

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388528	\$2,047.05	11/5/2013	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100388529	\$730.20	11/5/2013	343277	CITIBANK	JUV PROB-TRAVEL OUT OF COUNTY	
0100388530	\$10,000.00	11/5/2013	276359	CORNELL/CAMPBELL GRIFFIN/TAC	JUV PROB-ROOM & BOARD	
0100388531	\$5,260.36	11/5/2013	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100388532	\$2,483.50	11/5/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100388533	\$39.10	11/5/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100388534	\$5,000.00	11/5/2013	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100388535	\$8,419.00	11/5/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100388536	\$79.66	11/5/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100388536	\$298.72	11/5/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100388537	\$450.00	11/5/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388537	\$505.00	11/5/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100388538	\$1,055.00	11/5/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100388539	\$1,665.00	11/5/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388540	\$1,742.50	11/5/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388541	\$3,120.00	11/5/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388542	\$805.00	11/5/2013	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100388543	\$1,200.00	11/5/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388544	\$1,522.50	11/5/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388545	\$300.00	11/5/2013	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388546	\$450.00	11/5/2013	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388547	\$520.00	11/5/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388548	\$1,695.00	11/5/2013	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100388549	\$3,420.00	11/5/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388550	\$2,200.00	11/5/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388551	\$2,635.00	11/5/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388552	\$390.00	11/5/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388553	\$357.50	11/5/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388553	\$895.00	11/5/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388554	\$170.00	11/5/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388555	\$1,982.50	11/5/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388556	\$650.00	11/5/2013	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388556	\$2,525.00	11/5/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388557	\$350.00	11/5/2013	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388558	\$5,685.00	11/5/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388559	\$4,295.00	11/5/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388560	\$1,000.00	11/5/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388561	\$1,050.00	11/5/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388562	\$375.00	11/5/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100388563	\$400.00	11/5/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100388564	\$3,250.00	11/5/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388565	\$4,562.50	11/5/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388566	\$1,910.00	11/5/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100388567	\$280.00	11/5/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388567	\$850.00	11/5/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100388568	\$1,360.00	11/5/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388569	\$2,002.50	11/5/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388570	\$277.50	11/5/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388570	\$1,202.50	11/5/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388571	\$2,335.00	11/5/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388571	\$4,655.00	11/5/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388572	\$375.00	11/5/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388573	\$345.00	11/5/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100388573	\$350.00	11/5/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388573	\$750.00	11/5/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388574	\$615.00	11/5/2013	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388575	\$480.00	11/5/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388576	\$1,085.00	11/5/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388577	\$650.00	11/5/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388577	\$2,847.50	11/5/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388578	\$250.00	11/5/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388578	\$280.00	11/5/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388578	\$500.00	11/5/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388579	\$3,275.00	11/5/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388580	\$775.00	11/5/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100388581	\$500.00	11/5/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388582	\$395.00	11/5/2013	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388582	\$1,107.50	11/5/2013	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100388583	\$590.00	11/5/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100388584	\$785.00	11/5/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388585	\$350.00	11/5/2013	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388585	\$2,013.45	11/5/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100388586	\$824.05	11/5/2013	350095	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100388587	\$9,000.00	11/5/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388588	\$400.00	11/5/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100388589	\$3,500.00	11/5/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100388590	\$1,895.00	11/5/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388591	\$1,150.00	11/5/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388592	\$667.50	11/5/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388593	\$6,730.00	11/5/2013	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388594	\$435.00	11/5/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388595	\$2,420.00	11/5/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100388596	\$1,150.00	11/5/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100388597	\$1,390.00	11/5/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100388598	\$2,325.00	11/5/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388599	\$4,772.50	11/5/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388599	\$9,050.00	11/5/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388600	\$1,200.00	11/5/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388601	\$2,625.00	11/5/2013	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388602	\$1,770.00	11/5/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388603	\$2,580.00	11/5/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100388604	\$200.00	11/5/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388605	\$2,075.00	11/5/2013	347752	JUDITH PENNA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100388606	\$510.00	11/5/2013	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388607	\$275.00	11/5/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388608	\$1,175.00	11/5/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388609	\$660.00	11/5/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388609	\$810.00	11/5/2013	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388609	\$1,070.00	11/5/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388610	\$675.00	11/5/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388610	\$1,275.00	11/5/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388611	\$895.00	11/5/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100388612	\$900.00	11/5/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100388613	\$400.00	11/5/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388614	\$590.00	11/5/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388615	\$535.00	11/5/2013	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388615	\$600.00	11/5/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100388616	\$620.00	11/5/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100388617	\$787.50	11/5/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100388618	\$917.50	11/5/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388619	\$300.00	11/5/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388620	\$1,150.00	11/5/2013	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100388621	\$550.00	11/5/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388622	\$7,750.00	11/5/2013	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388623	\$720.00	11/5/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388624	\$1,285.00	11/5/2013	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388625	\$1,442.50	11/5/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388626	\$10,925.79	11/5/2013	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SERVICES	
0100388627	\$1,985.00	11/5/2013	212725	SOLIS, JAVIER	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388628	\$3,005.00	11/5/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388629	\$402.50	11/5/2013	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100388630	\$4,130.00	11/5/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100388631	\$1,570.00	11/5/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388632	\$135.00	11/5/2013	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388633	\$725.00	11/5/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100388634	\$249.00	11/5/2013	396907	ATLANTIC INFORMATION SERVICES, INC	CO AUDITOR-REGISTRATION FEES	
0100388635	\$15.96	11/5/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100388636	\$13.00	11/5/2013	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100388637	\$64.32	11/5/2013	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100388638	\$30.00	11/5/2013	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100388638	\$113.20	11/5/2013	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100388639	\$12.63	11/5/2013	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100388640	\$578.40	11/5/2013	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100388641	\$114.51	11/5/2013	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100388642	\$237.50	11/5/2013	193143	G-DINGLE, ROSALINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100388643	\$16.57	11/5/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100388644	\$60.00	11/5/2013	342661	HINOJOSA, LAURA	DIST CLERK-REGISTRATION FEES	
0100388644	\$195.66	11/5/2013	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100388645	\$227.70	11/5/2013	225967	LA QUINTA INN & SUITES - MOPAC	JUV PROB-TRAVEL OUT OF COUNTY	
0100388646	\$207.00	11/5/2013	55247	LOREDO, ROBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388647	\$177.50	11/5/2013	394432	MARTINEZ, GLENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100388648	\$207.00	11/5/2013	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100388649	\$255.06	11/5/2013	239011	OMNI HOUSTON HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100388650	\$720.00	11/5/2013	214272	TRAVEL ADVISORS INT.	DIST CLERK-TRAVEL OUT OF COUNTY	
0100388651	\$186.00	11/5/2013	415898	VALDEZ, ANDREA ANNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100388652	\$78.00	11/5/2013	339245	VANHOOK, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100388653	\$118.00	11/5/2013	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100388654	\$225.00	11/5/2013	192678	A & A AUTO WRECKER SERVICE	SHERIFF-HAULING & FREIGHT SERVICES	
0100388655	\$0.10	11/5/2013	417580	ACOSTA, CESAR ARNOLDO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100388656	\$20.00	11/5/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100388656	\$37.03	11/5/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100388656	\$774.98	11/5/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100388657	\$228.22	11/5/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100388658	\$30.00	11/5/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100388658	\$76.75	11/5/2013	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100388659	\$110.00	11/5/2013	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0100388660	\$0.10	11/5/2013	417947	ALVAREZ, EUGENIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388661	\$20.00	11/5/2013	417718	ALVAREZ, ULISSES	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388662	\$71.99	11/5/2013	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-SURETY & NOTARY BONDS	
0100388663	\$154.50	11/5/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100388664	\$76.84	11/5/2013	321478	ARAIZA, YVETTE	CO TREASURER-TRAVEL IN COUNTY	
0100388665	\$13,990.72	11/5/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100388665	\$23,564.02	11/5/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100388666	\$6,150.41	11/5/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100388667	\$0.10	11/5/2013	417882	ARMOUR, WILLIAM	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388668	\$25.00	11/5/2013	418005	ARREDONDO, MARIA DEL CARMEN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388669	\$256.19	11/5/2013	328626	AT&T	JAIL-TELEPHONE	
0100388670	\$32.10	11/5/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100388671	\$178.87	11/5/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100388672	\$106.28	11/5/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100388673	\$97.36	11/5/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100388674	\$261.22	11/5/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100388675	\$1,101.42	11/5/2013	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100388676	\$70.75	11/5/2013	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100388677	\$3,231.77	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388678	\$5,900.00	11/5/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100388679	\$5.22	11/5/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388680	\$519.23	11/5/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100388681	\$0.10	11/5/2013	417645	AVILA, CLAUDIO JR.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388682	\$0.10	11/5/2013	417599	BALDERAS, JUAN	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100388683	\$30.00	11/5/2013	417629	BARRETT, DAFFIN, FRAPPIE, TURNER & ENGEL	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100388684	\$2,510.58	11/5/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100388685	\$649.60	11/5/2013	394297	BICYCLE PATROL OUTFITTERS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100388686	\$20.00	11/5/2013	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100388687	\$50.00	11/5/2013	417874	BIRD, LEILA LORRAINE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388688	\$0.10	11/5/2013	418030	BLESHE, EDGAR	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388689	\$231.84	11/5/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100388690	\$6,503.41	11/5/2013	417726	BOCANEGRA, CANDIDO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100388691	\$721.51	11/5/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100388692	\$13.69	11/5/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100388692	\$195.14	11/5/2013	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQUIP&VEH R&M SRV	
0100388693	\$512.90	11/5/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100388694	\$50.00	11/5/2013	417785	CANADIAN COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100388695	\$0.10	11/5/2013	418056	CANTU, ROBERTO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388696	\$0.10	11/5/2013	418021	CARDENAS, LAZARO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388697	\$0.10	11/5/2013	417955	CARILLO, YUCALI	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388698	\$30.66	11/5/2013	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100388698	\$243.52	11/5/2013	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100388698	\$293.82	11/5/2013	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100388698	\$479.18	11/5/2013	153915	CDW GOVERNMENT INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100388698	\$799.00	11/5/2013	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100388698	\$1,912.96	11/5/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100388699	\$141.00	11/5/2013	6041	CHARLES CLARK CHEVROLET CO.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100388700	\$1,407.00	11/5/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100388701	\$425.04	11/5/2013	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100388702	\$618.83	11/5/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100388702	\$1,466.21	11/5/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100388703	\$730.51	11/5/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100388704	\$84.29	11/5/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100388704	\$144.13	11/5/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388705	\$961.20	11/5/2013	214442	COMMERCIAL KITCHEN	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100388706	\$399.90	11/5/2013	296384	COOKS CORRECTIONAL	JAIL-HSEHLD & JANITORIAL SUPPL	
0100388707	\$3,410.29	11/5/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100388708	\$40.00	11/5/2013	310239	D & M CLEANERS	430TH DC-LAUNDRY & DRY CLEANING	
0100388709	\$145.00	11/5/2013	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100388709	\$290.00	11/5/2013	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100388709	\$290.00	11/5/2013	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100388710	\$13.38	11/5/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100388711	\$163.20	11/5/2013	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100388712	\$942.04	11/5/2013	178136	DELL MARKETING L.P.	PCT4 PARKS-MINOR COMPUTER EQUIP	
0100388713	\$0.16	11/5/2013	417793	DG&GG INVESTMENTS	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100388714	\$53.71	11/5/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100388715	\$5.00	11/5/2013	228389	DIRECTV	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100388715	\$231.98	11/5/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100388716	\$154.99	11/5/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100388717	\$107.00	11/5/2013	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100388718	\$94.99	11/5/2013	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100388719	\$34.62	11/5/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100388720	\$287.50	11/5/2013	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100388721	\$56.50	11/5/2013	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-JP41, ISD 50% FINES	
0100388722	\$500.00	11/5/2013	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100388723	\$0.10	11/5/2013	418242	ESPARZA, YURIDIA E.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388724	\$0.10	11/5/2013	418161	ESPINOZA, MARCO A.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388725	\$20.84	11/5/2013	11908	FEDEX	HEALTH ADM-POSTAGE	
0100388725	\$117.64	11/5/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100388725	\$143.12	11/5/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100388726	\$35.05	11/5/2013	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100388727	\$6.00	11/5/2013	417831	FERNANDEZ, JAIME	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100388728	\$103,200.32	11/5/2013	12106	FIFTH ADM JUDICIAL REGION OF TEXAS	5TH ADM JUDICIAL REGION-OTHER	
0100388729	\$185.00	11/5/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388730	\$294.25	11/5/2013	417815	FLORES, AMADEO GONZALEZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100388731	\$0.10	11/5/2013	417890	FRANTZ, NORMAN	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388732	\$634.00	11/5/2013	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100388733	\$475.35	11/5/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100388734	\$273.75	11/5/2013	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388735	\$87.93	11/5/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100388735	\$2,269.25	11/5/2013	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100388736	\$0.10	11/5/2013	418048	GALVAN, TANYA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388737	\$0.10	11/5/2013	417653	GARCIA, MONICA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388738	\$0.10	11/5/2013	417971	GARCIA, SOSTENES REYNA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388739	\$1,800.00	11/5/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100388740	\$60.46	11/5/2013	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100388741	\$105.50	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388741	\$417.93	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100388741	\$455.04	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OTHER MINOR EQUIPMENT	
0100388742	\$834.05	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100388743	\$311.61	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100388743	\$449.25	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100388744	\$103.92	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100388745	\$23.56	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100388745	\$2,964.97	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100388745	\$3,201.09	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100388746	\$811.10	11/5/2013	169242	GCR TIRE CENTER TDS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100388747	\$0.10	11/5/2013	417700	GIUSTI, MARK ALLAN	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388748	\$150.10	11/5/2013	417858	GONZALEZ, ELIAZAR	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100388749	\$129.90	11/5/2013	417734	GONZALEZ, MARIA E	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100388750	\$300.00	11/5/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100388751	\$5,632.50	11/5/2013	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100388752	\$20.22	11/5/2013	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100388753	\$0.10	11/5/2013	417963	GUERRERO, LETICIA CHAVEZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388754	\$1,350.00	11/5/2013	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100388755	\$6.00	11/5/2013	417807	GUERRERO, PERFECTO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100388756	\$481.68	11/5/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100388757	\$148.50	11/5/2013	15261	GULF DATA PRODUCTS	CCL#5-PRINTING & BINDING	
0100388757	\$1,193.35	11/5/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100388757	\$1,380.00	11/5/2013	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100388758	\$75.00	11/5/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388758	\$100.00	11/5/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100388759	\$40.00	11/5/2013	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100388760	\$0.10	11/5/2013	418064	HERNANDEZ, FLORENCIO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388761	\$65.00	11/5/2013	272566	HIDALGO COUNTY CLERK	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388762	\$89.60	11/5/2013	289299	HOME DEPOT CREDIT SERVICES	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100388763	\$100.37	11/5/2013	305545	THE HOME DEPOT	SAFETY-BLDG&OTHR R&M SUPPL	
0100388764	\$1,239.95	11/5/2013	291374	HOME DEPOT CREDIT SERVICE	TX AGRILIFE EXT-OTHER MINOR EQUIPMENT	
0100388765	\$2,292.18	11/5/2013	224243	IBM CORPORATION	SHERIFF-COMPUTER SERVICES	
0100388766	\$997.27	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100388767	\$146.21	11/5/2013	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100388768	\$9,225.00	11/5/2013	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100388769	\$86.33	11/5/2013	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100388770	\$140.00	11/5/2013	306878	JESSE'S RADIATOR & MUFFLER SHOP	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100388771	\$185.10	11/5/2013	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100388772	\$99.93	11/5/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100388773	\$24.75	11/5/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388773	\$831.62	11/5/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100388774	\$53.00	11/5/2013	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100388775	\$104.00	11/5/2013	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100388776	\$6,396.04	11/5/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100388777	\$307.00	11/5/2013	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV	
0100388778	\$8,559.46	11/5/2013	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100388779	\$15.52	11/5/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100388779	\$138.72	11/5/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100388780	\$49.44	11/5/2013	282693	LEXISNEXIS	SHERIFF-REFERENCE MATERIALS	
0100388781	\$462.00	11/5/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100388782	\$110.50	11/5/2013	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100388783	\$698.00	11/5/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100388784	\$0.10	11/5/2013	417661	LOCHHEAD, ROBERT	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388785	\$47.36	11/5/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100388786	\$27,552.00	11/5/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100388787	\$0.10	11/5/2013	417670	LONGORIA, GUADALUPE JR.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388788	\$975.00	11/5/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100388789	\$35.00	11/5/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100388789	\$800.00	11/5/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100388790	\$0.10	11/5/2013	418250	LUNA, JAIME	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388791	\$380.00	11/5/2013	73806	MAGIC VALLEY CONCRETE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100388792	\$320.95	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388792	\$322.97	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100388793	\$2,238.29	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100388794	\$0.10	11/5/2013	418196	MALDONADO, MATIAS	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388795	\$0.10	11/5/2013	418102	MARTINEZ, ISRAEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388796	\$937.51	11/5/2013	418170	MARTINEZ, JOHN F.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100388797	\$73.00	11/5/2013	417637	MARTINEZ, JOSE V.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100388798	\$0.10	11/5/2013	417904	MARTINEZ, MARIA P.	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388799	\$15.82	11/5/2013	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100388800	\$545.20	11/5/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388801	\$250.00	11/5/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100388802	\$7.60	11/5/2013	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100388802	\$148.87	11/5/2013	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100388803	\$28.34	11/5/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100388803	\$493.44	11/5/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100388804	\$921.55	11/5/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100388805	\$0.10	11/5/2013	417688	MCMULLEN, EARL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388806	\$0.10	11/5/2013	417980	MENCHACA, JESSE FELIX	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388807	\$0.10	11/5/2013	418137	MENDEZ, ELIUD JR.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388808	\$338.50	11/5/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100388809	\$2.00	11/5/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100388809	\$31.90	11/5/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100388810	\$800.00	11/5/2013	371742	MILLER UNIFORMS & EMBLEMS, INC.	SHERIFF-OTHER SERVICES	
0100388810	\$2,371.00	11/5/2013	371742	MILLER UNIFORMS & EMBLEMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100388811	\$550.00	11/5/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100388812	\$43.65	11/5/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388812	\$263.49	11/5/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER MISC SUPPLIES	
0100388813	\$30.00	11/5/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100388813	\$36.00	11/5/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100388813	\$137.97	11/5/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100388814	\$15.78	11/5/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100388814	\$17.60	11/5/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY &DRY CLEANING	
0100388814	\$207.40	11/5/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100388814	\$220.84	11/5/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100388815	\$0.10	11/5/2013	417912	MORALES, YVONNE	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388816	\$0.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-LATE FEES,PENALTIES & FI	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388816	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100388816	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100388816	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100388816	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100388816	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100388816	\$5.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100388816	\$6.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100388816	\$6.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100388816	\$6.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100388816	\$6.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100388816	\$7.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100388816	\$8.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100388816	\$9.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100388816	\$9.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100388816	\$9.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100388816	\$12.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100388816	\$12.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100388816	\$15.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100388816	\$15.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100388816	\$17.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100388816	\$18.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100388816	\$18.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100388816	\$21.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100388816	\$24.43	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100388816	\$39.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100388816	\$39.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100388816	\$39.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100388816	\$54.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100388816	\$57.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388816	\$60.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100388816	\$111.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100388816	\$204.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100388817	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100388817	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100388817	\$69.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100388818	\$0.10	11/5/2013	417696	MUNOZ, RIGOBERTO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388819	\$0.10	11/5/2013	418200	NAJERA, RENE J.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388820	\$5.00	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100388820	\$162.03	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100388820	\$181.11	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100388821	\$5.00	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100388821	\$48.56	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100388822	\$5.00	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100388822	\$111.78	11/5/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100388823	\$276.00	11/5/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100388824	\$9.72	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100388824	\$44.90	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100388824	\$98.40	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388824	\$115.68	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100388824	\$262.91	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100388825	\$2,425.50	11/5/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100388825	\$3,126.00	11/5/2013	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100388826	\$146.33	11/5/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100388826	\$259.76	11/5/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100388827	\$0.10	11/5/2013	418226	OLVERA, MARIA E.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388828	\$0.10	11/5/2013	418072	PERALES, DANIEL	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388829	\$0.10	11/5/2013	417920	PEREZ, VICTOR JR.	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388830	\$1,997.59	11/5/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100388831	\$46.77	11/5/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100388831	\$199.00	11/5/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-POSTAGE	
0100388832	\$138.00	11/5/2013	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100388833	\$276.00	11/5/2013	151564	POSTMASTER	JP PCT 1/PL 1-POSTAGE	
0100388834	\$460.00	11/5/2013	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100388835	\$20.00	11/5/2013	417777	PUEBLO COUNTY SHERIFF'S OFFICE-CIVIL DIV	CHILD WELFARE-COURT COSTS &INVESTIGATION	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388836	\$0.10	11/5/2013	418218	PULIDO, RICARDO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388837	\$152.25	11/5/2013	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100388838	\$0.10	11/5/2013	417610	QUEZADA, RICARDO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100388839	\$2.00	11/5/2013	417823	QUINTANILLA, JOSUE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100388840	\$27.69	11/5/2013	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100388841	\$12.43	11/5/2013	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100388842	\$15,550.00	11/5/2013	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100388843	\$110.00	11/5/2013	189073	RAY ALLEN MANUFACTURING, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100388844	(\$0.57)	11/5/2013	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100388844	\$11.44	11/5/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100388845	\$70.85	11/5/2013	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100388846	\$103.13	11/5/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100388847	\$69.00	11/5/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388848	\$0.10	11/5/2013	417939	REYNA, ROMAN E.	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388849	\$54.25	11/5/2013	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100388849	\$158.25	11/5/2013	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	
0100388850	\$22.50	11/5/2013	399566	RICOH USA, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100388850	\$105.00	11/5/2013	399566	RICOH USA, INC.	CONSTABLE PCT.1-CAPITAL LEASES	
0100388851	\$687.50	11/5/2013	403750	RIO PAPER & SUPPLY, LLC	JAIL-OTHER MINOR EQUIPMENT	
0100388852	\$210.00	11/5/2013	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100388853	\$236.50	11/5/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100388854	\$0.10	11/5/2013	418234	RODRIGUEZ, ANGEL JR.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388855	\$0.10	11/5/2013	418080	RODRIGUEZ, JOSE MIGUEL	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388856	\$0.10	11/5/2013	418188	RODRIGUEZ, KRISTIAN A.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388857	\$12,500.00	11/5/2013	314897	RODRIGUEZ, RAUL "RUDY"	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100388858	\$167.02	11/5/2013	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388859	\$0.10	11/5/2013	418110	RUIZ, DANIEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388860	(\$129.30)	11/5/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388860	\$633.87	11/5/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100388861	\$35.99	11/5/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100388862	\$43.00	11/5/2013	417840	SALA, ELIZABETH	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100388863	\$0.10	11/5/2013	418269	SALAZAR, HAZEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388864	\$0.10	11/5/2013	417998	SALINAS, EDGAR ELIUD RIOS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100388865	\$18.00	11/5/2013	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100388865	\$82.00	11/5/2013	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388865	\$1,590.00	11/5/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100388866	\$279.76	11/5/2013	294004	SANOPI PASTEUR, INC	HEALTH ADM-MEDICAL & LAB SUPPL	
0100388867	\$0.10	11/5/2013	418153	SANTIAGO, ANDRES	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388868	\$373.24	11/5/2013	412732	SETCAN CORPORATION	SHERIFF-POLICE SUPPLIES	
0100388868	\$532.21	11/5/2013	412732	SETCAN CORPORATION	SHERIFF-OTHER MINOR EQUIPMENT	
0100388869	\$111.87	11/5/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100388870	\$162.53	11/5/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100388871	\$18.00	11/5/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DUE TO OTHER GOVT-JP41, ISD 50% FINES	
0100388872	\$51.67	11/5/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100388872	\$84.15	11/5/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100388872	\$117.08	11/5/2013	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100388872	\$183.49	11/5/2013	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100388872	\$188.67	11/5/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100388872	\$303.58	11/5/2013	319449	STAPLES ADVANTAGE	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100388872	\$1,287.72	11/5/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100388872	\$1,739.84	11/5/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100388873	\$405.57	11/5/2013	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100388873	\$527.17	11/5/2013	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100388874	\$1,097.26	11/5/2013	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100388875	\$510.09	11/5/2013	218022	STATE COMPTROLLER	DUE TO STATE-ELEC FILING FEE-CRIMINAL-DC	
0100388875	\$4,215.12	11/5/2013	218022	STATE COMPTROLLER	DUE TO STATE-ELEC FILING FEE-CIVIL-JP	
0100388875	\$4,340.00	11/5/2013	218022	STATE COMPTROLLER	DUE TO STATE-ELEC FILING FEE-CIVIL-CC	
0100388875	\$15,830.21	11/5/2013	218022	STATE COMPTROLLER	DUE TO STATE-ELEC FILING FEE-CIVIL-DC	
0100388876	\$3.77	11/5/2013	218022	STATE COMPTROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100388877	\$90.20	11/5/2013	218723	SUBWAY #6216	CCL#1-FOOD	
0100388878	\$0.10	11/5/2013	418013	SUSTAITA, MARIA E.	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100388879	\$275.00	11/5/2013	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100388880	\$0.10	11/5/2013	418099	TELLO, SAN JUANITA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388881	\$38.40	11/5/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100388882	\$40.03	11/5/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100388883	\$1,050.00	11/5/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100388883	\$1,050.00	11/5/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100388884	\$525.00	11/5/2013	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100388885	\$4,812.02	11/5/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100388886	\$536.99	11/5/2013	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REFERENCE MATERIALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388887	\$233.60	11/5/2013	359246	THOMSON TAX & ACCOUNTING	CO AUDITOR-REFERENCE MATERIALS	
0100388888	\$3,425.00	11/5/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100388889	\$91.46	11/5/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100388890	\$62.00	11/5/2013	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100388891	\$46.90	11/5/2013	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100388892	\$173.35	11/5/2013	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100388893	\$0.10	11/5/2013	417602	TRANHAM, DIANA C.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100388894	\$0.10	11/5/2013	418129	TREVINO, FERNANDO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100388895	\$258.00	11/5/2013	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100388896	\$200.00	11/5/2013	418145	TUCKER, ADAM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100388897	\$1,456.55	11/5/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100388898	\$3,909.99	11/5/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100388899	\$91.74	11/5/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100388900	\$71.92	11/5/2013	263044	VALLEY GARDEN CENTER, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100388901	\$258.90	11/5/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388901	\$645.20	11/5/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100388902	\$247.96	11/5/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100388903	\$266.12	11/5/2013	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100388904	\$210.30	11/5/2013	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100388905	\$163.81	11/5/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100388906	\$75.98	11/5/2013	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100388907	\$1,283.00	11/5/2013	416452	VICTORIA WOMEN'S CLINIC ASSOCIATES	JUV DET HM-PHYSICIAN SERVICES	
0100388908	\$416.99	11/5/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100388909	\$69,400.51	11/5/2013	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100388910	\$21.96	11/5/2013	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100388910	\$345.11	11/5/2013	40991	GRAINGER	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100388911	\$60.12	11/5/2013	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100388911	\$178.40	11/5/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100388911	\$304.21	11/5/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100388912	\$5.00	11/5/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100388912	\$89.38	11/5/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100388913	\$244.21	11/5/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100388913	\$528.40	11/5/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100388914	\$57.40	11/5/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100388915	\$257.00	11/5/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388916	\$255.00	11/5/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100388917	\$14,378.84	11/5/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100388918	\$600.00	11/5/2013	242969	WILSON C. SY, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100388919	\$139.87	11/5/2013	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100388919	\$928.12	11/5/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100388920	\$181.71	11/5/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100388921	\$81.98	11/5/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100388921	\$178.59	11/5/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100388921	\$466.20	11/5/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100388921	\$751.61	11/5/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100388922	\$483.91	11/5/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100388923	\$57.14	11/5/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100388923	\$178.59	11/5/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100388923	\$475.42	11/5/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100388924	\$87.08	11/5/2013	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100388924	\$105.92	11/5/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100388924	\$271.20	11/5/2013	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100388925	\$37.68	11/5/2013	198781	Y DRIVE INN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100388926	\$50.00	11/5/2013	417866	YANEZ, ANGELICA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100388927	\$8,881.20	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100388928	\$4,500.00	11/5/2013	403784	MCCLLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100388929	\$70,000.00	11/5/2013	344478	PITNEY BOWES RESERVE	GEN FUND-SUPPLIES & POSTAGE	
0100388930	\$42,720.00	11/5/2013	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100388931	\$2,469.19	11/5/2013	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100388932	(\$5.00)	11/5/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100388932	\$415.00	11/5/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100388933	\$700.00	11/12/2013	410195	ALANIZ, OSCAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388934	\$700.00	11/12/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100388935	\$2,450.00	11/12/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388936	\$1,960.00	11/12/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388937	\$1,482.50	11/12/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388938	\$2,490.00	11/12/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388939	\$575.00	11/12/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388940	\$600.00	11/12/2013	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388941	\$677.50	11/12/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388942	\$3,620.00	11/12/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388943	\$400.00	11/12/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388943	\$6,220.00	11/12/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388944	\$1,470.00	11/12/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388945	\$300.00	11/12/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388946	\$175.00	11/12/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388947	\$250.00	11/12/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388947	\$1,117.50	11/12/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388948	\$2,305.00	11/12/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388949	\$1,277.50	11/12/2013	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100388950	\$545.00	11/12/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388950	\$2,615.00	11/12/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388951	\$500.00	11/12/2013	337846	DE LEON, MICHAEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388952	\$3,850.00	11/12/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388953	\$3,552.50	11/12/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388954	\$1,080.00	11/12/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388955	\$310.00	11/12/2013	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388955	\$1,250.00	11/12/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388956	\$500.00	11/12/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100388957	\$250.00	11/12/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388958	\$3,762.50	11/12/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100388959	\$1,100.00	11/12/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388960	\$3,715.00	11/12/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100388961	\$6,350.00	11/12/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100388962	\$600.00	11/12/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100388962	\$675.00	11/12/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388963	\$310.00	11/12/2013	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388963	\$1,200.00	11/12/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388963	\$5,240.00	11/12/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388964	\$1,382.50	11/12/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388965	\$350.00	11/12/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388965	\$2,950.00	11/12/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388966	\$475.00	11/12/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388966	\$1,250.00	11/12/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388967	\$1,050.00	11/12/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100388968	\$460.00	11/12/2013	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388969	\$1,000.00	11/12/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100388970	\$1,210.00	11/12/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388971	\$250.00	11/12/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100388972	\$475.00	11/12/2013	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100388973	\$1,540.00	11/12/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100388974	\$985.00	11/12/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100388975	\$1,525.00	11/12/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100388976	\$1,592.50	11/12/2013	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388977	\$2,602.50	11/12/2013	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388978	\$2,370.00	11/12/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388979	\$250.00	11/12/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388979	\$510.00	11/12/2013	404217	JARVIS, JASON C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388980	\$217.50	11/12/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388981	\$705.00	11/12/2013	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100388982	\$420.00	11/12/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100388983	\$10,230.00	11/12/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100388984	\$1,632.50	11/12/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100388985	\$935.00	11/12/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388986	\$800.00	11/12/2013	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388987	\$200.00	11/12/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388988	\$2,370.00	11/12/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100388989	\$1,800.00	11/12/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388990	\$202.50	11/12/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388991	\$645.00	11/12/2013	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388992	\$2,047.50	11/12/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100388993	\$1,447.50	11/12/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100388994	\$1,607.50	11/12/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388995	\$660.00	11/12/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388996	\$1,445.00	11/12/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100388997	\$400.00	11/12/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100388997	\$2,495.00	11/12/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100388998	\$620.00	11/12/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100388999	\$1,397.50	11/12/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389000	\$1,350.00	11/12/2013	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389001	\$600.00	11/12/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389002	\$500.00	11/12/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389003	\$350.00	11/12/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389004	\$457.50	11/12/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100389005	\$675.00	11/12/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100389006	\$602.50	11/12/2013	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389006	\$2,792.50	11/12/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389007	\$767.50	11/12/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389008	\$450.00	11/12/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100389009	\$3,605.00	11/12/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100389010	\$4,110.00	11/12/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389011	\$850.00	11/12/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389012	\$155.00	11/12/2013	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389012	\$300.00	11/12/2013	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100389013	\$742.50	11/12/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389014	\$850.00	11/12/2013	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389014	\$1,300.00	11/12/2013	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100389015	\$500.00	11/12/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389016	\$1,525.00	11/12/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389017	\$517.50	11/12/2013	368067	TIJERINA LAW FIRM PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389017	\$797.50	11/12/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389018	\$650.00	11/12/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100389018	\$785.00	11/12/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389019	\$717.50	11/12/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389020	\$117.00	11/12/2013	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389021	\$99.00	11/12/2013	340073	BRADLEY, WESLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389022	\$6.68	11/12/2013	235911	CANTU, ESTER	398TH DC-TRAVEL OUT OF COUNTY	
0100389023	\$147.00	11/12/2013	230219	CASTILLEJA, SANTOS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389024	\$343.78	11/12/2013	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100389025	\$343.78	11/12/2013	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100389026	\$343.78	11/12/2013	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100389027	\$164.00	11/12/2013	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100389028	\$50.00	11/12/2013	90913	ESCALON, PEDRO JR.	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100389029	\$117.00	11/12/2013	387754	GONZALEZ, AMELIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389030	\$100.00	11/12/2013	405086	GONZALEZ, JULIO	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389031	\$211.50	11/12/2013	416525	HIGH DESERT INVESTORS, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100389032	\$211.50	11/12/2013	416525	HIGH DESERT INVESTORS, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100389033	\$211.50	11/12/2013	416525	HIGH DESERT INVESTORS, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100389034	\$180.92	11/12/2013	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100389035	\$180.92	11/12/2013	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100389036	\$271.38	11/12/2013	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100389037	\$578.36	11/12/2013	172723	JACKSON, ESPIRIDION	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389038	\$129.00	11/12/2013	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389039	\$574.63	11/12/2013	320595	MIRELES, EVA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389040	\$597.31	11/12/2013	196789	OCHOA, JOSE ISMAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389041	\$27.60	11/12/2013	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100389042	\$117.00	11/12/2013	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389043	\$117.00	11/12/2013	402885	RAMOS, URIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389044	\$117.00	11/12/2013	327778	SALAZAR, GLORIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389045	\$225.00	11/12/2013	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100389046	\$195.00	11/12/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100389047	\$155.00	11/12/2013	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0100389048	\$275.00	11/12/2013	96431	TACA	93RD DC-REGISTRATION FEES	
0100389049	\$100.00	11/12/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100389050	\$174.23	11/12/2013	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100389051	\$174.24	11/12/2013	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100389052	\$99.00	11/12/2013	372137	URESTE, TOMMY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389053	\$155.78	11/12/2013	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100389054	\$225.00	11/12/2013	177121	VASQUEZ, HOMER	CRIM DA-REGISTRATION FEES	
0100389055	\$147.00	11/12/2013	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389056	\$1,640.40	11/12/2013	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100389057	\$10.00	11/12/2013	302856	13TH COURT OF APPEALS	GENERAL LITIGATION-LEGAL SERVICES	
0100389058	\$33.17	11/12/2013	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100389059	\$281.00	11/12/2013	403709	AL3 ENTERPRISES, LLC	PCT1 CRC-BLDG&OTHR STRUC R&M SRV	
0100389060	\$33.99	11/12/2013	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100389061	\$736.65	11/12/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100389062	\$2,073.47	11/12/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100389063	\$5,647.78	11/12/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100389064	\$249.00	11/12/2013	418293	BELTRAN, RAFAELA	GEN FUND-A/P MISC ITEMS	
0100389065	\$100.00	11/12/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389065	\$220.00	11/12/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100389066	\$82.50	11/12/2013	80217	BOOTS & JEANS	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100389067	\$5,209.04	11/12/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100389068	\$157,905.00	11/12/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100389069	\$194.15	11/12/2013	153915	CDW GOVERNMENT INC.	GRAND JURY-OFFICE & COMPU SUPPL	
0100389069	\$455.72	11/12/2013	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100389069	\$499.99	11/12/2013	153915	CDW GOVERNMENT INC.	139TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100389070	\$19,129.00	11/12/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT4 PARKS-OTHER STRUCTURES	
0100389071	\$30.51	11/12/2013	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389072	\$390.00	11/12/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100389073	\$938.00	11/12/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100389074	\$21,869.23	11/12/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100389075	\$12,912.37	11/12/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100389076	\$133.27	11/12/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100389076	\$710.86	11/12/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100389077	\$121.44	11/12/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100389078	\$7.88	11/12/2013	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100389078	\$78.80	11/12/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100389079	\$227.60	11/12/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100389080	\$81.56	11/12/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100389080	\$160.44	11/12/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100389081	\$188.36	11/12/2013	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100389081	\$468.00	11/12/2013	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100389082	\$4,434.02	11/12/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100389083	\$60.10	11/12/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100389084	\$20.00	11/12/2013	310239	D & M CLEANERS	139TH DC-LAUNDRY & DRY CLEANING	
0100389084	\$20.00	11/12/2013	310239	D & M CLEANERS	332ND DC-LAUNDRY AND DRY CLEANING	
0100389085	\$8.80	11/12/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100389085	\$83.40	11/12/2013	86525	DELTA SPECIALTIES SUPPLY	COURTS MODULAR-OTHER R&M SUPPLIES	
0100389085	\$150.00	11/12/2013	86525	DELTA SPECIALTIES SUPPLY	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100389086	\$27.00	11/12/2013	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100389087	\$964.00	11/12/2013	355259	FAIRWAY SUPPLY INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100389088	\$25.84	11/12/2013	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100389088	\$121.84	11/12/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100389089	\$14.02	11/12/2013	11908	FEDEX	INFO TECH DEPT-POSTAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389090	\$153.25	11/12/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100389091	\$64.50	11/12/2013	401102	FLORES, DAVID	CCL#6-FOOD	
0100389091	\$162.66	11/12/2013	401102	FLORES, DAVID	332ND DC-FOOD	
0100389092	\$81.82	11/12/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100389092	\$4,144.67	11/12/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100389093	\$388.80	11/12/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100389093	\$871.22	11/12/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100389094	\$874.79	11/12/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100389095	\$585.73	11/12/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100389096	\$128.27	11/12/2013	197629	GARZA, HOMERO JUDGE	PROBATE CRT-FOOD	
0100389097	\$368.00	11/12/2013	13897	GATEWAY PRINTING	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100389097	\$668.72	11/12/2013	13897	GATEWAY PRINTING	SAFETY-OFFICE & COMPUTER SUPPL	
0100389097	\$989.90	11/12/2013	13897	GATEWAY PRINTING	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100389098	\$406.01	11/12/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100389098	\$582.86	11/12/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100389099	\$3,426.90	11/12/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100389099	\$4,301.30	11/12/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-MINOR OFFICE FURN &EQUIP	
0100389099	\$11,463.07	11/12/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE FURN & EQUIP	
0100389100	\$482.84	11/12/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100389101	\$239.54	11/12/2013	418382	GIBSON, BRANDON	GEN FUND-A/P MISC ITEMS	
0100389102	\$150.00	11/12/2013	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-OTHER PROF SRV	
0100389103	\$1,795.83	11/12/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100389104	\$23,384.00	11/12/2013	414980	GRASS GROWERS, INC.	SHERIFF-OTHER STRUCTURES	
0100389105	\$468.23	11/12/2013	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100389105	\$936.20	11/12/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100389106	\$11,394.19	11/12/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389107	\$30.25	11/12/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100389107	\$2,927.00	11/12/2013	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100389108	\$61.02	11/12/2013	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100389109	\$146.41	11/12/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-SAFETY SUPPLIES	
0100389109	\$920.61	11/12/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100389109	\$1,636.55	11/12/2013	291374	HOME DEPOT CREDIT SERVICES	COURTS MODULAR-OTHER MISC SUPPLIES	
0100389109	\$3,746.45	11/12/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389110	\$177.49	11/12/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100389111	\$551.00	11/12/2013	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389112	\$0.00	11/12/2013	253324	JOHNSTONE SUPPLY-PHARR	AUTOPSIES-EQ&VEH R&M SUPPLIES	
0100389112	\$50.00	11/12/2013	253324	JOHNSTONE SUPPLY-PHARR	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100389113	\$333.80	11/12/2013	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100389114	\$497.00	11/12/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100389115	\$25,020.00	11/12/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100389116	\$465.80	11/12/2013	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389117	\$750.00	11/12/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100389118	\$283.13	11/12/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100389119	\$29,278.20	11/12/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100389120	\$46.90	11/12/2013	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100389121	\$144.48	11/12/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100389122	\$81.25	11/12/2013	399086	MELEC ENTERPRISES, LLC	SAFETY-CLOTHING & UNIFORMS	
0100389123	\$7,900.00	11/12/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100389124	\$6,025.00	11/12/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100389125	\$200.22	11/12/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389126	\$43.50	11/12/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100389127	\$7.89	11/12/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100389127	\$103.70	11/12/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100389127	\$110.42	11/12/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100389127	\$264.32	11/12/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100389127	\$272.15	11/12/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100389128	\$2.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100389128	\$2.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100389128	\$3.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100389128	\$3.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100389128	\$3.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100389128	\$3.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100389128	\$3.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100389128	\$6.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100389128	\$6.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100389128	\$6.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100389128	\$6.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100389128	\$9.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100389128	\$9.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100389128	\$11.25	11/12/2013	414492	MOUNTAIN GLACIER, LLC	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389128	\$18.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100389128	\$27.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100389128	\$30.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100389128	\$36.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100389129	\$165.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100389130	\$446.32	11/12/2013	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-SAFETY SUPPLIES	
0100389131	\$195.00	11/12/2013	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	398TH DC-DUES & MEMBERSHIPS	
0100389132	\$440.90	11/12/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100389133	\$92.00	11/12/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100389134	\$38.34	11/12/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389134	\$38.47	11/12/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389135	\$7.90	11/12/2013	312231	OFFICE DEPOT	SAFETY-HSEHLD & JANITORIAL SUPPL	
0100389135	\$113.76	11/12/2013	312231	OFFICE DEPOT	SAFETY-OFFICE & COMPUTER SUPPL	
0100389135	\$209.94	11/12/2013	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100389136	\$9,500.00	11/12/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100389137	\$800.00	11/12/2013	418374	PENA, KARINA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100389138	\$178,303.68	11/12/2013	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100389139	\$1,100.00	11/12/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100389140	\$165.47	11/12/2013	344478	PITNEY BOWES, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100389141	\$9,000.00	11/12/2013	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100389142	\$7.56	11/12/2013	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100389143	\$5,915.76	11/12/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100389144	\$647.26	11/12/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100389145	\$42.25	11/12/2013	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100389146	\$46.50	11/12/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100389146	\$147.00	11/12/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100389146	\$265.00	11/12/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100389146	\$429.00	11/12/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100389146	\$628.00	11/12/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100389147	\$45.00	11/12/2013	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100389148	\$236.50	11/12/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100389149	\$3,201.35	11/12/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100389150	\$15.60	11/12/2013	268674	S.A.M. CAFE	93RD DC-FOOD	
0100389151	\$8.99	11/12/2013	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389151	\$75.83	11/12/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389152	\$12,524.71	11/12/2013	294004	SANOPI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100389153	\$25.11	11/12/2013	388904	SEMPCO X-RAY INC.	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	
0100389154	\$279.15	11/12/2013	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100389155	\$125.70	11/12/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389156	\$640.38	11/12/2013	184241	SHORELINE, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100389157	\$266.02	11/12/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100389158	\$159.95	11/12/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100389158	\$185.00	11/12/2013	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389159	\$95.94	11/12/2013	210501	SPRINT	SHERIFF-OTHER MISC SUPPLIES	
0100389160	\$0.00	11/12/2013	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100389160	\$6.46	11/12/2013	319449	STAPLES ADVANTAGE	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100389160	\$52.71	11/12/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-HSEHLD & JANITORIAL SUPP	
0100389160	\$173.01	11/12/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OTHER MISC SUPPLIES	
0100389160	\$1,814.04	11/12/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100389160	\$6,656.68	11/12/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100389161	\$95.67	11/12/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100389162	\$88.00	11/12/2013	244171	TDCAA	CRIM DA-REFERENCE MATERIALS	
0100389163	\$1,100.00	11/12/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100389164	\$6,107.09	11/12/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100389165	\$295.00	11/12/2013	258598	THE PRODUCTIVITY CENTER, INC.	CONSTABLE PCT.1-COMPUTER SERVICES	
0100389166	\$2,482.58	11/12/2013	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100389167	\$150.18	11/12/2013	38873	TRUCKERS EQUIPMENT INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389168	\$292.34	11/12/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100389169	\$7,471.83	11/12/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100389170	\$6,294.54	11/12/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100389171	\$46.90	11/12/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100389171	\$219.63	11/12/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100389172	\$119.00	11/12/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100389173	\$38.76	11/12/2013	122491	VALLEY TRUCK CENTERS INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389174	\$37.99	11/12/2013	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100389175	\$355.60	11/12/2013	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-MEDICAL & LAB SUPPL	
0100389175	\$4,340.00	11/12/2013	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100389176	\$402.50	11/12/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100389177	\$300.00	11/12/2013	40991	GRAINGER	JAIL-OTHER MISC SUPPLIES	
0100389177	\$435.87	11/12/2013	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389178	\$74.34	11/12/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100389179	\$55.00	11/12/2013	418358	WAUSHARA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100389180	\$369.78	11/12/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389181	\$401.55	11/12/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100389182	\$3,786.42	11/12/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100389183	\$50.50	11/12/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100389184	\$362.38	11/12/2013	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100389185	\$76.99	11/12/2013	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100389186	\$110.00	11/12/2013	242969	WILSON C. SY, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100389187	\$19.18	11/12/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100389187	\$105.92	11/12/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100389187	\$105.92	11/12/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100389187	\$219.74	11/12/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100389187	\$227.67	11/12/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100389187	\$232.90	11/12/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100389187	\$232.90	11/12/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100389187	\$242.75	11/12/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100389187	\$863.44	11/12/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100389188	\$4,500.00	11/12/2013	399728	BIC DEVELOPMENT CORP.	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100389189	\$15,000.00	11/12/2013	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100389190	\$257.50	11/19/2013	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389191	\$400.00	11/19/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100389192	\$1,240.00	11/19/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389193	\$4,512.50	11/19/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389194	\$305.00	11/19/2013	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100389195	\$1,050.00	11/19/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389196	\$200.00	11/19/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389197	\$1,547.50	11/19/2013	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100389198	\$2,050.00	11/19/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389199	\$250.00	11/19/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389199	\$300.00	11/19/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389200	\$1,177.50	11/19/2013	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389201	\$1,537.50	11/19/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389202	\$930.00	11/19/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389203	\$700.00	11/19/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389204	\$307.50	11/19/2013	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389205	\$585.00	11/19/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389205	\$3,500.00	11/19/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389206	\$1,550.00	11/19/2013	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389207	\$1,455.00	11/19/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389208	\$1,680.00	11/19/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389209	\$2,135.00	11/19/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100389210	\$1,500.00	11/19/2013	249378	OSCAR RENE FLORES, P.C.	GEN FUND-A/R ATTORNEY CRT ORD ADV-VENDOR	V
0100389211	\$282.50	11/19/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389212	\$250.00	11/19/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389213	\$1,590.00	11/19/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389214	\$1,947.50	11/19/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389214	\$2,332.50	11/19/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389215	\$8,000.00	11/19/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389216	\$1,103.00	11/19/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389217	\$1,250.00	11/19/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389218	\$1,925.00	11/19/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389219	\$200.00	11/19/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389220	\$750.00	11/19/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389221	\$455.00	11/19/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389221	\$500.00	11/19/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389221	\$560.00	11/19/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389222	\$625.00	11/19/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389223	\$527.50	11/19/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100389224	\$1,540.00	11/19/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389225	\$250.00	11/19/2013	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389226	\$692.50	11/19/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100389227	\$400.00	11/19/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100389228	\$360.00	11/19/2013	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389228	\$375.00	11/19/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389229	\$775.00	11/19/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389230	\$1,450.00	11/19/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100389231	\$590.00	11/19/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389232	\$620.00	11/19/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389233	\$3,840.00	11/19/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389234	\$200.00	11/19/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100389235	\$635.00	11/19/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389236	\$1,185.00	11/19/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389237	\$1,275.00	11/19/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389238	\$500.00	11/19/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389239	\$500.00	11/19/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389240	\$1,285.00	11/19/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389241	\$1,650.00	11/19/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389242	\$4,065.00	11/19/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389243	\$650.00	11/19/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389244	\$387.50	11/19/2013	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389245	\$1,360.00	11/19/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389246	\$4,850.00	11/19/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389247	\$1,170.00	11/19/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389248	\$360.00	11/19/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389249	\$500.00	11/19/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389250	\$1,240.00	11/19/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100389251	\$460.00	11/19/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389252	\$200.00	11/19/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389253	\$500.00	11/19/2013	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389254	\$1,170.00	11/19/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389255	\$435.00	11/19/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389256	\$220.00	11/19/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389256	\$1,800.00	11/19/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389257	\$740.00	11/19/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389258	\$750.00	11/19/2013	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389258	\$925.00	11/19/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389259	\$400.00	11/19/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389260	\$785.00	11/19/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100389261	\$655.00	11/19/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100389262	\$1,557.50	11/19/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389263	\$2,210.00	11/19/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389264	\$300.00	11/19/2013	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100389265	\$475.00	11/19/2013	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389266	\$570.00	11/19/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389267	\$460.00	11/19/2013	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389267	\$955.00	11/19/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100389268	\$1,540.00	11/19/2013	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100389269	\$995.00	11/19/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389270	\$2,022.50	11/19/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389271	\$4,440.00	11/19/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389272	\$2,335.00	11/19/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389273	\$3,100.00	11/19/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389274	\$422.50	11/19/2013	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389275	\$1,547.50	11/19/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389276	\$3,000.00	11/19/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100389277	\$90.00	11/19/2013	355631	ACEVEDO, MARIA DE LOURDES	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100389278	\$483.60	11/19/2013	343277	CITIBANK	MASTER CRT II-TRAVEL OUT OF COUNTY	
0100389278	\$750.00	11/19/2013	343277	CITIBANK	MASTER CRT II-REGISTRATION FEES	
0100389279	\$439.80	11/19/2013	343277	CITIBANK	CCL#2-TRAVEL OUT OF COUNTY	
0100389280	\$35.00	11/19/2013	265829	COUNTY & DISTRICT CLERK'S REGION 8	CO CLERK-REGISTRATION FEES	
0100389281	\$35.00	11/19/2013	265829	COUNTY & DISTRICT CLERK'S REGION 8	CO CLERK-REGISTRATION FEES	
0100389282	\$609.78	11/19/2013	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100389283	\$191.84	11/19/2013	418323	DUDHIMA, INC	CO CLERK-TRAVEL OUT OF COUNTY	
0100389284	\$191.84	11/19/2013	418323	DUDHIMA, INC	CO CLERK-TRAVEL OUT OF COUNTY	
0100389285	\$93.51	11/19/2013	275875	EAN HOLDINGS, LLC	CCL#2-TRAVEL OUT OF COUNTY	
0100389285	\$192.50	11/19/2013	275875	EAN HOLDINGS, LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100389286	\$765.80	11/19/2013	268224	ESPINOZA, JOEL C.	93RD DC-TRAVEL OUT OF COUNTY	
0100389287	\$84.00	11/19/2013	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100389288	\$414.80	11/19/2013	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100389289	\$241.12	11/19/2013	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389290	\$78.00	11/19/2013	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389291	\$90.00	11/19/2013	394017	LOPEZ, PERLA	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100389292	\$90.00	11/19/2013	230766	SARMIENTO, DAIREN	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100389293	\$18.70	11/19/2013	232661	SILVA, DELMA G.	206TH DC-TRAVEL OUT OF COUNTY	
0100389294	\$60.00	11/19/2013	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	
0100389295	\$554.49	11/19/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100389296	\$5.00	11/19/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100389297	\$1,185.35	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100389298	\$18.41	11/19/2013	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
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0100389300	\$70,140.00	11/19/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100389301	\$18,900.00	11/19/2013	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100389302	\$261.25	11/19/2013	211532	A SIGN LANGUAGE COMPANY	430TH DC-COURT COSTS & INVESTIGATION	
0100389303	\$261.25	11/19/2013	211532	A SIGN LANGUAGE COMPANY	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100389304	\$269.50	11/19/2013	337	A-OK VACUUM CLEANER SALES	SHERIFF-OTHER R&M SUPPLIES	
0100389304	\$630.60	11/19/2013	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389305	\$0.10	11/19/2013	418692	ACEVEDO, JUSTIN DANIEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389306	\$2,395.00	11/19/2013	582	ACTION DISTRIBUTING CO.	TX AGRILIFE EXT-OTHER EQUIPMENT	
0100389307	\$230.36	11/19/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389308	\$14,500.00	11/19/2013	325279	AFIX TECHNOLOGIES, INC.	JAIL-COMPUTER EQUIPMENT	
0100389309	\$5.00	11/19/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100389309	\$39.62	11/19/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100389310	\$1,768.82	11/19/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100389310	\$1,813.30	11/19/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100389311	\$4.00	11/19/2013	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100389312	\$1,089.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100389312	\$1,550.10	11/19/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100389312	\$1,742.80	11/19/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100389313	\$3,425.00	11/19/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100389314	\$975.00	11/19/2013	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-SAFETY SUPPLIES	
0100389315	\$110.00	11/19/2013	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0100389316	\$0.10	11/19/2013	418714	ALVARADO, LUIS GERARDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389317	\$83.99	11/19/2013	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100389318	\$210.00	11/19/2013	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100389318	\$420.00	11/19/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100389319	\$2,174.10	11/19/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389319	\$2,207.74	11/19/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100389319	\$30,160.25	11/19/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100389320	\$578.03	11/19/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100389321	\$8,024.77	11/19/2013	328626	AT&T	JAIL-TELEPHONE	
0100389322	\$25.09	11/19/2013	151521	AT&T TELECONFERENCE SERVICE	IT COUNTYWIDE-TELEPHONE	
0100389323	\$106.40	11/19/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100389323	\$359.10	11/19/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100389324	\$44.40	11/19/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389325	\$17,486.69	11/19/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100389326	\$172.00	11/19/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES	
0100389327	\$15,800.00	11/19/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100389328	\$11.39	11/19/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389329	\$0.10	11/19/2013	418552	AVELLANEDA, HECTOR	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389330	\$176.42	11/19/2013	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100389331	\$4.00	11/19/2013	418617	BAZAN, MARCO ANTONIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389332	\$8,327.30	11/19/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100389333	\$7,668.29	11/19/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100389334	\$46.92	11/19/2013	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100389335	\$2,024.01	11/19/2013	377066	BIGWEBAPPS	FACILITIES MGMT-COMPUTER SERVICES	
0100389335	\$5,537.38	11/19/2013	377066	BIGWEBAPPS	IT COUNTYWIDE-COMPUTER SERVICES	
0100389336	\$328.48	11/19/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100389336	\$418.04	11/19/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100389337	\$893.94	11/19/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389337	\$2,211.25	11/19/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100389337	\$4,303.24	11/19/2013	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100389337	\$5,133.86	11/19/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100389338	\$283.00	11/19/2013	365432	BOGLE, RICK & ANNETTE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100389338	\$574.00	11/19/2013	365432	BOGLE, RICK & ANNETTE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100389339	\$5,806.15	11/19/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100389340	\$25.79	11/19/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100389341	\$66.67	11/19/2013	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100389342	\$871.65	11/19/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100389343	\$42.50	11/19/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100389343	\$79.60	11/19/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100389344	\$235.99	11/19/2013	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100389345	\$870.75	11/19/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100389346	\$811.91	11/19/2013	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100389347	\$13.95	11/19/2013	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100389348	\$25.00	11/19/2013	418633	CASTILLO, RAUL SOLIS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389349	\$10.17	11/19/2013	298328	CAVAZOS, MARIBEL	HUMAN SERVICES-TRAVEL IN COUNTY	
0100389350	\$184.82	11/19/2013	153915	CDW GOVERNMENT INC.	GRAND JURY-OFFICE & COMPU SUPPL	
0100389350	\$2,039.97	11/19/2013	153915	CDW GOVERNMENT INC.	CRIM DA-MINOR COMPUTER EQUIPMENT	
0100389351	\$605.28	11/19/2013	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389352	\$0.09	11/19/2013	418560	CHAVEZ, JOSE LUIS DAVILA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389353	\$36.16	11/19/2013	216186	CHAVEZ, LETICIA GARCIA	CO AUDITOR-TRAVEL IN COUNTY	
0100389354	\$1,269.28	11/19/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100389355	\$49.49	11/19/2013	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-MEDICAL & LAB SUPPL	
0100389356	\$25.47	11/19/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100389357	\$1,407.00	11/19/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100389358	\$10,600.00	11/19/2013	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100389359	\$2,409.40	11/19/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100389359	\$3,784.80	11/19/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100389359	\$34,350.83	11/19/2013	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100389360	\$1,914.41	11/19/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100389360	\$2,299.21	11/19/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100389361	\$5.00	11/19/2013	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100389361	\$73.80	11/19/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100389362	\$6,575.00	11/19/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100389363	\$121.08	11/19/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100389364	\$1,164.42	11/19/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100389365	\$247.00	11/19/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100389366	\$1,624.95	11/19/2013	347647	CAS COMPANIES LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100389367	\$10.00	11/19/2013	418846	CLERK OF THE COURT	CRIM DA-COURT COSTS & INVESTIGATION	
0100389368	\$400.00	11/19/2013	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100389369	\$4,842.85	11/19/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100389370	\$160.00	11/19/2013	263559	COPY IT, INC.	JAIL-PRINTING & BINDING	
0100389371	\$0.10	11/19/2013	418757	CORTINAS, TEODULO HUERTA JR	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389372	\$1.53	11/19/2013	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100389372	\$27.60	11/19/2013	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100389373	\$421.33	11/19/2013	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100389374	\$219.44	11/19/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100389375	\$7.48	11/19/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100389376	\$645.00	11/19/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100389377	\$882.00	11/19/2013	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100389378	\$29,656.58	11/19/2013	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-OTHER EQUIPMENT	
0100389379	\$290.00	11/19/2013	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100389379	\$290.00	11/19/2013	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100389380	\$78.40	11/19/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389381	\$0.10	11/19/2013	418706	DE LOS REYES, CARLOS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389382	\$213.04	11/19/2013	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100389383	\$938.52	11/19/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100389383	\$4,976.76	11/19/2013	178136	DELL MARKETING L.P.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100389383	\$19,976.01	11/19/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100389384	\$18.95	11/19/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389384	\$20.30	11/19/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100389384	\$54.20	11/19/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100389385	\$31.17	11/19/2013	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100389386	\$840.00	11/19/2013	377058	DESIGN SPECIALTIES, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389387	\$5.00	11/19/2013	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100389387	\$108.98	11/19/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100389388	\$0.10	11/19/2013	418480	DISAPONG, TERESA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389389	\$36.62	11/19/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100389390	\$529.84	11/19/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389391	\$0.10	11/19/2013	418587	DUARTE, URIEL A FERNANDEZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389392	\$119.35	11/19/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100389393	\$211.83	11/19/2013	9741	ECHO HOTEL & CONFERENCE CENTER	275TH DC-FOOD	
0100389394	\$29.00	11/19/2013	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100389395	\$90.00	11/19/2013	174181	GOMEZ, NOE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100389396	\$75.00	11/19/2013	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100389397	\$0.10	11/19/2013	418790	ELIZONDO, MONICA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389398	\$35.60	11/19/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389399	\$2,847.52	11/19/2013	11827	FARMER BROS CO.	JAIL-FOOD	
0100389400	\$5.29	11/19/2013	11908	FEDEX	EXECUTIVE OFFICE-POSTAGE	
0100389400	\$7.54	11/19/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100389401	\$60.00	11/19/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100389402	\$47.93	11/19/2013	413003	FLORES, MARISSA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100389403	\$68.86	11/19/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100389403	\$4,043.48	11/19/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100389404	\$136.28	11/19/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389405	\$22.50	11/19/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100389405	\$434.98	11/19/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100389406	\$584.65	11/19/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100389407	\$32.77	11/19/2013	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389408	\$110.74	11/19/2013	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100389409	\$1.62	11/19/2013	418676	GARZA, JOHN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389410	\$57.63	11/19/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389411	\$0.00	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100389411	\$71.44	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100389411	\$113.83	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100389411	\$231.18	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-HOUSEHOLD & JANITORIAL SUPPLIES	
0100389411	\$318.24	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FOOD	
0100389411	\$332.54	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100389411	\$340.00	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100389411	\$470.19	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-OFFICE & COMPUTER SUPPLIES	
0100389411	\$541.20	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100389411	\$660.58	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-MINOR OFFICE FURN & EQUIPMENT	
0100389411	\$684.72	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100389411	\$708.14	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100389411	\$819.39	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-MINOR OFFICE FURN & EQUIP	
0100389411	\$898.50	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100389411	\$1,264.49	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100389412	\$0.10	11/19/2013	418650	GAZCA, MARISOL MUNOZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389413	\$444.39	11/19/2013	169242	GCR TIRE CENTER TDS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100389413	\$693.71	11/19/2013	169242	GCR TIRE CENTER TDS	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100389413	\$1,100.00	11/19/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100389414	\$2,826.00	11/19/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100389415	\$0.10	11/19/2013	418730	GOMEZ, MICHELLE RIVERA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389416	\$0.10	11/19/2013	418609	GONZALEZ, ALMA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100389417	\$0.10	11/19/2013	418595	GONZALEZ, ISAIAS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100389418	\$2,027.25	11/19/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100389419	\$148.48	11/19/2013	15253	GULF COAST PAPER CO.	PCT1 SANITATION-SAFETY SUPPLIES	
0100389419	\$323.90	11/19/2013	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100389420	\$1,659.55	11/19/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389421	\$151.60	11/19/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389422	\$4,739.64	11/19/2013	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100389423	\$3,600.00	11/19/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100389424	\$130.69	11/19/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389425	\$14.50	11/19/2013	252468	HACIENDA FORD BODY SHOP	JUV DET HM-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389426	\$35.00	11/19/2013	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100389427	\$50.00	11/19/2013	418498	HERNANDEZ, MARIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389428	\$1,840.00	11/19/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100389428	\$22,649.00	11/19/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100389429	\$205.55	11/19/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100389430	\$54.00	11/19/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389431	\$156.48	11/19/2013	379093	INSIGHT PUBLIC SECTOR, INC.	JAIL-COMPUTER SERVICES	
0100389431	\$294.15	11/19/2013	379093	INSIGHT PUBLIC SECTOR, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100389431	\$1,773.23	11/19/2013	379093	INSIGHT PUBLIC SECTOR, INC.	JAIL-COMPUTER EQUIPMENT	
0100389432	\$44.58	11/19/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100389432	\$445.98	11/19/2013	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100389433	\$324.08	11/19/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100389434	\$23.74	11/19/2013	262447	JOHNSON SUPPLY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100389434	\$652.98	11/19/2013	262447	JOHNSON SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100389435	\$49.48	11/19/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389436	\$400.00	11/19/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100389437	\$33.25	11/19/2013	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100389438	\$205.00	11/19/2013	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100389439	\$6,075.00	11/19/2013	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100389440	\$4,680.80	11/19/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100389441	\$2,235.62	11/19/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100389442	\$0.10	11/19/2013	418749	LAZOS, EDUARDO TREVINO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389443	\$34.67	11/19/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100389443	\$65.78	11/19/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100389444	\$2,750.00	11/19/2013	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100389445	\$988.00	11/19/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100389445	\$13,760.00	11/19/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100389446	\$176.07	11/19/2013	369063	LONGHORN BUS SALES, LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389447	\$500.00	11/19/2013	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100389448	\$12.33	11/19/2013	349798	LOWE'S	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100389448	\$200.09	11/19/2013	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100389449	\$24.00	11/19/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100389450	\$549.39	11/19/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100389450	\$4,404.85	11/19/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100389451	\$13.72	11/19/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389452	\$3,300.00	11/19/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100389453	\$3,600.00	11/19/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100389454	\$0.10	11/19/2013	418510	MARIN, ROSIO RODRIGUEZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389455	\$1.00	11/19/2013	418390	MARTINEZ, JAIME PABLO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100389456	\$239.29	11/19/2013	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100389457	\$1,155.66	11/19/2013	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100389458	\$1,575.00	11/19/2013	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100389459	\$250.00	11/19/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100389460	\$625.00	11/19/2013	253715	MCALLEN SOUTH OPEN MRI, LP	JUV DET HM-PHYSICIAN SERVICES	
0100389461	\$79.99	11/19/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100389462	\$17.99	11/19/2013	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100389463	\$0.10	11/19/2013	418765	MCGUFFIN, DANIEL KYLE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389464	\$1,450.00	11/19/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100389465	\$350.00	11/19/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100389466	\$1.00	11/19/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES & FIN	
0100389466	\$208.54	11/19/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100389467	\$875.00	11/19/2013	170321	MIRTA ZORRILLA, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100389468	\$17.40	11/19/2013	24996	MISSION AUTO ELECTRIC, INC.	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100389468	\$17.61	11/19/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389468	\$126.50	11/19/2013	24996	MISSION AUTO ELECTRIC, INC.	JUV DET HM-EQUIP&VEH R&M SRV	
0100389469	\$7,075.00	11/19/2013	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100389470	\$48.00	11/19/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100389470	\$98.00	11/19/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389470	\$129.00	11/19/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100389471	\$7.89	11/19/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100389471	\$8.80	11/19/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100389471	\$103.70	11/19/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100389471	\$168.48	11/19/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100389471	\$396.48	11/19/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100389472	\$143.70	11/19/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100389472	\$188.40	11/19/2013	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100389473	\$3,875.00	11/19/2013	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100389474	\$0.10	11/19/2013	418625	MONTES, JUAN JR	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389475	\$0.10	11/19/2013	418781	MONTOYA, TIMOTHY JOHN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389476	\$2.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389476	\$2.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100389476	\$2.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100389476	\$2.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100389476	\$3.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100389476	\$3.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100389476	\$3.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100389476	\$4.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100389476	\$4.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100389476	\$4.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100389476	\$4.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENTALS	
0100389476	\$5.98	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100389476	\$6.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100389476	\$6.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100389476	\$6.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100389476	\$9.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100389476	\$9.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100389476	\$9.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100389476	\$9.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100389476	\$12.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100389476	\$15.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100389476	\$15.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100389476	\$21.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100389476	\$24.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100389476	\$36.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100389476	\$51.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100389476	\$53.25	11/19/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100389476	\$59.80	11/19/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100389476	\$69.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100389476	\$111.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100389476	\$123.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100389476	\$198.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100389476	\$299.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100389477	\$4.50	11/19/2013	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-HSEHLD & JANITORIAL SUPPL	
0100389477	\$6.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100389477	\$24.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389477	\$34.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100389477	\$333.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100389478	\$40.68	11/19/2013	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100389479	\$25,050.00	11/19/2013	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100389480	\$1,123.50	11/19/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100389481	(\$19.34)	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100389481	\$122.30	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100389481	\$366.83	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100389481	\$421.18	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100389482	\$28.70	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100389483	\$58.47	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100389484	\$94.07	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100389485	\$320.17	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100389486	\$32.94	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100389487	\$872.00	11/19/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100389488	\$12.60	11/19/2013	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100389488	\$2,700.00	11/19/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100389489	\$124.18	11/19/2013	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100389490	\$207.07	11/19/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389490	\$539.86	11/19/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389491	\$24.30	11/19/2013	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389492	\$77.29	11/19/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100389492	\$307.51	11/19/2013	312231	OFFICE DEPOT	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100389492	\$739.39	11/19/2013	312231	OFFICE DEPOT	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100389492	\$817.35	11/19/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100389492	\$2,061.63	11/19/2013	312231	OFFICE DEPOT	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100389493	\$50.00	11/19/2013	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100389494	\$39,875.00	11/19/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100389495	\$6,775.00	11/19/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100389496	\$5,497.98	11/19/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100389497	\$550.00	11/19/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100389498	\$0.10	11/19/2013	418439	PINEDA, EDUARDO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100389499	\$1,500.00	11/19/2013	255866	PINKERMAN & GONZALEZ PSYCHOLOGICAL ASSOC	GEN FUND-A/R ATTORNEY CRT ORD ADV-VENDOR	
0100389500	\$982.00	11/19/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100389501	\$675.90	11/19/2013	276278	PLASTOCON, INC.	JAIL-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389502	\$67,000.00	11/19/2013	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100389503	\$3,983.60	11/19/2013	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100389504	\$432.00	11/19/2013	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100389505	\$183.20	11/19/2013	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100389505	\$269.55	11/19/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100389506	\$155.94	11/19/2013	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100389507	\$416.04	11/19/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100389508	\$0.10	11/19/2013	418668	RAMIREZ, MARCO ANTONIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389509	\$22.60	11/19/2013	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100389510	\$0.10	11/19/2013	418803	RAMIREZ, ROSALIA GARZA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389511	\$32.21	11/19/2013	249114	REGALADO, SANDRA GARCIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389512	\$10.37	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100389512	\$27.41	11/19/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100389512	\$510.82	11/19/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100389512	\$654.13	11/19/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100389512	\$665.39	11/19/2013	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100389512	\$1,956.74	11/19/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100389512	\$110,664.91	11/19/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100389513	\$409.16	11/19/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100389513	\$513.69	11/19/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100389514	\$166.54	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100389515	\$54.39	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389516	\$60.32	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389517	\$93.36	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389518	\$31.12	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389519	\$116.92	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389520	\$28.78	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389521	\$54.39	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389522	\$8.01	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100389523	\$28.78	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100389524	\$0.89	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100389525	\$54.39	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100389526	\$4.75	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100389527	\$114.69	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389528	\$8,466.28	11/19/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389529	\$10.00	11/19/2013	418773	REYES, MARIA GUADALUPE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389530	\$8,000.00	11/19/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100389531	\$18.15	11/19/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100389531	\$114.00	11/19/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100389531	\$133.50	11/19/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100389531	\$574.00	11/19/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100389531	\$835.00	11/19/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100389532	\$1,190.00	11/19/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100389533	\$6.21	11/19/2013	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389534	\$236.50	11/19/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100389535	\$0.10	11/19/2013	418579	RODRIGUEZ, ALFREDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389536	\$74.90	11/19/2013	418404	RODRIGUEZ, MARTHA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100389537	\$0.10	11/19/2013	418420	ROSALES, ROEL	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100389538	\$0.10	11/19/2013	418412	RUIZ, BENITO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100389539	\$171.11	11/19/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389540	\$97.98	11/19/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389541	\$218.67	11/19/2013	380032	SAFETY VISION	JAIL-OTHER MISC SUPPLIES	
0100389542	\$1.00	11/19/2013	418528	SALINAS, JAIME	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389543	\$0.10	11/19/2013	418722	SALINAS, MARLON	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389544	\$125.00	11/19/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100389545	\$18.00	11/19/2013	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100389545	\$56.00	11/19/2013	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100389545	\$92.00	11/19/2013	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100389546	\$16,346.30	11/19/2013	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100389547	\$13.00	11/19/2013	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389548	\$0.10	11/19/2013	418536	SAVINON, MERCEDES L	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389549	\$5.00	11/19/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100389549	\$16.80	11/19/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100389550	\$6,997.10	11/19/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100389551	\$154.99	11/19/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389552	\$246.34	11/19/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100389553	\$0.10	11/19/2013	418641	SILVA, ADRIAN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389554	\$4,540.00	11/19/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100389555	\$43.98	11/19/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100389555	\$277.44	11/19/2013	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389556	\$66.89	11/19/2013	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100389556	\$73.37	11/19/2013	319449	STAPLES ADVANTAGE	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	
0100389556	\$204.48	11/19/2013	319449	STAPLES ADVANTAGE	JAIL-OTHER MISC SUPPLIES	
0100389556	\$403.20	11/19/2013	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100389556	\$714.00	11/19/2013	319449	STAPLES ADVANTAGE	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100389556	\$975.94	11/19/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100389556	\$1,513.28	11/19/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100389556	\$5,651.28	11/19/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100389557	\$70.00	11/19/2013	308269	STATE FARM INSURANCE	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100389558	\$56.00	11/19/2013	416207	STITCH RGV MASTERS INC	FIRE MARSHAL-OTHER SERVICES	
0100389559	\$900.00	11/19/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100389560	\$14.50	11/19/2013	336319	SUPERIOR OIL EXPRESS	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100389560	\$14.50	11/19/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100389560	\$72.65	11/19/2013	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV	
0100389561	\$838.70	11/19/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389561	\$1,739.33	11/19/2013	114243	SYSCO INC.	JAIL-FOOD	
0100389562	\$230.00	11/19/2013	326003	TOBY DRISCOLL	JUV DET HM-EQUIP&VEH R&M SRV	
0100389563	\$0.10	11/19/2013	418544	TABOADA, CARLOS EDUARDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389564	\$46.49	11/19/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100389564	\$4,007.22	11/19/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100389565	\$1,050.00	11/19/2013	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100389566	\$2,700.00	11/19/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100389567	\$429.00	11/19/2013	38202	THOMPSON PUBLISHING GROUP	CO TREASURER-REFERENCE MATERIALS	
0100389568	\$3,425.00	11/19/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100389569	\$67.92	11/19/2013	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100389569	\$95.09	11/19/2013	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100389570	\$18.65	11/19/2013	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100389571	\$0.10	11/19/2013	418684	TORRES, MARIA DE SALINAS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389572	\$0.05	11/19/2013	418463	TORRES, YVETTE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389573	\$87.98	11/19/2013	205249	TREVINO'S RESTAURANT	CCL#8-FOOD	
0100389574	\$50.00	11/19/2013	310786	TREVINO, GUADALUPE	ADVANCE TO SHERIFF E SIDE WESL-CHNG FD	
0100389575	\$172.50	11/19/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100389576	\$60.08	11/19/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389576	\$547.26	11/19/2013	38873	TRUCKERS EQUIPMENT INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389577	\$40.00	11/19/2013	306312	TURNKEY COMMUNICATIONS	JUV DET HM-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389578	\$657.44	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100389578	\$685.94	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100389578	\$2,577.59	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100389579	\$6,147.68	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100389580	\$3.49	11/19/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100389580	\$4.80	11/19/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100389580	\$309.86	11/19/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100389581	\$16.60	11/19/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100389582	\$7.00	11/19/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100389583	\$20,833.33	11/19/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100389584	\$583.53	11/19/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389585	\$0.10	11/19/2013	418447	VARGAS, NORMA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389586	\$84.19	11/19/2013	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100389587	\$75.98	11/19/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100389588	\$284.03	11/19/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100389589	\$227.94	11/19/2013	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100389590	\$444.10	11/19/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100389591	\$37.99	11/19/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100389592	\$143.03	11/19/2013	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100389592	\$832.80	11/19/2013	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100389593	\$71.35	11/19/2013	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100389594	\$168.71	11/19/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389595	\$804.30	11/19/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389596	\$6,575.00	11/19/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100389597	\$71.96	11/19/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100389598	\$30.00	11/19/2013	319082	UNITED STATES TREASURY	PURCHASING-EQUIP&VEH R&M SRV	
0100389599	\$9.48	11/19/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100389599	\$43.44	11/19/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100389599	\$153.12	11/19/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100389599	\$289.72	11/19/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100389599	\$326.42	11/19/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100389599	\$357.18	11/19/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100389599	\$379.02	11/19/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100389599	\$558.14	11/19/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100389599	\$1,066.61	11/19/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389600	\$1,400.07	11/19/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100389601	\$18.17	11/19/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100389601	\$155.53	11/19/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100389601	\$234.01	11/19/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100389602	\$542.10	11/19/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100389603	\$0.10	11/19/2013	418501	ZAMARRIPA, JESSICA MARIEL PERALES	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100389604	\$240.00	11/26/2013	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389605	\$3,505.00	11/26/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389606	\$3,172.50	11/26/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389607	\$890.00	11/26/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389608	\$170.00	11/26/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100389609	\$1,400.00	11/26/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389610	\$755.00	11/26/2013	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389611	\$350.00	11/26/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100389612	\$1,510.00	11/26/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389613	\$775.00	11/26/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389613	\$1,750.00	11/26/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389614	\$800.00	11/26/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389615	\$2,090.00	11/26/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389616	\$455.00	11/26/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389617	\$400.00	11/26/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389617	\$1,012.50	11/26/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389618	\$490.00	11/26/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389619	\$1,462.50	11/26/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389620	\$1,205.00	11/26/2013	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389621	\$4,885.00	11/26/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389622	\$1,925.00	11/26/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389623	\$1,872.50	11/26/2013	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389624	\$3,745.00	11/26/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389625	\$1,180.00	11/26/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389626	\$755.00	11/26/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389626	\$2,850.00	11/26/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389627	\$920.00	11/26/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100389628	\$420.00	11/26/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100389629	\$4,130.00	11/26/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389630	\$512.50	11/26/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389631	\$432.50	11/26/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389632	\$677.50	11/26/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389633	\$600.00	11/26/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389633	\$3,195.00	11/26/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389634	\$4,620.00	11/26/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389635	\$200.00	11/26/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389636	\$450.00	11/26/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389636	\$1,360.00	11/26/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389637	\$2,917.50	11/26/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389638	\$2,345.00	11/26/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389638	\$6,370.00	11/26/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389639	\$1,855.00	11/26/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389640	\$250.00	11/26/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389641	\$500.00	11/26/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389642	\$400.00	11/26/2013	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389642	\$1,150.00	11/26/2013	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100389643	\$410.00	11/26/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389644	\$50.00	11/26/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100389645	\$1,725.00	11/26/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389646	\$157.50	11/26/2013	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389647	\$395.00	11/26/2013	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389648	\$400.00	11/26/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100389649	\$400.00	11/26/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389650	\$625.00	11/26/2013	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389651	\$1,240.00	11/26/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389652	\$200.00	11/26/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389653	\$2,507.50	11/26/2013	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389654	\$400.00	11/26/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100389655	\$432.50	11/26/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389656	\$1,240.00	11/26/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389657	\$2,460.00	11/26/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100389658	\$2,560.00	11/26/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100389659	\$1,250.00	11/26/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389660	\$600.00	11/26/2013	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389661	\$1,460.00	11/26/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100389662	\$2,000.00	11/26/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389663	\$400.00	11/26/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100389664	\$2,845.00	11/26/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389665	\$1,200.00	11/26/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100389666	\$5,167.50	11/26/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389667	\$220.00	11/26/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100389668	\$2,755.00	11/26/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389669	\$1,475.00	11/26/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389670	\$572.50	11/26/2013	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389671	\$452.50	11/26/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389672	\$1,100.00	11/26/2013	418935	PALACIOS, JOSE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389673	\$300.00	11/26/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389674	\$485.00	11/26/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389675	\$1,112.50	11/26/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389676	\$1,515.00	11/26/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389677	\$2,312.50	11/26/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389678	\$500.00	11/26/2013	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100389679	\$1,935.00	11/26/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389680	\$210.00	11/26/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389680	\$1,200.00	11/26/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389681	\$445.00	11/26/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100389682	\$2,250.00	11/26/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100389683	\$317.50	11/26/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389684	\$400.00	11/26/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389685	\$250.00	11/26/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100389686	\$2,210.00	11/26/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100389687	\$3,010.00	11/26/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389688	\$1,292.50	11/26/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389689	\$752.50	11/26/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389690	\$1,060.00	11/26/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389691	\$12,200.00	11/26/2013	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100389692	\$1,045.00	11/26/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389693	\$400.00	11/26/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100389693	\$600.00	11/26/2013	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389694	\$225.00	11/26/2013	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389694	\$290.00	11/26/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389695	\$4,000.00	11/26/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389696	\$3,365.00	11/26/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389697	\$200.00	11/26/2013	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100389697	\$527.50	11/26/2013	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100389698	\$1,335.00	11/26/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100389699	\$2,022.50	11/26/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100389700	\$122.50	11/26/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100389701	\$925.00	11/26/2013	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389702	\$965.00	11/26/2013	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100389703	\$203.77	11/26/2013	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100389703	\$1,173.73	11/26/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100389704	\$39.10	11/26/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100389705	\$17.50	11/26/2013	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100389706	\$20,355.11	11/26/2013	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100389707	\$1,464.87	11/26/2013	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-MINOR OFFICE FURN & EQUIPMENT	
0100389708	\$7.61	11/26/2013	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389709	\$44.42	11/26/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100389710	\$108.00	11/26/2013	347655	CHAVANA, NEIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389711	(\$112.92)	11/26/2013	343277	CITIBANK	449TH DC-TRAVEL OUT OF COUNTY	
0100389711	\$689.55	11/26/2013	343277	CITIBANK	MASTER CRT II-TRAVEL OUT OF COUNTY	
0100389712	\$608.60	11/26/2013	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100389713	\$55.00	11/26/2013	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100389713	\$300.82	11/26/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100389713	\$2,062.95	11/26/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100389713	\$2,224.20	11/26/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100389713	\$8,920.04	11/26/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389714	\$441.80	11/26/2013	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100389715	\$402.30	11/26/2013	343277	CITIBANK	CO TREASURER-TRAVEL OUT OF COUNTY	
0100389716	\$33.44	11/26/2013	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389717	\$20.90	11/26/2013	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389718	\$73.59	11/26/2013	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100389719	\$147.00	11/26/2013	415014	ESCOBAR, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389720	\$47.90	11/26/2013	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389721	\$21.26	11/26/2013	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389722	\$78.00	11/26/2013	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100389723	\$246.00	11/26/2013	418811	GARZA, JUAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389724	\$64.15	11/26/2013	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389725	\$17.40	11/26/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389726	\$147.00	11/26/2013	387754	GONZALEZ, AMELIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389727	\$20.12	11/26/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389728	\$27.33	11/26/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389729	\$99.00	11/26/2013	323039	GUAJARDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389730	\$295.00	11/26/2013	30368	GUERRA, RENE A.	CRIM DA-REGISTRATION FEES	
0100389730	\$1,231.65	11/26/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100389731	\$37.63	11/26/2013	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389732	\$16.48	11/26/2013	418862	HERNANDEZ, NICK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389733	\$25.75	11/26/2013	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389734	\$47.36	11/26/2013	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL OUT OF COUNTY	
0100389735	\$16.74	11/26/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389736	\$147.00	11/26/2013	414999	MARTINEZ, JOSUE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389737	\$3.00	11/26/2013	338702	MARTINEZ, JUAN	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100389738	\$108.00	11/26/2013	320595	MIRELES, EVA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389739	\$179.00	11/26/2013	255262	NATIONAL SEMINARS GROUP	PUBLIC DEFENDER-REGISTRATION FEES	
0100389740	\$136.86	11/26/2013	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100389741	\$27.00	11/26/2013	377791	PEDRAZA, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100389742	\$71.94	11/26/2013	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389743	\$165.59	11/26/2013	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100389744	\$583.05	11/26/2013	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100389745	\$583.05	11/26/2013	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100389746	\$230.00	11/26/2013	337234	RENAISSANCE AUSTIN HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100389747	\$27.00	11/26/2013	408700	RODRIGUEZ, JOSE P.	SHERIFF-TRAVEL OUT OF COUNTY	
0100389748	\$246.00	11/26/2013	418820	ROSSER, VERNON R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389749	\$48.12	11/26/2013	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389750	\$147.00	11/26/2013	190098	SAGREDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389751	\$147.00	11/26/2013	411426	SALAZAR, KRISTIAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389752	\$3.00	11/26/2013	415634	SANCHEZ, ERIC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100389753	\$38.88	11/26/2013	246778	SINDER, DAVID	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100389754	\$350.00	11/26/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389755	\$100.00	11/26/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES	
0100389756	\$100.00	11/26/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES	
0100389757	\$100.00	11/26/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES	
0100389758	\$195.00	11/26/2013	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	TAX OFF-REGISTRATION FEES	
0100389759	\$195.00	11/26/2013	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	TAX OFF-REGISTRATION FEES	
0100389760	\$195.00	11/26/2013	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	TAX OFF-REGISTRATION FEES	
0100389761	\$17.08	11/26/2013	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389762	\$18.37	11/26/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100389763	\$21.26	11/26/2013	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100389764	\$147.00	11/26/2013	415006	VARGAS, APRIL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389765	\$99.00	11/26/2013	266957	VILLALPANDO, MELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389766	\$466.09	11/26/2013	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389767	\$470.21	11/26/2013	225975	YBARRA, YVONNE R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100389768	\$22,216.00	11/26/2013	213462	HIDALGO COUNTY DRAINAGE DISTRICT	CO WIDE ADM-LAND	
0100389769	\$2,302.38	11/26/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100389769	\$4,773.64	11/26/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100389770	\$261.25	11/26/2013	211532	A SIGN LANGUAGE COMPANY	CCL#7-COURT COSTS & INVESTIGATION	
0100389771	\$77.70	11/26/2013	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389772	\$354.00	11/26/2013	227609	ABSOLUTE SERVICES	JUV DET HM-EQUIP&VEH R&M SRV	
0100389773	\$13.00	11/26/2013	418927	ADA COUNTY	CRIM DA-COURT COSTS & INVESTIGATION	
0100389774	\$5.00	11/26/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100389774	\$38.76	11/26/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100389775	\$10.00	11/26/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100389775	\$148.31	11/26/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100389775	\$292.13	11/26/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100389776	\$33.30	11/26/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100389777	\$5,435.00	11/26/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100389778	\$4.00	11/26/2013	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100389779	\$1,222.50	11/26/2013	403709	AL3 ENTERPRISES, LLC	JAIL-OFFICE & COMPUTER SUPPLIES	
0100389779	\$2,488.00	11/26/2013	403709	AL3 ENTERPRISES, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100389780	\$23.73	11/26/2013	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389781	\$33.27	11/26/2013	285404	DURAN, ALBERTO D.	JAIL-PHYSICIAN SERVICES	
0100389782	\$2,500.00	11/26/2013	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100389783	\$251.88	11/26/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100389783	\$975.00	11/26/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389784	\$5.00	11/26/2013	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100389784	\$85.21	11/26/2013	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100389785	\$784.47	11/26/2013	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-OTHER MISC SUPPLIES	
0100389786	\$210.66	11/26/2013	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100389787	\$683.34	11/26/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100389787	\$5,892.50	11/26/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100389788	\$146.66	11/26/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100389789	\$156.51	11/26/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100389790	\$0.09	11/26/2013	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100389790	\$3.09	11/26/2013	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100389790	\$3.68	11/26/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100389790	\$21.22	11/26/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100389790	\$93.45	11/26/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100389790	\$129.07	11/26/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100389791	\$0.09	11/26/2013	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100389791	\$3.13	11/26/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100389791	\$5.91	11/26/2013	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100389791	\$9.64	11/26/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100389791	\$10.81	11/26/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100389791	\$133.31	11/26/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100389791	\$150.86	11/26/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100389792	\$3,975.00	11/26/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100389792	\$4,470.00	11/26/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100389793	\$1,769.92	11/26/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389794	\$4,499.58	11/26/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100389795	\$8,456.67	11/26/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100389796	\$6,000.00	11/26/2013	399728	BIC DEVELOPMENT CORP.	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100389797	\$566.99	11/26/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100389798	\$320.00	11/26/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100389799	\$96.45	11/26/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100389799	\$179.10	11/26/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100389800	\$54.00	11/26/2013	365432	BOGLE, RICK & ANNETTE	JAIL-SAFETY SUPPLIES	
0100389800	\$239.00	11/26/2013	365432	BOGLE, RICK & ANNETTE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100389801	\$3,559.73	11/26/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100389802	\$156.78	11/26/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389803	\$1,174.90	11/26/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100389804	\$102,366.60	11/26/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100389805	\$62.79	11/26/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389806	\$659.00	11/26/2013	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100389806	\$659.59	11/26/2013	153915	CDW GOVERNMENT INC.	CCL#7-OTHER MINOR EQUIPMENT	
0100389806	\$27,364.20	11/26/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100389807	\$23,125.00	11/26/2013	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100389808	\$1,434.00	11/26/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT4 PARKS-OTHER STRUCTURES	
0100389809	\$513.38	11/26/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100389810	\$139.18	11/26/2013	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100389811	\$310.00	11/26/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100389812	\$33.43	11/26/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100389812	\$60.72	11/26/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100389813	\$291.46	11/26/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100389813	\$21,697.02	11/26/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100389814	\$4.19	11/26/2013	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100389814	\$23.07	11/26/2013	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100389814	\$26.83	11/26/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100389814	\$60.72	11/26/2013	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100389814	\$145.73	11/26/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100389815	\$26.83	11/26/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100389815	\$206.45	11/26/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100389816	\$149.74	11/26/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100389817	\$73.81	11/26/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100389818	\$1,339.83	11/26/2013	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100389819	\$3,842.42	11/26/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100389820	\$41.67	11/26/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100389820	\$214.48	11/26/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100389821	\$488.74	11/26/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100389822	\$1,788.45	11/26/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100389823	\$53.92	11/26/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100389823	\$294.29	11/26/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100389824	\$294.18	11/26/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100389825	\$71.63	11/26/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100389826	\$490.00	11/26/2013	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389827	\$1,666.46	11/26/2013	376035	D. WILSON CONSTRUCTION COMPANY	SHERIFF-ELECTRICITY	
0100389828	\$41,817.36	11/26/2013	325619	DALLAS DODGE	CONSTABLE PCT.4-VEHICLES	
0100389829	\$29.78	11/26/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100389830	\$1,666.64	11/26/2013	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100389831	\$1,192.54	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100389831	\$13,443.03	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100389831	\$13,503.41	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100389831	\$21,057.38	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100389831	\$23,177.85	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100389831	\$27,662.10	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100389831	\$30,855.23	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100389831	\$52,001.48	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100389831	\$55,801.07	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100389831	\$101,662.12	11/26/2013	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100389832	\$320.08	11/26/2013	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100389833	\$281.90	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100389834	\$72.33	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100389834	\$183.60	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	COURTS MODULAR-OTHER R&M SUPPLIES	
0100389834	\$694.92	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100389835	\$51.99	11/26/2013	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100389836	\$45.99	11/26/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100389837	\$58,250.00	11/26/2013	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100389838	\$130.00	11/26/2013	418900	ELICERIO, ALFREDO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100389839	\$452.59	11/26/2013	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100389840	\$21.20	11/26/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100389841	\$843.40	11/26/2013	355259	FAIRWAY SUPPLY INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100389842	\$1,226.10	11/26/2013	11827	FARMER BROS. CO.	JAIL-FOOD	
0100389843	\$16.33	11/26/2013	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100389843	\$20.74	11/26/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100389843	\$30.00	11/26/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100389844	\$30.17	11/26/2013	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100389845	\$435.00	11/26/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389846	\$27.00	11/26/2013	401102	FLORES, DAVID	CCL#6-FOOD	
0100389846	\$138.50	11/26/2013	401102	FLORES, DAVID	370TH DC-FOOD	
0100389847	\$152.77	11/26/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389847	\$2,924.98	11/26/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100389848	\$2,800.00	11/26/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100389849	\$829.39	11/26/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389849	\$1,757.49	11/26/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100389850	\$50.65	11/26/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100389851	\$15.00	11/26/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100389851	\$458.87	11/26/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100389852	\$453.25	11/26/2013	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100389853	\$8,233.60	11/26/2013	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100389854	\$124.30	11/26/2013	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100389855	\$21,550.00	11/26/2013	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100389856	\$35.52	11/26/2013	13897	GATEWAY PRINTING	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100389857	\$308.98	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100389858	\$3,605.43	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100389859	\$23.40	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100389859	\$52.70	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-OFFICE &COMPUTER SUPP	
0100389859	\$179.98	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100389859	\$326.67	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100389859	\$341.00	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100389859	\$759.96	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100389859	\$802.10	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-PRINTING & BINDING	
0100389859	\$1,367.04	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100389860	\$410.32	11/26/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389861	\$13.81	11/26/2013	398209	GONZALES, OSCAR	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100389861	\$55.00	11/26/2013	398209	GONZALES, OSCAR	449TH DC-FOOD	
0100389862	\$14.17	11/26/2013	400580	GREATER VALLEY PATHOLOGY GROUP, PA	JAIL-PHYSICIAN SERVICES	
0100389863	\$324.18	11/26/2013	15253	GULF COAST PAPER CO.	JUV DET HM-OTHER MISC SUPPLIES	
0100389863	\$957.19	11/26/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389863	\$2,354.37	11/26/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100389863	\$9,162.97	11/26/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100389864	\$159.00	11/26/2013	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100389864	\$190.00	11/26/2013	15261	GULF DATA PRODUCTS	CIVIL SERVICE-PRINTING & BINDING	
0100389865	\$500.00	11/26/2013	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389866	\$500.22	11/26/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389867	\$90.61	11/26/2013	296627	HENRY SCHEIN, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389868	\$2,720.00	11/26/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100389868	\$24,488.00	11/26/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100389869	\$12.40	11/26/2013	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100389870	\$121.43	11/26/2013	341223	HIDALGO EMERGENCY MEDICINE ASSOCIATES, P	JAIL-PHYSICIAN SERVICES	
0100389871	\$330.00	11/26/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100389872	\$774.42	11/26/2013	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100389873	\$1,417.15	11/26/2013	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100389874	\$283.09	11/26/2013	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100389875	\$420.36	11/26/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 SANITATION-SAFETY SUPPLIES	
0100389876	\$133.74	11/26/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100389877	\$749.02	11/26/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100389878	\$413.39	11/26/2013	262447	JOHNSON SUPPLY	JUV DET HM-OTHER MINOR EQUIPMENT	
0100389878	\$648.67	11/26/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100389879	\$38.25	11/26/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389879	\$967.73	11/26/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389880	\$814.00	11/26/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100389881	\$2,498.52	11/26/2013	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100389882	\$3,324.32	11/26/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100389883	\$182.86	11/26/2013	21296	LIFETIME INDUSTRIES, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389884	\$151.18	11/26/2013	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100389885	\$18.87	11/26/2013	143731	LONE STAR OVERNIGHT	JUV PROB-POSTAGE	
0100389885	\$23.46	11/26/2013	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100389885	\$57.16	11/26/2013	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100389886	\$240.00	11/26/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100389887	\$975.00	11/26/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100389888	\$35.38	11/26/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100389889	\$37.80	11/26/2013	23493	MATT'S CASH & CARRY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100389889	\$343.15	11/26/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389890	\$6,609.60	11/26/2013	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100389891	\$628.75	11/26/2013	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100389892	\$62.98	11/26/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100389892	\$493.44	11/26/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100389893	\$54.41	11/26/2013	205346	MCALLEN SURGEONS, L.L.P.	JAIL-PHYSICIAN SERVICES	
0100389894	\$41.70	11/26/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER MISC SUPPLIES	
0100389894	\$467.17	11/26/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389895	\$122.70	11/26/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100389896	\$1,389.99	11/26/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100389897	\$6,075.00	11/26/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100389898	\$375.00	11/26/2013	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100389899	\$975.00	11/26/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100389900	\$5.00	11/26/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100389900	\$810.44	11/26/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100389901	\$108.60	11/26/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389902	\$6,586.93	11/26/2013	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100389903	\$79.00	11/26/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389904	\$7.89	11/26/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100389904	\$17.60	11/26/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY &DRY CLEANING	
0100389904	\$101.62	11/26/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100389904	\$103.70	11/26/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100389904	\$132.16	11/26/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100389904	\$163.29	11/26/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100389905	\$0.95	11/26/2013	398217	MORENO, REGINA	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100389905	\$27.37	11/26/2013	398217	MORENO, REGINA	449TH DC-FOOD	
0100389906	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100389906	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100389906	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100389906	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100389906	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100389906	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100389906	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100389906	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100389906	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100389906	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100389906	\$4.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100389906	\$4.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100389906	\$4.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100389906	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100389906	\$7.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100389906	\$7.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100389906	\$8.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100389906	\$8.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100389906	\$9.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100389906	\$12.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100389906	\$12.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100389906	\$12.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100389906	\$15.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100389906	\$18.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100389906	\$18.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100389906	\$24.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100389906	\$24.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100389906	\$24.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100389906	\$27.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100389906	\$27.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100389906	\$48.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100389906	\$54.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100389906	\$54.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100389906	\$60.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100389906	\$87.25	11/26/2013	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100389906	\$88.50	11/26/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100389906	\$114.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100389906	\$147.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100389906	\$147.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100389906	\$180.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100389906	\$228.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100389907	\$358.75	11/26/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100389908	\$794.42	11/26/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100389909	\$5.00	11/26/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100389909	\$67.70	11/26/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389910	\$5.04	11/26/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100389910	\$129.61	11/26/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100389911	\$3,753.00	11/26/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100389912	\$0.00	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100389912	\$7.59	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389912	\$89.40	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389912	\$183.43	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389913	\$46.03	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100389913	\$3,431.64	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100389914	\$0.83	11/26/2013	396419	PACHECO, ERIC	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100389914	\$21.24	11/26/2013	396419	PACHECO, ERIC	449TH DC-FOOD	
0100389915	\$67.24	11/26/2013	381594	PENA, GUSTAVO	JUV PROB-TRAVEL IN COUNTY	
0100389916	\$13,226.54	11/26/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100389917	\$1,155.00	11/26/2013	344478	PITNEY BOWES INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100389918	\$1,200.00	11/26/2013	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100389919	\$974.74	11/26/2013	154571	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100389920	\$58.00	11/26/2013	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100389921	\$70.00	11/26/2013	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100389922	\$996.40	11/26/2013	307653	PPG ARCHITECTURAL FINISHES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100389923	\$5,000.00	11/26/2013	409413	PRADO, ODETTE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100389924	\$17.50	11/26/2013	91987	PUEBLO TIRES LTD	SAFETY-EQUIP&VEH R&M SRV	
0100389925	\$228.56	11/26/2013	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100389926	\$2,346.27	11/26/2013	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100389927	\$103.39	11/26/2013	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	JAIL-PHYSICIAN SERVICES	
0100389928	\$9,398.64	11/26/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100389928	\$20,929.23	11/26/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100389929	\$80.76	11/26/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100389930	\$604.33	11/26/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100389931	\$1,362.73	11/26/2013	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100389932	\$33.96	11/26/2013	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100389933	\$50.85	11/26/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389934	\$6.42	11/26/2013	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100389935	\$294.72	11/26/2013	315788	RGV ANESTHESIA ASSOC,P.A.	JAIL-PHYSICIAN SERVICES	
0100389936	\$38.23	11/26/2013	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100389936	\$68.98	11/26/2013	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389937	\$2,339.65	11/26/2013	393304	RICHLINE TECHNICAL SERVICES	AUTOPSIES-COMPUTER SERVICES	
0100389937	\$2,828.28	11/26/2013	393304	RICHLINE TECHNICAL SERVICES	AUTOPSIES-OFFICE & COMPUTER SUPPLIES	
0100389938	\$18.15	11/26/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100389938	\$54.00	11/26/2013	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100389938	\$112.00	11/26/2013	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100389938	\$116.00	11/26/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100389938	\$128.38	11/26/2013	399566	RICOH USA, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100389938	\$193.60	11/26/2013	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100389938	\$461.40	11/26/2013	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100389939	\$482.80	11/26/2013	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SERVICES	
0100389940	\$119.90	11/26/2013	344958	RIO GRANDE HEART SPECIALISTS	JAIL-PHYSICIAN SERVICES	
0100389941	\$341.34	11/26/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389942	\$27,325.56	11/26/2013	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100389943	\$49.95	11/26/2013	403750	RIO PAPER & SUPPLY, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100389944	\$1,419.00	11/26/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100389945	\$1,101.92	11/26/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389946	\$23.94	11/26/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389947	\$50.00	11/26/2013	281808	SALINAS, ALICIA	370TH DC-SURETY & NOTARY BONDS	
0100389948	\$1,375.00	11/26/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100389949	\$6,738.22	11/26/2013	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100389950	\$32.77	11/26/2013	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100389951	\$5.00	11/26/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100389951	\$14.00	11/26/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100389952	\$466.80	11/26/2013	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389952	\$13,378.04	11/26/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100389953	\$1,537.48	11/26/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389954	\$222.67	11/26/2013	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100389955	\$183.00	11/26/2013	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100389956	\$135.00	11/26/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER R&M SUPPLIES	
0100389956	\$571.20	11/26/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100389957	\$65.01	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100389957	\$974.40	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100389957	\$1,180.00	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100389957	\$1,255.78	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0100389957	\$1,972.96	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389957	\$7,387.07	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100389957	\$14,308.08	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100389957	\$27,226.81	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100389957	\$30,034.07	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100389957	\$31,787.72	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE CRT TECH	
0100389957	\$32,591.16	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100389957	\$47,496.54	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100389957	\$50,000.00	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION	
0100389957	\$54,358.91	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100389957	\$74,779.39	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESERV	
0100389957	\$74,962.31	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100389957	\$81,367.60	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100389957	\$1,460,638.35	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100389958	\$8,434.79	11/26/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100389959	\$42.99	11/26/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100389960	\$60.37	11/26/2013	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100389960	\$79.30	11/26/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100389960	\$97.30	11/26/2013	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100389960	\$98.54	11/26/2013	319449	STAPLES ADVANTAGE	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100389960	\$235.40	11/26/2013	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100389960	\$337.11	11/26/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100389960	\$410.24	11/26/2013	319449	STAPLES ADVANTAGE	AUXILIARY CRT-OFFICE & COMPUTER SUPPLI	
0100389960	\$691.28	11/26/2013	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100389960	\$800.54	11/26/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100389960	\$1,336.74	11/26/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100389960	\$1,359.94	11/26/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100389961	\$83.36	11/26/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100389962	\$75.00	11/26/2013	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100389963	\$1,571.65	11/26/2013	114243	SYSCO INC.	JAIL-FOOD	
0100389964	\$11,250.00	11/26/2013	404454	TARANTINO PROPERTIES, INC.	URBAN COUNTY-LAND & BLDG RENTALS	
0100389965	\$50.00	11/26/2013	313262	TEEX/OSHA	SAFETY-OFFICE & COMPUTER SUPPL	
0100389966	\$1,050.00	11/26/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100389967	\$1,500.00	11/26/2013	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-PUBLIC OFFICIAL INSURANCE	
0100389968	\$335.00	11/26/2013	285927	THOMSON WEST	JUV DET HM-REFERENCE MATERIALS	
0100389969	\$422.82	11/26/2013	179477	TIGER DIRECT INC.	EMERGENCY MGMT-OTHER MISC SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389970	\$151.50	11/26/2013	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100389971	\$31,113.56	11/26/2013	418951	TRAVELERS INDEMNITY COMPANY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100389972	\$11,475.00	11/26/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100389973	\$4,025.66	11/26/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100389974	\$127.92	11/26/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100389974	\$1,794.29	11/26/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100389975	\$1.63	11/26/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100389975	\$471.65	11/26/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100389976	\$9.45	11/26/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100389977	\$268.42	11/26/2013	39853	VALLEY CALICHE PRODUCTS, INC.	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100389978	\$106.60	11/26/2013	213101	VALLEY DITCH WITCH, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389979	\$785.85	11/26/2013	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100389980	\$24.98	11/26/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389981	\$341.20	11/26/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389982	\$260.93	11/26/2013	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100389983	\$3,267.24	11/26/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100389984	\$40.88	11/26/2013	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100389984	\$4,200.00	11/26/2013	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100389985	\$128.00	11/26/2013	416452	VICTORIA WOMEN'S CLINIC ASSOCIATES	JUV DET HM-PHYSICIAN SERVICES	
0100389986	\$116.64	11/26/2013	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100389986	\$323.06	11/26/2013	40991	GRAINGER	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100389986	\$395.31	11/26/2013	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100389986	\$469.80	11/26/2013	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100389986	\$1,145.22	11/26/2013	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100389987	\$59.55	11/26/2013	40991	W. W. GRAINGER INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389987	\$98.43	11/26/2013	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100389987	\$811.36	11/26/2013	40991	W. W. GRAINGER INC.	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0100389988	\$12.84	11/26/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100389988	\$69.00	11/26/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100389988	\$199.00	11/26/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-OTHER MISC SUPPLIES	
0100389989	\$1.26	11/26/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100389990	\$528.34	11/26/2013	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100389991	\$150.00	11/26/2013	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100389992	\$18.17	11/26/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100389992	\$234.01	11/26/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389993	\$666.60	11/26/2013	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100389994	\$819.03	11/26/2013	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100389995	\$487.69	11/26/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100389996	\$87.08	11/26/2013	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100389996	\$147.38	11/26/2013	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100389996	\$155.53	11/26/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100389996	\$157.10	11/26/2013	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100389996	\$178.58	11/26/2013	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100389996	\$232.90	11/26/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100389997	\$472.00	11/26/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100389998	\$34.88	11/26/2013	198781	Y DRIVE INN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0200389005	\$9,975.15	11/5/2013	248878	A WORLD FOR CHILDREN	TJJD-A-2014 - ROOM & BOARD	
0200389006	\$115.00	11/5/2013	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389007	\$5,400.00	11/5/2013	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200389008	\$65.00	11/5/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200389009	\$377.95	11/5/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200389010	\$705.79	11/5/2013	1929	AMSTERDAM PRINTING AND LITHO	WIC ADM-OFFICE & COMPU SUPPL	
0200389011	\$616.00	11/5/2013	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200389012	\$31.46	11/5/2013	328626	AT&T	SATF-TELEPHONE	
0200389013	\$4,800.00	11/5/2013	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200389014	\$90.00	11/5/2013	412430	BARRERA, MAIRA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200389015	\$4,350.00	11/5/2013	329983	BRAVADO DESIGNS INC	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200389016	\$4,185.00	11/5/2013	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200389017	\$401.75	11/5/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200389018	\$4,210.00	11/5/2013	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200389019	\$407.00	11/5/2013	222054	CABRERA, FERNANDO	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200389020	\$223.25	11/5/2013	222275	CALVO, FRANCISCO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389021	\$1,704.50	11/5/2013	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200389022	\$3,125.00	11/5/2013	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200389023	\$207.00	11/5/2013	124923	CASTRO, MARY ANN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389024	\$633.59	11/5/2013	153915	CDW GOVERNMENT INC.	WIC ADM-MINOR COMPUTER EQUIPMENT	
0200389025	\$264.00	11/5/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389026	\$1,426.75	11/5/2013	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389027	\$47.25	11/5/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200389027	\$121.44	11/5/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389028	\$26.32	11/5/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200389029	\$161.92	11/5/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200389030	\$456.59	11/5/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200389030	\$572.29	11/5/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200389031	\$4,117.70	11/5/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200389032	\$2,120.00	11/5/2013	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389033	\$35,501.04	11/5/2013	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJJD-A-2014 - ROOM & BOARD	
0200389034	\$207.00	11/5/2013	349895	COSSIO, RUBEN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389035	\$391.00	11/5/2013	334464	CROWNE PLAZA HOTEL AUSTIN	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200389036	\$17.60	11/5/2013	86525	DELTA SPECIALTIES SUPPLY	BASIC SUPERVISION-OTHER MISC SUPPLIES	
0200389037	\$2,161.14	11/5/2013	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200389038	\$30.00	11/5/2013	250899	DOCTORS HOSP AT RENAISSAN	BASIC SUPERVISION-REGISTRATION FEES	
0200389039	\$30.00	11/5/2013	250899	DOCTORS HOSP AT RENAISSAN	BASIC SUPERVISION-REGISTRATION FEES	
0200389040	\$2,550.00	11/5/2013	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200389041	\$37.00	11/5/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389041	\$266.11	11/5/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389042	\$229.94	11/5/2013	275875	EAN HOLDINGS, LLC	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389043	\$163.80	11/5/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200389044	\$700.00	11/5/2013	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200389045	\$529.00	11/5/2013	369454	EMBASSY SUITES SAN MARCOS	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389045	\$920.00	11/5/2013	369454	EMBASSY SUITES SAN MARCOS	TJJD-M-2014 - TRAVEL OUT OF COUNTY	
0200389046	\$200.00	11/5/2013	329002	ESPINOZA, ANDREW	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389047	\$98.75	11/5/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200389048	\$129.00	11/5/2013	320064	GALVAN, LUIS	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389049	\$40.00	11/5/2013	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389050	\$411.57	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200389050	\$740.42	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200389051	\$3,102.70	11/5/2013	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200389051	\$7,825.00	11/5/2013	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200389052	\$2,995.00	11/5/2013	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200389053	\$129.00	11/5/2013	338575	GONZALES, JOSE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389054	\$52.08	11/5/2013	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389055	\$342.30	11/5/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200389055	\$14,066.10	11/5/2013	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200389056	\$960.26	11/5/2013	227706	GULF COAST TRADES CENTER	TJJD-A-2014 - ROOM & BOARD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389057	\$129.00	11/5/2013	304301	HERNANDEZ, RUBEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389058	\$330.40	11/5/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200389059	\$146.63	11/5/2013	155624	ISLAND HOSPITALITY	CCP-HRP-TRAVEL OUT OF COUNTY	
0200389059	\$1,319.62	11/5/2013	155624	ISLAND HOSPITALITY	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389060	\$1,270.00	11/5/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200389061	\$131.58	11/5/2013	262447	JOHNSON SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200389062	\$4,251.55	11/5/2013	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200389063	\$207.00	11/5/2013	366323	KELLOGG, ANITA E.	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200389064	\$1,276.85	11/5/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200389065	\$1,812.50	11/5/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200389066	\$90.00	11/5/2013	177865	LOPEZ, GRACIELA G.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200389067	\$24,828.95	11/5/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2014 - ROOM & BOARD	
0200389068	\$973.37	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200389069	\$195.50	11/5/2013	400297	MARKET CENTER DFW HOTEL LLC	SATF-TRAVEL OUT OF COUNTY	
0200389070	\$711.07	11/5/2013	252301	MEDIBADGE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200389071	\$455.00	11/5/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200389072	\$81.35	11/5/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389073	\$11,885.80	11/5/2013	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2014 - ROOM & BOARD	
0200389074	\$168.40	11/5/2013	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389075	\$513.42	11/5/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200389076	\$84.00	11/5/2013	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200389077	\$191.00	11/5/2013	152439	RAMOS, ELIZARDO JR	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389078	\$643.14	11/5/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389079	\$7,377.30	11/5/2013	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200389080	\$214.34	11/5/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200389081	\$31.50	11/5/2013	276758	RODRIGUEZ, MARCO A.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389082	\$5,750.00	11/5/2013	349127	ROY E. CAIN, PHD	TJJD-A-2014 - PHYSICIAN SERVICES	
0200389083	\$4,927.60	11/5/2013	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200389084	\$115.58	11/5/2013	190462	SAN ANTONIO MARRIOTT NORTHWEST	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389085	\$28.82	11/5/2013	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389086	\$425.00	11/5/2013	388904	SEMPCO X-RAY INC.	T.B. CONTROL-EQUIP&VEH R&M SRV	
0200389087	\$425.00	11/5/2013	388904	SEMPCO X-RAY INC.	T.B. CONTROL-EQUIP&VEH R&M SRV	
0200389088	\$115.00	11/5/2013	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389089	\$7,849.44	11/5/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ACCOUNTS PAYABLE-MISC ITEMS	
0200389090	\$6,187.50	11/5/2013	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389091	\$2,796.35	11/5/2013	319449	STAPLES ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200389092	\$710.52	11/5/2013	319449	STAPLES ADVANTAGE	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200389092	\$15,676.22	11/5/2013	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200389093	\$350.00	11/5/2013	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-M-2014 - REGISTRATION FEES	
0200389093	\$525.00	11/5/2013	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-A-2014 - REGISTRATION FEES	
0200389094	\$127.69	11/5/2013	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200389095	\$20.00	11/5/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200389096	\$6,320.18	11/5/2013	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200389097	\$25.23	11/5/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200389097	\$65.25	11/5/2013	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200389098	\$39.83	11/5/2013	260363	T-MOBILE	SATF-INTERNET	
0200389098	\$79.47	11/5/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200389098	\$199.95	11/5/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200389098	\$326.06	11/5/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200389099	\$90.00	11/5/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200389100	\$264.00	11/5/2013	407534	VILLA, AMANDA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389101	\$326.34	11/5/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200389102	\$99.12	11/5/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200389103	\$58.82	11/5/2013	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389104	\$15,579.00	11/5/2013	416568	ALVAREZ, ORIEL	PCT2 BORDER RD(RIDGE-EL GATO)-ROW	
0200389105	\$5,074.02	11/5/2013	363251	DOS LAND SURVEYING	PCT4 RD MAINT-OTHER PROF SRV	
0200389106	\$19,482.00	11/5/2013	417572	PICCIRILLO LTD	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200389107	\$2,417.00	11/5/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200389108	\$10,865.02	11/5/2013	227889	TEDSI INFRASTRUCTURE GROUP	PCT2 DICKER RD(23RD ST-JACKSON RD)-AID	
0200389109	\$10,730.20	11/5/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200389110	\$97.50	11/5/2013	403709	AL3 ENTERPRISES, LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389111	\$26.50	11/5/2013	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200389112	\$51.98	11/5/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389113	\$1,115.22	11/5/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389113	\$2,707.38	11/5/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389114	\$210.00	11/5/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200389115	\$5,487.31	11/5/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200389116	\$17,080.04	11/5/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200389117	\$100.00	11/5/2013	321133	BEE COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200389118	\$63.40	11/5/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389119	\$921.29	11/5/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389120	\$18.92	11/5/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389120	\$552.45	11/5/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389121	\$52.76	11/5/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389122	\$7.73	11/5/2013	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389123	\$35.29	11/5/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200389123	\$138.16	11/5/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200389124	\$10.16	11/5/2013	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389125	\$121.39	11/5/2013	153915	CDW GOVERNMENT INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200389125	\$1,191.04	11/5/2013	153915	CDW GOVERNMENT INC.	TAX OFF-COMPUTER SERVICES	
0200389126	\$49.00	11/5/2013	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200389127	\$92.07	11/5/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200389128	\$114.75	11/5/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200389129	\$645.00	11/5/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389130	\$34.08	11/5/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200389130	\$230.95	11/5/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200389131	\$26.55	11/5/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389131	\$2,057.50	11/5/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389132	\$2,114.25	11/5/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389133	\$68.62	11/5/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200389134	\$2,400.00	11/5/2013	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200389135	\$160.23	11/5/2013	332852	FERGUSON ENTERPRISES, INC #116	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389136	\$2,673.67	11/5/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200389137	\$9.30	11/5/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200389137	\$23.20	11/5/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200389137	\$29.95	11/5/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200389138	\$600.00	11/5/2013	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389139	\$2,107.15	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE FURNITURE & EQUIPMENT	
0200389139	\$4,485.24	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-MINOR OFFICE FURN & EQUIP	
0200389139	\$4,487.56	11/5/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389140	\$1,618.14	11/5/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389141	\$91.76	11/5/2013	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200389142	\$15.00	11/5/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389142	\$96.08	11/5/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389142	\$163.34	11/5/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389142	\$711.32	11/5/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389143	\$380.55	11/5/2013	289299	HOME DEPOT	PCT3 ADM-BLDG & OTHR STRUC R&M SUPPL	
0200389144	\$342.25	11/5/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389145	\$0.00	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-SAFETY SUPPLIES	
0200389145	\$13.54	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200389145	\$95.74	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389145	\$164.54	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389145	\$239.16	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389145	\$310.09	11/5/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389146	\$67.94	11/5/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200389147	\$154,402.00	11/5/2013	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT2 RD MAINT-HEAVY EQUIPMENT	
0200389148	\$360.00	11/5/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200389149	\$401.05	11/5/2013	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200389150	\$1,949.68	11/5/2013	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200389151	\$460.56	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200389152	\$293.50	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200389152	\$726.78	11/5/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200389153	\$675.55	11/5/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200389154	\$2,000.00	11/5/2013	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389155	\$58.72	11/5/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389156	\$50.00	11/5/2013	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200389157	\$526.05	11/5/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389158	\$79.99	11/5/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200389158	\$289.00	11/5/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389158	\$875.90	11/5/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200389159	\$85.72	11/5/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200389159	\$422.72	11/5/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200389160	\$8,184.00	11/5/2013	283827	MOTOROLA SOLUTIONS, INC.	HIDTA US TREASURY-OTHER MISC SUPPLIES	
0200389161	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200389161	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200389161	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-BOTTLED WATER	
0200389161	\$3.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200389161	\$4.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200389161	\$4.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389161	\$20.94	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389161	\$30.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200389161	\$54.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200389161	\$126.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200389162	\$6.25	11/5/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US JUSTICE-BOTTLED WATER	
0200389162	\$26.75	11/5/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200389163	\$1,007.00	11/5/2013	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389164	\$206.92	11/5/2013	3166	BARBEE-NEUHAUS IMPL CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389164	\$240.63	11/5/2013	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389165	\$352.00	11/5/2013	26808	NOSER LUMBER COMPANY	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200389166	\$75.00	11/5/2013	200026	NUECES COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200389167	\$47.42	11/5/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389167	\$83.93	11/5/2013	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389168	\$227.01	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389168	\$391.58	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389168	\$717.99	11/5/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389169	\$199.98	11/5/2013	312231	OFFICE DEPOT	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200389169	\$408.26	11/5/2013	312231	OFFICE DEPOT	LAW LIBRARY-MINOR OFFICE FURN & EQUIP	
0200389170	\$17.50	11/5/2013	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389171	\$65.00	11/5/2013	43192	R.E. FRIEDRICHS CO	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389172	\$14.50	11/5/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389173	\$124.00	11/5/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389174	\$683.15	11/5/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200389175	\$386.25	11/5/2013	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200389176	\$224.00	11/5/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389177	\$583.00	11/5/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389177	\$1,772.28	11/5/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389178	\$31.87	11/5/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389179	\$45.54	11/5/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389179	\$62.00	11/5/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389179	\$745.72	11/5/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389180	\$300.00	11/5/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200389181	\$18.00	11/5/2013	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200389181	\$18.00	11/5/2013	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200389181	\$54.00	11/5/2013	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200389182	\$21.00	11/5/2013	175188	SECRETARY OF STATE	PCT1 ADM-SURETY & NOTARY BONDS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389183	\$21.00	11/5/2013	175188	SECRETARY OF STATE	PCT1 ADM-SURETY & NOTARY BONDS	
0200389184	\$3,033.50	11/5/2013	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389185	\$134.00	11/5/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200389185	\$588.88	11/5/2013	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-MINOR OFFICE FURN & EQUIPM	
0200389186	\$57.43	11/5/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200389187	\$2,585.70	11/5/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200389188	\$38.40	11/5/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200389189	\$595.00	11/5/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 RD MAINT-REGISTRATION FEES	
0200389190	\$595.00	11/5/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 RD MAINT-REGISTRATION FEES	
0200389191	\$196.01	11/5/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200389192	\$43.50	11/5/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389192	\$2,394.64	11/5/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389193	\$38.46	11/5/2013	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389193	\$78.70	11/5/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389194	\$10.78	11/5/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389195	\$20.41	11/5/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389196	\$343.01	11/5/2013	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200389197	\$68.00	11/5/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389197	\$82.18	11/5/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389198	\$365.66	11/5/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200389199	\$248.40	11/12/2013	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200389200	\$248.40	11/12/2013	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200389201	\$108.00	11/12/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200389202	\$140.00	11/12/2013	372501	RODRIGUEZ, RODOLFO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200389203	\$155.00	11/12/2013	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0200389204	\$155.00	11/12/2013	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0200389205	\$1,785.00	11/12/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200389206	\$35,900.26	11/12/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RANCHO BLNC(TOWER-BORDER)-ROAD	
0200389207	\$1,630.00	11/12/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200389208	\$6,750.00	11/12/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200389209	\$3,893.37	11/12/2013	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200389210	\$2,137.50	11/12/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200389211	\$1,328.25	11/12/2013	172472	RABA KISTNER, INC.	PCT2 MCCOLL RD (DICKER-ANAYA)-AID	
0200389212	\$1,247.95	11/12/2013	172472	RABA KISTNER, INC.	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200389213	\$2,320.00	11/12/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389214	\$31.46	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389215	\$31.46	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389216	\$29.41	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389217	\$2,158.37	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389218	\$51.68	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389219	\$31.30	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389220	\$88.23	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389221	\$632.36	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389222	\$58.82	11/12/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389223	\$491.25	11/12/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200389224	\$145.00	11/12/2013	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-LICENSES & PERMITS	
0200389225	\$232.28	11/12/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389226	\$258.30	11/12/2013	416754	CAST SHEET METAL, LLC	WESL B/C-OTHER R&M SUPPLIES	
0200389227	\$660.30	11/12/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389228	\$92.97	11/12/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200389229	\$48.44	11/12/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200389230	\$21.46	11/12/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200389230	\$40.48	11/12/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200389231	\$55.77	11/12/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200389232	\$50.75	11/12/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200389232	\$121.90	11/12/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200389233	\$65.62	11/12/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200389234	\$173.33	11/12/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389235	\$109.20	11/12/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200389236	\$100.00	11/12/2013	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200389237	\$264.00	11/12/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200389238	\$134.92	11/12/2013	193143	G-DINGLE, ROSALINDA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389239	\$179.00	11/12/2013	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389240	\$9.00	11/12/2013	418366	GARCIA, PATRICIA HERNANDEZ	WIC ADM-TRAVEL OUT OF COUNTY	
0200389241	\$250.00	11/12/2013	400548	GARZA, MIGUEL A.	BASIC SUPERVISION-LICENSES & PERMITS	
0200389242	\$272.65	11/12/2013	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389243	\$1,515.65	11/12/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200389244	\$685.06	11/12/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200389244	\$6,648.40	11/12/2013	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200389245	\$3,275.00	11/12/2013	296627	HENRY SCHEIN, INC.	H.D. ADM-MEDICAL & LAB SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389246	\$165.20	11/12/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200389247	\$880.00	11/12/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-OTHER MINOR EQUIPMENT	
0200389248	\$285.00	11/12/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200389249	\$535.00	11/12/2013	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200389250	\$1,145.03	11/12/2013	119784	LABATT FOOD SERVICE	TJJD-A-2014 - FOOD	
0200389251	\$34.05	11/12/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200389251	\$78.77	11/12/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200389252	\$2,296.72	11/12/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200389253	\$52.26	11/12/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200389254	\$1,112.77	11/12/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200389255	\$430.89	11/12/2013	24996	MISSION AUTO ELECTRIC, INC.	SATF-EQUIP & VEHICLE R&M SUPPL	
0200389256	\$248.55	11/12/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200389257	\$405.86	11/12/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200389258	\$178.49	11/12/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200389259	\$302.38	11/12/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200389260	\$5,699.85	11/12/2013	312231	OFFICE DEPOT	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200389261	\$18,391.25	11/12/2013	220779	PHILPOTT MOTORS	H.D. ADM-VEHICLES	
0200389262	\$52.50	11/12/2013	381608	PINA, OMAR	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389263	\$156.00	11/12/2013	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389264	\$8,338.83	11/12/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389265	\$434.87	11/12/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389266	\$44.00	11/12/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200389267	\$9.00	11/12/2013	353418	RIVAS, NORA	WIC ADM-TRAVEL OUT OF COUNTY	
0200389268	\$156.00	11/12/2013	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389269	\$272.65	11/12/2013	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200389270	\$106.00	11/12/2013	417742	RUBIO, SILVESTRE JR.	SATF-LICENSES & PERMITS	
0200389271	\$535.50	11/12/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	BBHW-EDUCATION/INSTRUCTION SUPPL	
0200389272	\$559.52	11/12/2013	294004	SANOFI PASTEUR, INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200389273	\$4,962.00	11/12/2013	294004	SANOFI PASTEUR, INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200389274	\$23.55	11/12/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200389274	\$112.98	11/12/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200389275	\$49,770.00	11/12/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ACCOUNTS PAYABLE-MISC ITEMS	
0200389276	\$47.47	11/12/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200389277	\$125.00	11/12/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200389278	\$480.00	11/12/2013	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389279	\$272.65	11/12/2013	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200389280	\$12.09	11/12/2013	308935	VARGAS, IRENE G	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389281	\$377.26	11/12/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200389282	\$234.89	11/12/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200389283	\$9.00	11/12/2013	362352	VOS, PATRICIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200389284	\$157.38	11/12/2013	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389284	\$684.70	11/12/2013	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389285	\$264.00	11/12/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389286	\$1,888.00	11/12/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200389287	\$96.41	11/12/2013	416410	AIRGAS USA, LLC	CW MECH SHOP-BOTTLED GAS	
0200389288	\$110.76	11/12/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389289	\$1,038.16	11/12/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389290	\$334.54	11/12/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389290	\$475.31	11/12/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389290	\$997.38	11/12/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389291	\$630.00	11/12/2013	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200389292	\$73,789.18	11/12/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200389293	\$510.00	11/12/2013	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389294	\$17.98	11/12/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389294	\$84.22	11/12/2013	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389294	\$92.20	11/12/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389295	\$1,105.64	11/12/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389296	\$1,046.00	11/12/2013	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389297	\$62.00	11/12/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389298	\$28.05	11/12/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389299	\$20.94	11/12/2013	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389300	\$405.00	11/12/2013	265241	CCH INCORPORATED	LAW LIBRARY-REFERENCE MATERIALS	
0200389301	\$293.77	11/12/2013	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389302	\$59.97	11/12/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200389303	\$209.87	11/12/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200389303	\$317.38	11/12/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200389304	\$788.00	11/12/2013	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-PRINTING & BINDING	
0200389305	\$16.35	11/12/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389305	\$369.86	11/12/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389306	\$33.90	11/12/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389307	\$48.32	11/12/2013	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200389308	\$127.65	11/12/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389308	\$361.17	11/12/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389309	\$14.50	11/12/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389310	\$4,805.43	11/12/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200389310	\$6,087.90	11/12/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200389311	\$1,697.86	11/12/2013	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389312	\$17.00	11/12/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200389313	\$4.20	11/12/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200389314	\$2,250.00	11/12/2013	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389315	\$900.00	11/12/2013	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389316	\$393.77	11/12/2013	169242	GCR TIRE CENTER TDS	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200389317	\$72.36	11/12/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-SAFETY SUPPLIES	
0200389317	\$313.82	11/12/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200389318	\$3.75	11/12/2013	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200389318	\$40.50	11/12/2013	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200389319	\$2,304.76	11/12/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389320	\$1,266.29	11/12/2013	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389321	\$0.00	11/12/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389321	\$793.07	11/12/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389322	\$71.12	11/12/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389322	\$4,798.00	11/12/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER EQUIPMENT	
0200389323	\$145.88	11/12/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200389324	\$104.70	11/12/2013	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200389325	\$335.56	11/12/2013	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200389326	\$15.90	11/12/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389327	\$294.04	11/12/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200389328	\$104.34	11/12/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200389329	\$1,036.70	11/12/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200389329	\$5,572.85	11/12/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200389330	\$2,603.63	11/12/2013	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200389331	\$21.31	11/12/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200389331	\$23.92	11/12/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389331	\$86.61	11/12/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389332	\$13.20	11/12/2013	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389332	\$111.49	11/12/2013	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-MEDICAL & LAB SUPPL	
0200389333	\$382.71	11/12/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389334	\$42.86	11/12/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200389334	\$211.36	11/12/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200389335	\$7,031.25	11/12/2013	283827	MOTOROLA SOLUTIONS, INC.	HIDTA US TREASURY-OTHER MINOR EQUIPMENT	
0200389336	\$3.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-BOTTLED WATER	
0200389336	\$24.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200389336	\$59.25	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200389336	\$351.90	11/12/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200389337	\$3,195.00	11/12/2013	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT1 RD MAINT-OTHER EQUIPMENT	
0200389338	\$3,030.30	11/12/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389339	\$234.14	11/12/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389339	\$257.45	11/12/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389339	\$997.10	11/12/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389340	\$14.74	11/12/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200389341	\$43.50	11/12/2013	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389342	\$14.50	11/12/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389343	\$62.00	11/12/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389344	\$35.71	11/12/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200389345	\$2,235.34	11/12/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200389346	\$125.00	11/12/2013	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389347	\$995.74	11/12/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200389348	\$570.00	11/12/2013	224278	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200389349	\$100.00	11/12/2013	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389349	\$548.09	11/12/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389349	\$889.86	11/12/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389350	\$129.49	11/12/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389350	\$133.58	11/12/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389350	\$621.99	11/12/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389350	\$2,525.19	11/12/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389351	\$27.96	11/12/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200389351	\$79.99	11/12/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200389351	\$149.77	11/12/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389352	\$25.00	11/12/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-LATE FEES,PENALTIES & FINAN	
0200389353	\$18.00	11/12/2013	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389354	\$560.71	11/12/2013	382639	SERVICEWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200389355	\$628.62	11/12/2013	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389356	\$447.86	11/12/2013	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200389356	\$4,743.63	11/12/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200389357	\$45.87	11/12/2013	319449	STAPLES ADVANTAGE	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200389357	\$61.36	11/12/2013	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389357	\$65.84	11/12/2013	319449	STAPLES ADVANTAGE	CW MECH SHOP-OFFICE & COMPU SUPPL	
0200389357	\$222.18	11/12/2013	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200389358	\$61.14	11/12/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200389359	\$196.01	11/12/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200389360	\$52.04	11/12/2013	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200389361	\$1,374.50	11/12/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389361	\$2,841.62	11/12/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389362	\$1,553.10	11/12/2013	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200389363	\$6,015.90	11/12/2013	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200389364	\$270.00	11/12/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389365	\$61.44	11/12/2013	40991	W. W. GRAINGER INC.	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200389366	\$148.68	11/12/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200389367	\$293.47	11/12/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389368	\$39.75	11/12/2013	254207	WILLACY COOP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389369	\$220.00	11/12/2013	220833	WINDSHIELDS XPRESS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389370	\$94.34	11/12/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389370	\$182.89	11/12/2013	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200389370	\$657.60	11/12/2013	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200389370	\$786.13	11/12/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200389371	\$650.00	11/19/2013	353795	FBI - LEEDA	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200389372	\$650.00	11/19/2013	353795	FBI - LEEDA	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200389373	\$22,850.00	11/19/2013	252611	ADMARK, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200389374	\$72.63	11/19/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200389375	\$300.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200389375	\$450.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200389376	\$3,650.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200389377	\$350.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-OTHER MINOR EQUIPMENT	
0200389377	\$380.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-OTHER MISC SUPPLIES	
0200389377	\$585.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389378	\$383.94	11/19/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200389379	\$484.24	11/19/2013	1929	AMSTERDAM PRINTING AND LITHO	WIC ADM-OFFICE & COMPU SUPPL	
0200389380	\$310.00	11/19/2013	54755	ARGUS SECURITY SYSTEMS	SATF-BLDG R&M SRV	
0200389381	\$321.32	11/19/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389382	\$2,680.58	11/19/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389383	\$11.01	11/19/2013	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200389383	\$157.45	11/19/2013	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200389384	\$1,065.18	11/19/2013	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200389385	\$301.20	11/19/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200389386	\$209.43	11/19/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200389387	\$80.80	11/19/2013	383635	CANTU, GERARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389388	\$805.08	11/19/2013	153915	CDW GOVERNMENT INC.	T.B. CONTROL-MINOR OFFICE FURN & EQUIPM	
0200389389	\$596.01	11/19/2013	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-MINOR COMPUTER EQUIPMENT	
0200389390	\$100.00	11/19/2013	76856	CITY OF LA JOYA	WIC ADM-DISPOSAL	
0200389391	\$23.85	11/19/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200389391	\$32.03	11/19/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200389392	\$1,151.94	11/19/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200389393	\$1,218.21	11/19/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200389394	\$257.08	11/19/2013	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389395	\$1,471.46	11/19/2013	274534	DANNENBAUM ENGINEERING CORPORATION	WIC ADM-BUILDINGS	
0200389396	\$168.00	11/19/2013	335126	DECKER, ELIDA M	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200389397	\$168.00	11/19/2013	366382	DEL BOSQUE, ESTEBAN	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200389398	\$127.21	11/19/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389398	\$222.00	11/19/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389399	\$182.00	11/19/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200389400	\$98.75	11/19/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200389401	\$66.69	11/19/2013	11908	FEDEX	WIC ADM-POSTAGE	
0200389402	\$48.03	11/19/2013	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389403	\$819.05	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200389404	\$217.56	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200389405	\$11,760.00	11/19/2013	359211	GONZALEZ, AMANDO O.	TJJD-A-2014 - PHYSICIAN SERVICES	
0200389406	\$65.99	11/19/2013	123676	GONZALEZ, NOELIA	SATF-TRAVEL OUT OF COUNTY	
0200389407	\$885.81	11/19/2013	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200389408	\$106.50	11/19/2013	120014	GUERRERO, RICARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389409	\$577.83	11/19/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389410	\$1,034.09	11/19/2013	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200389411	\$310.86	11/19/2013	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200389412	(\$1,000.00)	11/19/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER	
0200389412	\$20,000.00	11/19/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC ADM-BUILDINGS	
0200389413	\$23,250.00	11/19/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER	
0200389414	\$11,741.40	11/19/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC ADM-BUILDINGS	
0200389415	\$308.00	11/19/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200389416	\$550.00	11/19/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200389417	\$125.00	11/19/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200389418	\$1,203.38	11/19/2013	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200389419	\$382.88	11/19/2013	181161	LUGO, ELOY	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200389420	\$842.72	11/19/2013	417750	MARRIOTT HOTEL SERVICES, INC.	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200389420	\$2,528.16	11/19/2013	417750	MARRIOTT HOTEL SERVICES, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389421	\$74.92	11/19/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200389422	\$66.75	11/19/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200389423	\$73.35	11/19/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200389424	\$335.50	11/19/2013	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200389425	\$26.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200389425	\$309.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200389426	\$550.00	11/19/2013	390402	NADCP ANNUAL CONFERENCE	AFTERCARE SERVICES-REGISTRATION FEES	
0200389426	\$1,650.00	11/19/2013	390402	NADCP ANNUAL CONFERENCE	BASIC SUPERVISION-REGISTRATION FEES	
0200389427	\$1,958.00	11/19/2013	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200389428	\$453.55	11/19/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200389429	\$276.00	11/19/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389430	\$3,500.00	11/19/2013	252824	PABLO TAGLE, JR., DDS., INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200389431	\$2,000.00	11/19/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200389432	\$2,696.10	11/19/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200389433	\$1,125.00	11/19/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200389434	\$2,063.43	11/19/2013	277223	RELIANT, DEPT 0954	WESL B/C-ELECTRICITY	
0200389434	\$6,449.37	11/19/2013	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200389435	\$271.94	11/19/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389436	\$91.88	11/19/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389437	\$271.94	11/19/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389438	\$10,000.00	11/19/2013	349127	ROY E. CAIN, PHD	TJJD-A-2014 - PHYSICIAN SERVICES	
0200389439	\$7,945.55	11/19/2013	294004	SANOFI PASTEUR, INC	H.D. ADM-MEDICAL & LAB SUPPL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389440	\$106.50	11/19/2013	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200389441	\$36,850.32	11/19/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200389442	\$1,216.24	11/19/2013	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200389443	\$276.50	11/19/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-SAFETY SUPPLIES	
0200389444	\$1,445.90	11/19/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200389445	\$392.79	11/19/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OTHER MISC SUPPLIES	
0200389446	\$39.15	11/19/2013	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200389446	\$252.60	11/19/2013	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200389446	\$829.20	11/19/2013	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200389447	\$297.50	11/19/2013	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200389448	\$115.00	11/19/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200389449	\$1,649.41	11/19/2013	114243	SYSCO INC.	SATF-FOOD	
0200389450	\$2,193.83	11/19/2013	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200389451	\$356.75	11/19/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL OUT OF COUNTY	
0200389452	\$32.77	11/19/2013	394688	TREVINO, STEVE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389453	\$1,500.70	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200389454	\$94.49	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200389454	\$148.58	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200389454	\$882.10	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200389454	\$1,349.19	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200389455	\$3,267.76	11/19/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200389456	\$96.77	11/19/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200389457	\$326.34	11/19/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200389458	\$411.67	11/19/2013	42129	XEROX CORPORATION	CPS/HAZARDS-CAPITAL LEASES	
0200389459	\$550.12	11/19/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200389460	\$20,136.00	11/19/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200389461	\$579.77	11/19/2013	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389462	\$13,500.00	11/19/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200389463	\$20.00	11/19/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200389463	\$156.57	11/19/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200389464	\$4.00	11/19/2013	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200389464	\$35.88	11/19/2013	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389465	\$340.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-BLDG & OTHR STRUC R	
0200389465	\$4,240.00	11/19/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-OTHER MISC SUPPLIES	
0200389466	\$2,811.98	11/19/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389466	\$5,275.00	11/19/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-OTHER EQUIPMENT	
0200389467	\$316.00	11/19/2013	199362	ANRIGE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389468	\$525.00	11/19/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200389469	\$11,949.57	11/19/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200389469	\$17,873.97	11/19/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200389470	\$5,015.84	11/19/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389471	\$4,969.26	11/19/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389472	\$333.10	11/19/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200389473	\$47.40	11/19/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200389473	\$167.50	11/19/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389474	\$2,024.01	11/19/2013	377066	BIGWEBAPPS	PCT4 RD MAINT-COMPUTER SERVICES	
0200389474	\$2,024.01	11/19/2013	377066	BIGWEBAPPS	PCT1 ADM-COMPUTER SERVICES	
0200389475	\$205.88	11/19/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200389475	\$348.59	11/19/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200389475	\$854.60	11/19/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389476	\$135.00	11/19/2013	365432	BOGLE, RICK & ANNETTE	PCT1 ADM-EQUIP & VEH R&M SRV	
0200389477	\$62.00	11/19/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389478	\$468.18	11/19/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389479	\$30.52	11/19/2013	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389480	\$76.89	11/19/2013	153915	CDW GOVERNMENT INC.	CW MECH SHOP-OFFICE & COMPU SUPPL	
0200389480	\$630.49	11/19/2013	153915	CDW GOVERNMENT INC.	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200389481	\$150.00	11/19/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389482	\$43,130.18	11/19/2013	178136	DELL MARKETING L.P.	CO & DISTRICT CRT TECH-COMPUTER EQUIPME	
0200389483	\$94.20	11/19/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389483	\$357.86	11/19/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389484	\$460.00	11/19/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389485	\$15.62	11/19/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200389486	\$20.37	11/19/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200389487	\$19.32	11/19/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200389488	\$1.59	11/19/2013	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200389488	\$33.89	11/19/2013	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200389489	\$108.26	11/19/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389490	\$31.96	11/19/2013	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389491	\$12,349.94	11/19/2013	125717	FRONTERA MATERIALS, INC.	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200389491	\$15,060.08	11/19/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389492	\$9.30	11/19/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200389492	\$17.00	11/19/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200389492	\$89.85	11/19/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200389493	\$4.20	11/19/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200389494	\$35.00	11/19/2013	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389495	\$1,200.00	11/19/2013	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389496	\$439.99	11/19/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OTHER MINOR EQUIPMENT	
0200389497	\$2,364.26	11/19/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389498	\$92.64	11/19/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200389498	\$429.64	11/19/2013	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200389499	\$115.12	11/19/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389499	\$1,016.95	11/19/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389499	\$1,577.98	11/19/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389500	\$119.52	11/19/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200389501	\$134.63	11/19/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389502	\$423.80	11/19/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389503	\$3,436.00	11/19/2013	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389504	\$512.91	11/19/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200389505	\$134.55	11/19/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200389506	\$167.24	11/19/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200389507	\$9.90	11/19/2013	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389508	\$187.17	11/19/2013	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200389509	\$1,600.00	11/19/2013	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389510	\$5.19	11/19/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389511	\$49.90	11/19/2013	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200389512	\$960.30	11/19/2013	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389513	\$688.90	11/19/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200389514	\$58.86	11/19/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200389515	\$12.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200389515	\$48.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200389516	\$2.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200389516	\$12.00	11/19/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US JUSTICE-BOTTLED WATER	
0200389517	\$58.36	11/19/2013	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389518	\$118.69	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200389519	\$102.05	11/19/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389520	\$71.54	11/19/2013	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389521	\$1.79	11/19/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389521	\$102.59	11/19/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389521	\$140.56	11/19/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389521	\$272.79	11/19/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389522	\$99.50	11/19/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389523	\$185.00	11/19/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389524	\$1,200.36	11/19/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200389525	\$65.91	11/19/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200389526	\$537.34	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200389527	\$188.50	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200389528	\$84.02	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200389529	\$989.12	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200389530	\$627.75	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200389531	\$82.54	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200389532	\$549.20	11/19/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200389533	\$31.12	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200389534	\$22.96	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200389535	\$21.64	11/19/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200389536	\$718.75	11/19/2013	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389537	\$315.70	11/19/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389538	\$136.05	11/19/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389539	\$36.00	11/19/2013	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200389539	\$36.00	11/19/2013	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200389539	\$92.00	11/19/2013	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200389540	\$16.82	11/19/2013	382639	SERVICWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200389541	\$10.00	11/19/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200389541	\$28.88	11/19/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200389542	\$235.88	11/19/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200389542	\$1,517.91	11/19/2013	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200389543	\$963.26	11/19/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389544	\$776.55	11/19/2013	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200389545	\$418.56	11/19/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200389546	\$127.00	11/19/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200389547	\$371.35	11/19/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389548	\$949.75	11/19/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200389549	\$95.17	11/19/2013	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389550	\$105.44	11/19/2013	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389551	\$43.28	11/19/2013	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389552	\$4,995.48	11/19/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200389553	\$15.00	11/19/2013	319082	UNITED STATES TREASURY	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200389554	\$9.66	11/19/2013	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200389555	\$2,680.00	11/19/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT3 RD MAINT-LEGAL SERVICES	
0200389556	\$364.18	11/19/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200389557	\$56.50	11/26/2013	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389558	\$153.96	11/26/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389559	\$142.38	11/26/2013	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389560	\$245.21	11/26/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200389561	\$31.23	11/26/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389562	\$51.57	11/26/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389563	\$15.26	11/26/2013	416517	BENAVIDEZ, MARIBEL FLORES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389564	\$25.43	11/26/2013	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389564	\$257.24	11/26/2013	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389565	\$316.35	11/26/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200389566	\$469.52	11/26/2013	222054	CABRERA, FERNANDO	TJJD-M-2014 - TRAVEL IN COUNTY	
0200389567	\$12.43	11/26/2013	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389568	\$116.14	11/26/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389569	\$49.16	11/26/2013	212873	CARRANZA, ALICE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389570	\$341.83	11/26/2013	202401	CARRILLO, LAURA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389571	\$48.59	11/26/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389572	\$370.08	11/26/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200389573	\$423.60	11/26/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389573	\$429.60	11/26/2013	343277	CITIBANK	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389574	\$4,708.57	11/26/2013	161128	CITY OF ALAMO	DUE TO OTHER GOVT-CITY OF ALAMO	
0200389575	\$4.54	11/26/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200389575	\$150.09	11/26/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200389576	\$76.73	11/26/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200389577	\$124.49	11/26/2013	76856	CITY OF LA JOYA	WIC ADM-DISPOSAL	
0200389578	\$2,800.00	11/26/2013	134686	CITY OF MERCEDES	DUE TO OTHER GOVT-CITY OF MERCEDES	
0200389579	\$5,461.96	11/26/2013	6637	CITY OF MISSION	DUE TO OTHER GOVT-CITY OF MISSION	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389580	\$59.67	11/26/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200389581	\$38.47	11/26/2013	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200389581	\$78.63	11/26/2013	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200389581	\$2,936.39	11/26/2013	169447	CITY OF WESLACO	DUE TO OTHER GOVT-CITY OF WESLACO	
0200389582	\$439.50	11/26/2013	416266	COINS FOR ANYTHING, INC	BASIC SUPERVISION-OTHER MISC SUPPLIES	
0200389583	\$349.17	11/26/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200389584	\$364.43	11/26/2013	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389585	\$25.99	11/26/2013	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL IN COUNTY	
0200389586	\$879.75	11/26/2013	334464	CROWNE PLAZA HOTEL AUSTIN	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200389587	\$75.15	11/26/2013	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389588	\$37.00	11/26/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389588	\$109.50	11/26/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389589	\$193.50	11/26/2013	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200389590	\$111.67	11/26/2013	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389591	\$200.00	11/26/2013	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200389592	\$109.44	11/26/2013	334766	LAREDO SKYLINE, LTD	WIC ADM-TRAVEL OUT OF COUNTY	
0200389593	\$315.84	11/26/2013	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389594	\$393.81	11/26/2013	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389595	\$213.01	11/26/2013	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389596	\$447.00	11/26/2013	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200389597	\$351.43	11/26/2013	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389598	\$13.56	11/26/2013	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389599	\$47.46	11/26/2013	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200389600	\$484.77	11/26/2013	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389601	\$142.38	11/26/2013	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389602	\$35.03	11/26/2013	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389603	\$50.29	11/26/2013	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200389604	\$30.51	11/26/2013	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389605	\$84.75	11/26/2013	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389606	\$1,165.01	11/26/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200389607	\$965.00	11/26/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200389608	\$300.19	11/26/2013	181455	HAZELDEN	BASIC SUPERVISION-REFERENCE MATERIALS	
0200389609	\$678.45	11/26/2013	289299	HOME DEPOT CREDIT SERVICES	SATF-SAFETY SUPPLIES	
0200389610	\$450.80	11/26/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200389611	\$25.00	11/26/2013	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389612	\$73.45	11/26/2013	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389613	\$411.89	11/26/2013	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200389614	\$235.04	11/26/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389615	\$25.43	11/26/2013	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389616	\$91.00	11/26/2013	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200389617	\$92.38	11/26/2013	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389618	\$78.82	11/26/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389619	\$276.29	11/26/2013	388637	LOZANO, JO ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389620	\$296.06	11/26/2013	386383	MAREZ, JOEL NOE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389621	\$510.76	11/26/2013	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389622	\$65.54	11/26/2013	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389623	\$344.09	11/26/2013	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389624	\$49.16	11/26/2013	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389625	\$33.90	11/26/2013	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389626	\$175.72	11/26/2013	294527	MARTINEZ, RUTH M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389627	\$21.28	11/26/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200389628	\$5,377.34	11/26/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200389629	\$637.21	11/26/2013	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200389630	\$123.37	11/26/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389631	\$27.69	11/26/2013	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389632	\$63.28	11/26/2013	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200389633	\$56.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200389633	\$468.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200389634	\$190.97	11/26/2013	352942	NICCU, ALMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389635	\$191.86	11/26/2013	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200389636	\$39.10	11/26/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389636	\$40.68	11/26/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200389637	\$13.56	11/26/2013	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389638	\$22.60	11/26/2013	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389639	\$131.35	11/26/2013	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389640	\$79.10	11/26/2013	416720	PENA, ELBIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389641	\$176.28	11/26/2013	341398	PENA, PALMIRA R.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389642	\$183.06	11/26/2013	381608	PINA, OMAR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389643	\$142.38	11/26/2013	287105	QUINTANILLA, FRANCISCA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389644	\$155.75	11/26/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389645	\$428.06	11/26/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389646	\$428.58	11/26/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389647	\$20.34	11/26/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389648	\$139.56	11/26/2013	276758	RODRIGUEZ, MARCO A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389649	\$13.56	11/26/2013	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389650	\$309.62	11/26/2013	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389651	\$25.43	11/26/2013	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389652	\$86.45	11/26/2013	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389653	\$168.00	11/26/2013	415200	SANCHEZ, GREGORIO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389654	\$13.56	11/26/2013	222097	SAUCEDO, ESTEVAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389655	\$37.86	11/26/2013	308641	SEGUNDO, SANDRA	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200389656	\$1,576.31	11/26/2013	34282	SHERWIN-WILLIAMS COMPANY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200389657	\$17,004.80	11/26/2013	184241	SHORELINE, INC.	TJJD-A-2014 - ROOM & BOARD	
0200389657	\$77,206.12	11/26/2013	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200389658	\$661.62	11/26/2013	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389659	\$469.18	11/26/2013	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200389660	\$315.30	11/26/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-SAFETY SUPPLIES	
0200389661	\$5,135.76	11/26/2013	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200389662	\$29.38	11/26/2013	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389663	\$75,004.27	11/26/2013	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200389664	\$2,169.10	11/26/2013	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200389665	\$93.79	11/26/2013	293369	TIJERINA, JUAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389666	\$57.07	11/26/2013	205605	TORRES, OLGA L.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389667	\$845.06	11/26/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200389668	\$54.81	11/26/2013	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389669	\$190.97	11/26/2013	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389670	\$96.02	11/26/2013	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200389671	\$168.00	11/26/2013	286079	VILLALPANDO, ADRIANA I.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389672	\$4.52	11/26/2013	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389673	\$180.80	11/26/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200389674	\$219.74	11/26/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200389675	\$79.34	11/26/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389676	\$232.16	11/26/2013	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389677	\$62.15	11/26/2013	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389678	\$417.00	11/26/2013	328308	ZAVALA, RICARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389678	\$811.72	11/26/2013	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389679	\$145.60	11/26/2013	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200389680	\$136.85	11/26/2013	99287	CAPSTAR AUSTIN PARTNERS LP	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200389681	\$136.85	11/26/2013	99287	CAPSTAR AUSTIN PARTNERS LP	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200389682	\$78.00	11/26/2013	225045	OLIVAREZ, NELDA	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200389683	\$595.00	11/26/2013	180351	P.A.T.C. BOOKSTORE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200389684	\$595.00	11/26/2013	180351	P.A.T.C. BOOKSTORE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200389685	\$230.00	11/26/2013	337234	RENAISSANCE AUSTIN HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0200389686	\$345.00	11/26/2013	172634	TEXAS POLICE ASSOCIATION	HIDTA US JUSTICE-REGISTRATION FEES	
0200389687	\$345.00	11/26/2013	172634	TEXAS POLICE ASSOCIATION	HIDTA US JUSTICE-REGISTRATION FEES	
0200389688	\$94.00	11/26/2013	314331	YATES, CHRISTOPHER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200389689	(\$8,669.45)	11/26/2013	400742	2GS, LLC.	RTNG PAYABLE-2GS, LLC-PCT2 LITTLE MEX SD	
0200389689	\$173,389.00	11/26/2013	400742	2GS, LLC.	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200389690	\$77.25	11/26/2013	199362	ANRIGE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200389691	\$1,742.90	11/26/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RANCHO BLNC(TOWER-BORDER)-ROAD	
0200389692	\$32,319.00	11/26/2013	357863	HANES GEO COMPONENTS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200389693	\$4,622.51	11/26/2013	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200389694	\$768.11	11/26/2013	172472	RABA KISTNER, INC.	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200389695	\$6,810.48	11/26/2013	270113	ROY'S HAULING SERVICE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200389696	\$1,593.60	11/26/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200389697	\$20.00	11/26/2013	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389697	\$112.63	11/26/2013	416410	AIRGAS USA, LLC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389697	\$381.79	11/26/2013	416410	AIRGAS USA, LLC	PCT1 RD MAINT-BOTTLED GAS	
0200389697	\$389.81	11/26/2013	416410	AIRGAS USA, LLC	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389698	\$57.90	11/26/2013	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389699	\$1,280.41	11/26/2013	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389700	\$313.05	11/26/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389700	\$3,451.03	11/26/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389701	\$5,799.23	11/26/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200389702	\$6,709.42	11/26/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200389703	\$375.00	11/26/2013	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389704	\$108.30	11/26/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389704	\$186.46	11/26/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389705	\$110.57	11/26/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389705	\$568.59	11/26/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389705	\$584.84	11/26/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389705	\$1,116.00	11/26/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389706	\$308.24	11/26/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389707	\$28.37	11/26/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389707	\$58.48	11/26/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389707	\$120.36	11/26/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200389707	\$1,627.56	11/26/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389708	\$113.08	11/26/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200389708	\$307.42	11/26/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200389709	\$3,478.95	11/26/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200389710	\$16.96	11/26/2013	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389711	\$290.80	11/26/2013	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389711	\$300.68	11/26/2013	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200389711	\$799.00	11/26/2013	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-MINOR COMP EQUIP	
0200389711	\$1,267.18	11/26/2013	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-MINOR COMPUTER EQUIPMENT	
0200389711	\$6,693.66	11/26/2013	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-OTHER EQUIPMENT	
0200389712	\$8,500.00	11/26/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT4 RD MAINT-OTHER STRUCTURES	
0200389713	\$247.92	11/26/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200389714	\$24,651.00	11/26/2013	355372	CTC DISTRIBUTING, LTD	DC REC MGMT/PRESERV-OTHER SERVICES	
0200389715	\$973.07	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389715	\$1,108.80	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200389716	\$25.20	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389716	\$135.00	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200389716	\$812.87	11/26/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389717	\$14.50	11/26/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389718	\$77.50	11/26/2013	177652	PEREZ, JOSE R.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389719	\$144.00	11/26/2013	248649	FLEETPRIDE	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200389719	\$870.40	11/26/2013	248649	FLEETPRIDE	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200389719	\$946.70	11/26/2013	248649	FLEETPRIDE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389720	\$4,064.00	11/26/2013	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389721	\$52.09	11/26/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389722	\$6,233.28	11/26/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200389723	\$27.80	11/26/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200389723	\$37.20	11/26/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200389723	\$59.90	11/26/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389724	\$8.40	11/26/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200389725	\$25.00	11/26/2013	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389726	\$1,350.00	11/26/2013	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389727	\$320.34	11/26/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389728	\$602.22	11/26/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389729	\$85,637.56	11/26/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200389730	\$100.71	11/26/2013	15253	GULF COAST PAPER CO.	CW MECH SHOP-OTHER MISC SUPPLIES	
0200389730	\$131.71	11/26/2013	15253	GULF COAST PAPER CO.	CW MECH SHOP-HSEHLD & JANITORIAL SUPPL	
0200389731	\$40.50	11/26/2013	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200389732	\$449.71	11/26/2013	242101	H & V EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389732	\$500.16	11/26/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389732	\$6,065.08	11/26/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389733	\$14.95	11/26/2013	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389734	\$147.34	11/26/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389734	\$444.18	11/26/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389735	\$91.89	11/26/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389736	\$87.94	11/26/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200389737	\$379.50	11/26/2013	253324	JOHNSTONE SUPPLY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389738	\$380.00	11/26/2013	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200389739	\$1,949.68	11/26/2013	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200389740	\$427.80	11/26/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389741	\$4,104.00	11/26/2013	73806	WELLS FARGO BANK, N.A.	PCT2 ADM-OTHER R&M SUPPLIES	
0200389742	\$663.33	11/26/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200389743	\$5.62	11/26/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389744	\$375.00	11/26/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389745	\$85.72	11/26/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200389745	\$422.72	11/26/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200389746	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200389746	\$2.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389746	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-BOTTLED WATER	
0200389746	\$3.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200389746	\$4.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389746	\$4.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200389746	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200389746	\$6.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US JUSTICE-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389746	\$51.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200389746	\$56.40	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200389746	\$83.10	11/26/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200389747	\$5.47	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200389747	\$117.85	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389747	\$122.31	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389747	\$392.55	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389747	\$1,454.95	11/26/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389748	\$319.96	11/26/2013	312231	OFFICE DEPOT	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200389749	\$544.89	11/26/2013	272264	PERSONNEL CONCEPTS	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200389750	\$43.50	11/26/2013	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389751	\$45.94	11/26/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200389752	\$37.95	11/26/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200389753	\$40.61	11/26/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200389754	\$509.93	11/26/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200389755	\$95.00	11/26/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200389755	\$196.00	11/26/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200389756	\$914.74	11/26/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389757	\$10.97	11/26/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389757	\$121.23	11/26/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389757	\$256.00	11/26/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389757	\$1,465.81	11/26/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389758	\$212.89	11/26/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389759	\$155.03	11/26/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200389760	\$25.00	11/26/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0200389760	\$178.30	11/26/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389761	\$300.00	11/26/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200389762	\$18.00	11/26/2013	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200389763	\$112.80	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA GRANTS	
0200389763	\$140.05	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200389763	\$156.00	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US JUSTICE	
0200389763	\$758.78	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0200389763	\$1,621.79	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT 1 INVESTIG HB65	
0200389763	\$18,301.73	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0200389763	\$39,900.00	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200389764	\$615.85	11/26/2013	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389765	\$67.65	11/26/2013	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200389765	\$115.02	11/26/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200389765	\$146.24	11/26/2013	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200389765	\$549.95	11/26/2013	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200389766	\$44.45	11/26/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200389767	\$861.36	11/26/2013	408751	TASER INTERNATIONAL	CONST PCT4 INVESTIG HB65-POL WEAPONS &BP	
0200389768	\$225.00	11/26/2013	223638	TEXAS TARPS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389769	\$169.79	11/26/2013	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200389770	\$197.00	11/26/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389770	\$265.10	11/26/2013	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200389771	\$1,005.84	11/26/2013	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200389772	\$2,115.93	11/26/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200389773	\$944.63	11/26/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200389774	\$307.86	11/26/2013	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389775	\$832.47	11/26/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389776	\$343.28	11/26/2013	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200389777	\$36.28	11/26/2013	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200389778	\$10.36	11/26/2013	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200389778	\$114.59	11/26/2013	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200389779	\$234.04	11/26/2013	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389780	\$183.80	11/26/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389780	\$260.00	11/26/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389780	\$495.00	11/26/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200389781	\$22.20	11/26/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200389781	\$150.79	11/26/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389782	\$55.78	11/26/2013	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389783	\$110.00	11/26/2013	220833	WINDSHIELDS XPRESS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389784	\$20.58	11/26/2013	42129	XEROX CORPORATION	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200389784	\$28.42	11/26/2013	42129	XEROX CORPORATION	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200389784	\$125.83	11/26/2013	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200389784	\$247.77	11/26/2013	42129	XEROX CORPORATION	PCT4 RD MAINT-CAPITAL LEASES	
0200389784	\$495.43	11/26/2013	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200389784	\$657.60	11/26/2013	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200389785	\$357.20	11/26/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0300002178	\$500.00	11/5/2013	191833	THE BANK OF NEW YORK MELLON	REF BONDS,2009A-FISCAL AGENT FEES	
0300002178	\$1,000.00	11/5/2013	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2010A&B-FISCAL AGENT FEES	
0400015214	\$425.90	11/5/2013	312797	L & G ENGINEERING LABORATORY, LLC	RAMIREZ SUBDIVISION #2-OTHER PROFSNL SRV	
0400015215	\$2,544.75	11/5/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	HOEHN DRIVE SUBD-OTHER PROFESSIONAL SRVS	
0400015216	\$5,613.82	11/5/2013	187585	ROY'S HAULING SERVICE	HOEHN DRIVE SUBD-ROADS	V
0400015217	\$1,564.74	11/5/2013	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BERNAL HEIGHTS #1-ARCH & ENG SRV	
0400015218	\$3,557.44	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015219	\$1,011.98	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015220	\$1,064.98	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015221	\$315.00	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015222	\$791.43	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	CO2010A&B-LINN-SAN MNL BREWSTR PARK-LAND	
0400015222	\$1,366.04	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015223	\$340.00	11/5/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400015224	\$21,252.10	11/5/2013	356387	GIGNAC & ASSOCIATES, LLP	CO2006-SHRF SUBST PCT1-BUILDINGS	
0400015225	(\$586.83)	11/5/2013	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400015225	\$11,736.59	11/5/2013	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	
0400015226	\$8,792.45	11/5/2013	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015227	\$6,628.18	11/5/2013	187585	ROY'S HAULING SERVICE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015228	\$3,111.64	11/12/2013	187585	ROY'S HAULING SERVICE	HOEHN DRIVE SUBD-ROADS	
0400015229	\$65.43	11/12/2013	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 M9N(M2W-M3W)ICA WSLCO-AID	
0400015229	\$168.24	11/12/2013	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 M9N(M2W-M3W)ICA WSLCO-RD	
0400015230	\$568.93	11/12/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015231	\$29,435.79	11/12/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015231	\$56,904.39	11/12/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015232	\$6,460.80	11/12/2013	224278	WELLS FARGO BANK, N.A.	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015233	\$3,859.72	11/12/2013	187585	ROY'S HAULING SERVICE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015234	\$5,102.20	11/12/2013	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-SHRF SUBST PCT1-BUILDINGS	
0400015235	\$8,295.11	11/12/2013	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015235	\$33,180.43	11/12/2013	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0400015236	\$183.75	11/19/2013	187585	ROY'S HAULING SERVICE	HOEHN DRIVE SUBD-ROADS	
0400015237	\$2,009.88	11/19/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015238	\$6,230.62	11/19/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROW	
0400015238	\$8,022.39	11/19/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015238	\$18,718.90	11/19/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015239	\$25,000.00	11/19/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400015240	\$9,192.19	11/19/2013	187585	ROY'S HAULING SERVICE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015241	\$2,250.00	11/19/2013	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-SHRF SUBST PCT1-BUILDINGS	
0400015242	(\$1,920.00)	11/26/2013	396133	REIM CONSTRUCTION	RTNG PAYBLE-REIM CONST PCT3 RAMIREZ SUBD	
0400015242	\$5,044.00	11/26/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #3-ROADS	
0400015242	\$7,067.00	11/26/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #2-ROADS	
0400015242	\$7,089.00	11/26/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION-ROADS	
0400015243	\$227.98	11/26/2013	187585	ROY'S HAULING SERVICE	HOEHN DRIVE SUBD-ROADS	
0400015244	\$16,044.00	11/26/2013	357863	HANES GEO COMPONENTS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015245	\$2,845.56	11/26/2013	187585	ROY'S HAULING SERVICE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015246	\$13,987.25	11/26/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015246	\$55,325.01	11/26/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015247	\$21,148.55	11/26/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015247	\$84,396.21	11/26/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015248	\$1,561.48	11/26/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015248	\$5,817.91	11/26/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015249	\$2,087.77	11/26/2013	152005	TEXAS DEPARTMENT OF TRANSPORTATION	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015250	\$59,610.94	11/26/2013	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400015251	\$3,023.40	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500023130	\$203.53	11/1/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500023131	\$698.52	11/1/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500023132	\$565.36	11/1/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500023133	\$59.73	11/1/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023134	\$2,570.31	11/1/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023135	\$993.84	11/1/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500023136	\$2.00	11/1/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023137	\$41.00	11/1/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023138	\$124.26	11/1/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500023139	\$94.49	11/1/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500023140	\$13,482.93	11/1/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500023141	\$2,325.00	11/1/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500023142	\$27,213.29	11/1/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023143	\$870.00	11/1/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500023144	\$1,276.00	11/1/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023145	\$308.00	11/1/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500023146	\$3,629.00	11/1/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500023147	\$1,154.35	11/1/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500023148	\$1,285.00	11/1/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023149	\$56.00	11/1/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023150	\$353.00	11/5/2013	416690	SANCHEZ, J. ELISEO	ACCOUNTS PAYABLE-HIDALGO COUNTY LWOP	
0500023151	\$53.16	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500023151	\$135.62	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500023151	\$690.10	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500023151	\$810.08	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500023151	\$1,996.00	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500023151	\$3,269.09	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500023151	\$11,358.28	11/12/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500023152	\$694.00	11/12/2013	311057	BALLI, IRMA	ACCOUNTS PAYABLE-HIDALGO COUNTY RETIREE	
0500023153	\$6,374.25	11/12/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500023154	\$72,693.32	11/12/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500023155	\$61,020.08	11/12/2013	406694	TRANSAMERICA LIFE INSURANCE COMPANY	A/P-TRANSAMERICA LIFE INS CO.	
0500023156	\$27,618.28	11/12/2013	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500023157	\$20,654.00	11/12/2013	406708	VISION SERVICE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500023158	\$13,482.93	11/15/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500023159	\$2,265.00	11/15/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500023160	\$27,263.29	11/15/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023161	\$870.00	11/15/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500023162	\$1,275.00	11/15/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023163	\$300.00	11/15/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500023164	\$3,762.00	11/15/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500023165	\$1,609.16	11/15/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500023166	\$1,250.00	11/15/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023167	\$1,285.00	11/15/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023168	\$56.00	11/15/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023169	\$203.53	11/15/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500023170	\$698.52	11/15/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500023171	\$596.80	11/15/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500023172	\$32.18	11/15/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023173	\$59.73	11/15/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023174	\$2,570.31	11/15/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023175	\$974.42	11/15/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500023176	\$2.00	11/15/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023177	\$42.00	11/15/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023178	\$124.26	11/15/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500023179	\$94.49	11/15/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500023180	\$576.43	11/26/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500023181	\$37,202.54	11/26/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023181	\$1,147,662.44	11/26/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023182	\$0.37	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500023182	\$185.37	11/26/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO WIC PROGRAM	
0500023183	\$203.53	11/27/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500023184	\$698.52	11/27/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500023185	\$596.80	11/27/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500023186	\$32.18	11/27/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023187	\$962.77	11/27/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500023188	\$2.00	11/27/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023189	\$42.00	11/27/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023190	\$124.26	11/27/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500023191	\$70.75	11/27/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500023192	\$1,285.00	11/27/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023193	\$56.00	11/27/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023194	\$12,783.44	11/27/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500023195	\$27,263.29	11/27/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023196	\$1,267.00	11/27/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023197	\$1,137.66	11/27/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500023198	\$1,325.00	11/27/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0700005820	\$3.14	11/5/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-HC-CLAIMS NOT COVERED	
0700005820	\$7.17	11/5/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-AD-CLAIMS NOT COVERED	
0700005821	\$447.75	11/5/2013	178136	DELL MARKETING L.P.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005822	\$5,800.00	11/5/2013	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-MGMT CONSULTING SRV	
0700005823	\$2.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005823	\$21.00	11/5/2013	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005824	\$1,374.81	11/5/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005825	\$199.85	11/5/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005825	\$466.20	11/5/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005826	\$143.83	11/12/2013	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0700005827	\$74.29	11/12/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005827	\$281.06	11/12/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005828	\$19.81	11/12/2013	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005828	\$722.40	11/12/2013	312231	OFFICE DEPOT	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005829	\$379.28	11/19/2013	153915	CDW GOVERNMENT INC.	DBM-HEALTH INS ADM-MINOR COMPUTER EQUIPM	
0700005830	\$4,000.00	11/26/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005831	\$112,115.34	11/26/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005831	\$116,213.94	11/26/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005832	\$14,250.00	11/26/2013	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005833	\$8,312.85	11/26/2013	418919	UNITED HEALTHCARE	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
1500028719	\$4,508.45	11/5/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028720	\$26,050.00	11/5/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028721	\$3,762.50	11/5/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028722	\$97.75	11/5/2013	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500028723	\$10.17	11/5/2013	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500028724	\$80.80	11/5/2013	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500028725	\$144.08	11/5/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028726	\$2,106.75	11/5/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500028727	\$2,363.05	11/5/2013	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500028728	\$461.10	11/5/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028729	\$10,000.00	11/5/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	URBAN COUNTY-CONTINGENCY	
1500028730	\$21.00	11/5/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028731	\$17,500.00	11/5/2013	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500028732	\$2,925.25	11/5/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028733	\$26,200.00	11/12/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028734	\$246.35	11/12/2013	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500028735	\$1,492.03	11/12/2013	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500028736	\$360.35	11/12/2013	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500028737	\$10,175.40	11/12/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028738	\$1,081.78	11/12/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500028739	\$122.77	11/12/2013	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028740	\$4,997.55	11/12/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028741	\$112,812.64	11/12/2013	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500028742	\$3,030.00	11/12/2013	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500028743	\$129,269.24	11/12/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028744	\$646.25	11/12/2013	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500028745	\$883.24	11/12/2013	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500028746	\$56,597.87	11/12/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028747	\$3,364.99	11/12/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028748	\$19,632.53	11/12/2013	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500028749	\$8,108.11	11/12/2013	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500028750	\$18.00	11/12/2013	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500028751	\$600.00	11/12/2013	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500028752	\$6,002.06	11/12/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028753	\$172.00	11/12/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500028754	\$42,280.00	11/19/2013	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500028755	\$5,238.65	11/19/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028756	\$25,875.07	11/19/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028757	\$296.80	11/19/2013	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500028758	\$30,307.00	11/19/2013	399868	FACILITIES-USA, LLC	URBAN COUNTY-CONTINGENCY	
1500028759	\$3,572.30	11/19/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028760	\$223.70	11/19/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028761	\$158.20	11/19/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028762	\$8,173.37	11/19/2013	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500028763	\$1,059.05	11/19/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028764	\$14,421.00	11/19/2013	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500028765	\$16.58	11/19/2013	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500028766	\$30.51	11/19/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500028767	\$1,305.53	11/19/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028768	\$32,948.30	11/19/2013	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028769	\$7,842.03	11/19/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028770	\$21,165.00	11/26/2013	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500028771	\$559.70	11/26/2013	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500028772	\$20,370.96	11/26/2013	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500028773	\$3,124.82	11/26/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028774	\$540.30	11/26/2013	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500028775	\$124,233.80	11/26/2013	409545	CASTILLO, LINDA S.	URBAN COUNTY-CONTINGENCY	
1500028776	\$1,159.80	11/26/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028777	\$4,415.25	11/26/2013	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028778	\$559.70	11/26/2013	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028779	\$26,982.00	11/26/2013	343854	DOS LOGISTICS, INC.	URBAN COUNTY-CONTINGENCY	
1500028780	\$500.00	11/26/2013	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500028781	\$56,656.37	11/26/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028782	\$4,703.39	11/26/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028783	\$8,510.24	11/26/2013	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500028784	\$24.00	11/26/2013	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500028785	\$1,540.20	11/26/2013	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500028786	\$1,410.05	11/26/2013	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028787	\$294.37	11/26/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
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\$11,318,577.16						