | 8/13/2013 | 406309 | AGUEROS, AMANDA | URBAN COUNTY-CONTINGENCY | |
| 1500028506 | \$3,869.00 | 8/13/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028507 | \$41.81 | 8/13/2013 | 376027 | ARMENTA, CANDACE JENET | URBAN COUNTY-CONTINGENCY | |
| 1500028508 | \$67.29 | 8/13/2013 | 153915 | CDW GOVERNMENT, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028509 | \$121.16 | 8/13/2013 | 10197 | CITY OF EDINBURG | URBAN COUNTY-CONTINGENCY | |
| 1500028510 | \$58,045.80 | 8/13/2013 | 77356 | FIRST NATIONAL BANK OF EDINBURG | URBAN COUNTY-CONTINGENCY | |
| 1500028511 | \$883.24 | 8/13/2013 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | URBAN COUNTY-CONTINGENCY | |
| 1500028512 | \$139.56 | 8/13/2013 | 344281 | GUERRA, MONICA | URBAN COUNTY-CONTINGENCY | |
| 1500028513 | \$81.36 | 8/13/2013 | 346772 | LEAL, MONICA | URBAN COUNTY-CONTINGENCY | |
| 1500028514 | \$7,688.09 | 8/13/2013 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | URBAN COUNTY-CONTINGENCY | |
| 1500028515 | \$15.26 | 8/13/2013 | 344206 | MENDOZA, MICHELLE L | URBAN COUNTY-CONTINGENCY | |
| 1500028516 | \$25,500.00 | 8/13/2013 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500028517 | \$7,785.00 | 8/13/2013 | 154024 | QUINTANILLA, HEADLEY AND ASSOCIATES, INC | URBAN COUNTY-CONTINGENCY | |
| 1500028518 | \$7,500.00 | 8/13/2013 | 347531 | SAN JACINTO TITLE SERVICES OF RIO GRANDE | URBAN COUNTY-CONTINGENCY | |
| 1500028519 | \$450.00 | 8/13/2013 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500028520 | \$670.60 | 8/13/2013 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500028521 | \$720.00 | 8/13/2013 | 227889 | TEDSI INFRASTRUCTURE GROUP, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028522 | \$267.25 | 8/13/2013 | 396354 | TREVINO, ERIC A. | URBAN COUNTY-CONTINGENCY | |
| 1500028523 | \$107,681.00 | 8/13/2013 | 270199 | UNITED CONTRACTING, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028524 | \$26.95 | 8/13/2013 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500028525 | \$7,500.00 | 8/13/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | URBAN COUNTY-CONTINGENCY | |
| 1500028526 | \$95.97 | 8/13/2013 | 287024 | VERIZON WIRELESS | URBAN COUNTY-CONTINGENCY | |
| 1500028527 | \$6,551.28 | 8/13/2013 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028528 | \$535.00 | 8/20/2013 | 414476 | TEXAS APARTMENT ASSOCIATION, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028529 | \$48,515.50 | 8/20/2013 | 400742 | 2GS, LLC. | URBAN COUNTY-CONTINGENCY | |
| 1500028530 | \$5,608.55 | 8/20/2013 | 370029 | ADVOCACY RESOURCE CENTER FOR HOUSING | URBAN COUNTY-CONTINGENCY | |
| 1500028531 | \$2,916.75 | 8/20/2013 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028532 | \$4,500.00 | 8/20/2013 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | URBAN COUNTY-CONTINGENCY | |
| 1500028533 | \$533.60 | 8/20/2013 | 343277 | CITIBANK | URBAN COUNTY-CONTINGENCY | |
| 1500028534 | \$14,690.37 | 8/20/2013 | 134686 | CITY OF MERCEDES | URBAN COUNTY-CONTINGENCY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUG 2013

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|-----------------|--------------|-----------|-----------|-------------------------------------|--------------------------|-------------|
| 1500028535 | \$41.25 | 8/20/2013 | 408735 | COCA, NAPOLEON DANIEL | URBAN COUNTY-CONTINGENCY | |
| 1500028536 | \$236.53 | 8/20/2013 | 344273 | DE LA GARZA, STEVEN | URBAN COUNTY-CONTINGENCY | |
| 1500028537 | \$35.03 | 8/20/2013 | 401277 | FLORES, AMANDA V. | URBAN COUNTY-CONTINGENCY | |
| 1500028538 | \$63,061.85 | 8/20/2013 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500028539 | \$7,500.00 | 8/20/2013 | 256323 | LAW OFFICE OF RAMON VEGA III PLLC | URBAN COUNTY-CONTINGENCY | |
| 1500028540 | \$175.00 | 8/20/2013 | 271594 | LT HOLDINGS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028541 | \$131,915.93 | 8/20/2013 | 367834 | O.G. CONSTRUCTION COMPANY, LLC | URBAN COUNTY-CONTINGENCY | V |
| 1500028542 | \$9,000.00 | 8/20/2013 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500028543 | \$27.12 | 8/20/2013 | 401293 | SALINAS, BRANDY R. | URBAN COUNTY-CONTINGENCY | |
| 1500028544 | \$637.13 | 8/20/2013 | 310654 | SERNA, DIANA R | URBAN COUNTY-CONTINGENCY | |
| 1500028545 | \$630.00 | 8/20/2013 | 405744 | SUPERIOR STORAGE, LP | URBAN COUNTY-CONTINGENCY | |
| 1500028546 | \$49.75 | 8/20/2013 | 39837 | VALLEY BOTTLE WATER CO. | URBAN COUNTY-CONTINGENCY | |
| 1500028547 | \$7,500.00 | 8/20/2013 | 363308 | VALLEY LAND TITLE COMPANY LTD | URBAN COUNTY-CONTINGENCY | |
| 1500028548 | \$16,801.33 | 8/27/2013 | 177873 | CITY OF DONNA | URBAN COUNTY-CONTINGENCY | |
| 1500028549 | \$3,238.05 | 8/27/2013 | 356778 | CRUZ-HOGAN CONSULTANTS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028550 | \$250.18 | 8/27/2013 | 275875 | EAN HOLDINGS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500028551 | \$492.00 | 8/27/2013 | 344346 | EDINBURG STORAGE CENTER | URBAN COUNTY-CONTINGENCY | |
| 1500028552 | \$148.05 | 8/27/2013 | 11908 | FEDEX | URBAN COUNTY-CONTINGENCY | |
| 1500028553 | \$22.04 | 8/27/2013 | 344672 | FLORES, NELLIE N. | URBAN COUNTY-CONTINGENCY | |
| 1500028554 | \$21,872.00 | 8/27/2013 | 363286 | GARZA, RENE D/B/A G & G CONTRACTORS | URBAN COUNTY-CONTINGENCY | |
| 1500028555 | \$2,764.00 | 8/27/2013 | 272566 | HIDALGO COUNTY CLERK'S OFFICE | URBAN COUNTY-CONTINGENCY | |
| 1500028556 | \$50,014.44 | 8/27/2013 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-CONTINGENCY | |
| 1500028557 | \$55,500.00 | 8/27/2013 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500028558 | \$1,879.11 | 8/27/2013 | 277223 | RELIANT ENERGY SOLUTION | URBAN COUNTY-CONTINGENCY | |
| 1500028559 | \$450.00 | 8/27/2013 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500028560 | \$715.00 | 8/27/2013 | 370916 | TLI ENVIRONMENTAL SERVICES, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500028561 | \$13,107.39 | 8/27/2013 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| ===== | | | | | | |
| \$10,264,698.09 | | | | | | |