

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100391194	\$1,225.00	1/7/2014	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-REGISTRATION FEES	
0100391195	\$295.00	1/7/2014	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100391196	\$295.00	1/7/2014	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100391197	\$295.00	1/7/2014	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100391198	\$50.00	1/7/2014	328979	TEXAS BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100391199	\$50.00	1/7/2014	328979	TEXAS BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	V
0100391200	\$50.00	1/7/2014	328979	TEXAS BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100391201	\$50.00	1/7/2014	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100391202	\$50.00	1/7/2014	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100391497	\$93.45	1/14/2014	412350	ROBSTOWN ENTERPRISES, INC.	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100391498	\$93.45	1/14/2014	412350	ROBSTOWN ENTERPRISES, INC.	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100391499	\$128.00	1/14/2014	187348	FRED PRYOR SEMINARS/CAREER TRACK	CO JUDGE-REGISTRATION FEES	
0100391500	\$78.00	1/14/2014	306436	MEDRANO, ENRIQUE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100391501	\$350.00	1/14/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100391502	\$350.00	1/14/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100391503	\$350.00	1/14/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100391504	\$350.00	1/14/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100391505	\$250.00	1/14/2014	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100391506	\$375.00	1/14/2014	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100391521	\$7,903.00	1/14/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100391522	\$178.00	1/14/2014	25151	MISSION DUNCAN INS. AGENCY	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100391523	\$50.00	1/14/2014	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100391524	\$123,212.01	1/14/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100391799	\$965.00	1/21/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391800	\$357.50	1/21/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391801	\$400.00	1/21/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391802	\$1,135.00	1/21/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391803	\$765.00	1/21/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391804	\$200.00	1/21/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391805	\$240.00	1/21/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391806	\$305.00	1/21/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	V
0100391806	\$450.00	1/21/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	V
0100391806	\$580.00	1/21/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	V
0100391807	\$1,905.00	1/21/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391808	\$480.00	1/21/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
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JAN 2014

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0100391809	\$180.00	1/21/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391810	\$532.50	1/21/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391811	\$785.00	1/21/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391812	\$282.50	1/21/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391813	\$87.50	1/21/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391814	\$680.00	1/21/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391818	\$249.00	1/21/2014	396907	ATLANTIC INFORMATION SERVICES, INC	CO AUDITOR-REGISTRATION FEES	
0100391819	\$276.00	1/21/2014	418854	AUSTIN HOTEL ASSOCIATES, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100391820	\$276.00	1/21/2014	418854	AUSTIN HOTEL ASSOCIATES, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100391821	\$276.00	1/21/2014	418854	AUSTIN HOTEL ASSOCIATES, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100391822	\$60.00	1/21/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100391823	\$325.00	1/21/2014	284718	VILLARREAL, ROBERTO J.	CO JUDGE-REGISTRATION FEES	
0100391823	\$609.28	1/21/2014	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100391824	\$0.10	1/21/2014	420026	ACABAL, OLIVIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391825	\$0.10	1/21/2014	419931	ARGUELLO, JORGE LUIS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391826	\$7,645.00	1/21/2014	328626	AT&T	JAIL-TELEPHONE	
0100391827	\$0.10	1/21/2014	419877	CARRIZALES, JORGE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391828	\$0.10	1/21/2014	419788	CASTILLO, DANIEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391829	\$20.00	1/21/2014	420158	CHAPA, GUADALUPE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100391830	\$0.10	1/21/2014	419699	CHARLES, ISAAC	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391831	\$0.10	1/21/2014	419974	CORONADO, DAVID RODRIGUEZ	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391832	\$0.10	1/21/2014	419710	CRUZ, ROLANDO RIOS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391833	\$0.10	1/21/2014	419761	CUELLAR, ROGELIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391834	\$0.10	1/21/2014	420042	DAVILA, CLAUDIA MARISOL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391835	\$0.15	1/21/2014	419796	DIAZ, RAYMUNDO LEAL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391836	\$0.10	1/21/2014	419990	DOLORES, MARIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391837	\$0.10	1/21/2014	419915	ESPARZA, SAN JUANITA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391838	\$0.10	1/21/2014	419966	FLORES, VICTOR MARTINEZ	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391839	\$0.10	1/21/2014	420069	GALVAN, ELIZABETH JANE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391840	\$0.10	1/21/2014	419702	GARZA, JIMMY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391841	\$0.10	1/21/2014	419648	GARZA, OMAR SALAZAR	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391842	\$0.10	1/21/2014	419826	GONZALEZ, ELIZABETH	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391843	\$0.10	1/21/2014	419885	GUZMAN, ABELARDO LERMA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391844	\$0.10	1/21/2014	419656	HERNANDEZ, ELIZABETH M.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391845	\$0.10	1/21/2014	420050	HERNANDEZ, GEORGE LEE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS  
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JAN 2014

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0100391846	\$0.10	1/21/2014	419834	IBARRA, JONATHAN EDWARD	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391847	\$0.10	1/21/2014	419630	LEAL, CHRISTINA DENISE SOSA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391848	\$0.10	1/21/2014	419583	LOPEZ, GUSTAVO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100391849	\$15.00	1/21/2014	420140	MARTINEZ, ANTONIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100391850	\$0.10	1/21/2014	419753	MARTINEZ, JUAN ANTONIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391851	\$0.10	1/21/2014	419680	MARTINEZ, KATHIA GISELA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391852	\$0.10	1/21/2014	419745	MARTINEZ, MARIO ALBERTO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391853	\$6,609.60	1/21/2014	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100391854	\$0.10	1/21/2014	420077	MERIHUEW, ROGER D.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391855	\$70.00	1/21/2014	419591	MUNIZ, JOSE	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100391856	\$3.00	1/21/2014	419621	PEDRAZA, DEEJAY BRIAN	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100391857	\$0.10	1/21/2014	419770	PUGA, JAIME JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391858	\$0.10	1/21/2014	419672	QUESADA, ERIN MICHAEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391859	\$0.10	1/21/2014	419869	RAMBLAS, JOSE LUIS JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391860	\$10.00	1/21/2014	419664	RAMIREZ, JORGE LUIS VIVERO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391861	\$0.10	1/21/2014	419737	RAMIREZ, PORFIRIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391862	\$0.10	1/21/2014	418080	RODRIGUEZ, JOSE MIGUEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391863	\$0.10	1/21/2014	419982	ROSALES, DAGOBERTO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391864	\$0.10	1/21/2014	420000	ROSAS-RODRIGUEZ, PATRICIA-ISABEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391865	\$0.10	1/21/2014	419729	SAENZ, ELOY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391866	\$0.10	1/21/2014	419800	SALAS, JOE ROSBEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391867	\$0.10	1/21/2014	419613	SALAZAR, ERICA E.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100391868	\$0.10	1/21/2014	419958	SANCHEZ, BRITTANY NATASHA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391869	\$200.00	1/21/2014	419907	SANCHEZ, JEAN CARLOS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391870	\$547.01	1/21/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100391871	\$0.10	1/21/2014	419923	THOMPSON, MARK ALAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391872	\$0.10	1/21/2014	419850	TIJERINA, MARIA ELENA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391873	\$0.10	1/21/2014	419842	TORRES, INOCENCIO III	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391874	\$0.10	1/21/2014	419940	URBINA, GABRIEL ANGUILLANO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391875	\$0.10	1/21/2014	420018	VARGAS, RUTH	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391876	\$0.10	1/21/2014	419818	VERA, ROBERT JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391877	\$205.00	1/21/2014	419893	VIDA PROPERTIES LLC	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100391878	\$61.00	1/21/2014	419605	ZAMORA, EFREN V.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100391969	\$235.00	1/21/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JUV PROB-REGISTRATION FEES	
0100392265	\$1,375.00	1/28/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

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0100392266	\$375.00	1/28/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392267	\$400.00	1/28/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100392268	\$250.00	1/28/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392269	\$1,800.00	1/28/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392270	\$250.00	1/28/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392271	\$1,357.50	1/28/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392272	\$905.00	1/28/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392273	\$100.00	1/28/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392274	\$335.00	1/28/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392275	\$600.00	1/28/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100392276	\$600.00	1/28/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392277	\$70.00	1/28/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100392278	\$250.00	1/28/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392279	\$250.00	1/28/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392280	\$240.00	1/28/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392281	\$175.00	1/28/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100392282	\$150.00	1/28/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392282	\$580.00	1/28/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392282	\$715.00	1/28/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100392283	\$410.00	1/28/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392284	\$1,850.00	1/28/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392285	\$187.50	1/28/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392285	\$400.00	1/28/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392286	\$150.00	1/28/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392286	\$200.00	1/28/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392287	\$575.00	1/28/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392288	\$250.00	1/28/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392289	\$500.00	1/28/2014	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100392290	\$800.00	1/28/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100392291	\$800.00	1/28/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392292	\$700.00	1/28/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392293	\$615.00	1/28/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392294	\$200.00	1/28/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392295	\$400.00	1/28/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392296	\$225.00	1/28/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
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JAN 2014

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0100392297	\$375.00	1/28/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392298	\$1,125.00	1/28/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392299	\$905.00	1/28/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392300	\$655.00	1/28/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392301	\$175.00	1/28/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100392302	\$342.50	1/28/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392303	\$155.00	1/28/2014	396206	OXFORD, AUSTIN HALE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392303	\$320.00	1/28/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100392304	\$100.00	1/28/2014	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392305	\$175.00	1/28/2014	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392306	\$150.00	1/28/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100392307	\$400.00	1/28/2014	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100392308	\$585.00	1/28/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392309	\$257.50	1/28/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392310	\$600.00	1/28/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392311	\$240.00	1/28/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392312	\$525.00	1/28/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100392313	\$235.00	1/28/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392313	\$310.00	1/28/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392314	\$350.00	1/28/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100392315	\$355.00	1/28/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392316	\$950.00	1/28/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392317	\$400.00	1/28/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100392318	\$550.00	1/28/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100392319	\$1,850.00	1/28/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392320	\$450.00	1/28/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100392434	\$129.00	1/28/2014	315753	ALANIZ, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392435	\$147.00	1/28/2014	367257	ANZALDUA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392436	\$90.00	1/28/2014	262919	BARRERA, VIVIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392437	\$60.05	1/28/2014	160229	CASTANEDA, GABRIEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100392438	\$129.00	1/28/2014	327581	COY, WILLIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392439	\$541.48	1/28/2014	380768	CUELLAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392440	\$210.14	1/28/2014	420352	FMW RRI OPCO LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100392441	\$210.14	1/28/2014	420352	FMW RRI OPCO LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100392442	\$210.14	1/28/2014	420352	FMW RRI OPCO LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100392443	\$210.14	1/28/2014	420352	FMW RRI OPCO LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100392444	\$199.00	1/28/2014	187348	FRED PRYOR SEMINARS/CAREER TRACK	DBM-BUDGET DIV-REGISTRATION FEES	
0100392445	\$129.00	1/28/2014	402915	GARZA, SELENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392446	\$224.56	1/28/2014	419478	1010 UDRIVE PARTNERSHIP, LP	CO COMM-TRAVEL OUT OF COUNTY	
0100392447	\$90.00	1/28/2014	406155	LONGORIA, CLARISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392448	\$147.00	1/28/2014	246654	MORENO, AARON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392449	\$129.00	1/28/2014	280704	OCHOA, RAFAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392450	\$60.05	1/28/2014	94005	OZUNA, RICHARD	SHERIFF-TRAVEL OUT OF COUNTY	
0100392451	\$90.00	1/28/2014	182958	RAMIREZ, RENAN A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392452	\$147.00	1/28/2014	356425	SALINAS, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392453	\$129.00	1/28/2014	379301	SALINAS, RUBEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392454	\$147.00	1/28/2014	381934	SANCHEZ, DAVID TRINIDAD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392455	\$330.00	1/28/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	CO CLERK-REGISTRATION FEES	
0100392456	\$195.00	1/28/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	CO COMM-REGISTRATION FEES	
0100392457	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100392458	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100392459	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100392460	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100392461	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100392462	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100392463	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100392464	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100392465	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100392466	\$100.00	1/28/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100392467	\$174.23	1/28/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100392468	\$147.00	1/28/2014	356441	VASQUEZ, JOAQUIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392469	\$210.00	1/28/2014	392375	VEALE, PHILLIP SPEARS JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100392470	\$250.00	1/28/2014	401099	WHITLOW, GEORGE A.	EXECUTIVE OFFICE-REGISTRATION FEES	
0100392804	\$55.02	1/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100392805	\$20.00	1/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100392805	\$33.30	1/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100392806	\$145.60	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-REFERENCE MATERIALS	
0100392807	\$30.00	1/28/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100392808	\$90,000.00	1/28/2014	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100392809	\$0.90	1/28/2014	420263	ARANA, NORMA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100392810	\$509.76	1/28/2014	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100392811	\$0.10	1/28/2014	420328	BALDERAS, EFRAIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100392812	\$86,168.18	1/28/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100392813	\$0.10	1/28/2014	420301	CASTILLO, GUADALUPE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100392814	\$150.00	1/28/2014	420395	CASTILLO, MIGUEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100392815	\$274.63	1/28/2014	420387	CISNERO, ROSE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100392816	\$400.00	1/28/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100392817	\$895.95	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100392817	\$6,089.12	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100392817	\$8,996.46	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100392817	\$11,841.67	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100392817	\$13,422.26	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100392817	\$19,441.27	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100392817	\$19,981.75	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100392817	\$28,297.23	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100392817	\$33,782.19	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100392817	\$62,882.22	1/28/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100392818	\$138.50	1/28/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100392819	\$50.00	1/28/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-2 ISD 50%	
0100392820	\$9.00	1/28/2014	263869	EDCOUCH-ELSA I.S.D	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100392821	\$240.34	1/28/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100392822	\$0.10	1/28/2014	420344	GAMBOA, GLORIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100392823	\$9.90	1/28/2014	420280	GARZA, ALEJANDRA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100392824	\$553.44	1/28/2014	184187	GENERAL FUND	DUE FROM/TO CHILD ABUSE PREV	V
0100392824	\$760.00	1/28/2014	184187	GENERAL FUND	DUE FROM/TO SUPPL CRT GRDNSHP	V
0100392824	\$1,431.94	1/28/2014	184187	GENERAL FUND	DUE FROM/TO CO&DIST CRT TECH	V
0100392824	\$1,476.37	1/28/2014	184187	GENERAL FUND	DUE FROM/TO JUST CRT BLDG SEC	V
0100392824	\$6,636.58	1/28/2014	184187	GENERAL FUND	DUE FROM/TO JUST CRT TECH	V
0100392824	\$6,696.17	1/28/2014	184187	GENERAL FUND	DUE FROM/TO DC REC MGMT/PRESRV	V
0100392824	\$13,141.26	1/28/2014	184187	GENERAL FUND	DUE FROM/TO CRTHSE SECURITY	V
0100392824	\$17,528.92	1/28/2014	184187	GENERAL FUND	DUE FROM/TO HEALTH GRANTS	V
0100392824	\$17,760.13	1/28/2014	184187	GENERAL FUND	DUE FROM/TO CRT REPORTER SRV	V
0100392824	\$24,399.36	1/28/2014	184187	GENERAL FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	V
0100392824	\$25,681.96	1/28/2014	184187	GENERAL FUND	DUE FROM/TO GRANTS LVL 2	V
0100392824	\$30,700.91	1/28/2014	184187	GENERAL FUND	DUE FROM/TO CO REC MGMT/PRESRV	V

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100392824	\$40,580.97	1/28/2014	184187	GENERAL FUND	DUE FROM/TO LAW LIBRARY	V
0100392824	\$286,045.52	1/28/2014	184187	GENERAL FUND	DUE FROM/TO R&B FUND	V
0100392825	\$1,696.00	1/28/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100392825	\$8,240.00	1/28/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100392826	\$433,195.75	1/28/2014	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100392827	\$0.10	1/28/2014	420271	IZAGUIRRE, JOSEFINA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100392828	\$555.89	1/28/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100392829	\$0.10	1/28/2014	420298	LOPEZ, GUSTAVO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100392830	\$2.00	1/28/2014	420255	MCFERRIN, JOHN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100392831	\$15.50	1/28/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100392832	\$55.00	1/28/2014	420190	MONROE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100392833	\$286.05	1/28/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100392834	\$7.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100392834	\$18.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100392834	\$33.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100392834	\$81.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100392835	\$70,000.00	1/28/2014	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100392836	\$2,511.40	1/28/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100392837	\$6.00	1/28/2014	28894	POSTMASTER	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392837	\$190.00	1/28/2014	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100392838	\$322.00	1/28/2014	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100392839	\$14.50	1/28/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100392840	\$50.00	1/28/2014	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	398TH DC-LICENSES & PERMITS	
0100392841	\$1,500.00	1/28/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	139TH DC-PUBLIC OFFICIAL INSURANCE	
0100392842	\$133,081.76	1/28/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100392843	\$0.10	1/28/2014	420310	VALLEJO, DAVID	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100392844	\$0.10	1/28/2014	420336	VELASQUEZ, MARCO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100392845	\$305.19	1/28/2014	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100392846	\$71.35	1/28/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100392847	\$243.00	1/28/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100392862	\$553.44	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100392862	\$760.00	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100392862	\$1,431.94	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100392862	\$1,476.37	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100392862	\$6,636.58	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100392862	\$6,696.17	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100392862	\$13,141.26	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100392862	\$17,528.92	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100392862	\$17,760.13	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100392862	\$24,399.36	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100392862	\$25,681.96	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100392862	\$30,700.91	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100392862	\$40,580.97	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100392862	\$286,045.52	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200390454	\$5,400.00	1/7/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200390455	\$207.00	1/7/2014	385581	AUSTIN AIRPORT SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200390456	\$4,800.00	1/7/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200390457	\$4,185.00	1/7/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200390458	\$3,125.00	1/7/2014	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200390459	\$2,550.00	1/7/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200390460	\$3,102.70	1/7/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200390460	\$7,825.00	1/7/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200390461	\$4,251.55	1/7/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200390462	\$229.70	1/7/2014	177741	LQ MANAGEMENT L.L.C.	SATF-TRAVEL OUT OF COUNTY	
0200390463	\$204.66	1/7/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200390464	\$7,377.30	1/7/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200390465	\$4,927.60	1/7/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200390466	\$6,187.50	1/7/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200390467	\$60.00	1/7/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200390468	\$100.00	1/7/2014	237299	TDCJ-CASHIER'S OFFICE	TAIP-REGISTRATION FEES	
0200390468	\$400.00	1/7/2014	237299	TDCJ-CASHIER'S OFFICE	SATF-REGISTRATION FEES	
0200390551	\$378.94	1/14/2014	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200390552	\$240.02	1/14/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200390553	\$16,367.89	1/14/2014	175226	COMMERCIAL ELECTRONICS CORP	LRGVDC 911 PROGRAM-EQUIP&VEH R&M SRV	
0200390554	\$998.72	1/14/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200390555	\$7.00	1/14/2014	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200390555	\$65.62	1/14/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200390556	\$118.30	1/14/2014	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200390557	\$135.64	1/14/2014	91987	PUEBLO TIRES LTD	SATF-EQUIP&VEH R&M SRV	
0200390558	\$127.69	1/14/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200390559	\$420.00	1/14/2014	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200390560	\$337.04	1/14/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200390561	\$425.75	1/14/2014	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390662	\$800.00	1/14/2014	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390769	\$1,115.25	1/14/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	V
0200390773	\$1,190.00	1/21/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200390773	\$1,785.00	1/21/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200390774	\$7,323.22	1/21/2014	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390775	\$706.00	1/21/2014	253049	VALLEY INSURANCE PROVIDERS	DA BAD CK-GENERAL INSURANCE	
0200390844	\$498.50	1/21/2014	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390845	\$412.24	1/21/2014	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390846	\$168.71	1/21/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200390847	\$117.00	1/21/2014	392847	BELTRAN, VICTORIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200390848	\$253.00	1/21/2014	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390849	\$117.00	1/21/2014	398233	CANTU, AISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200390850	\$253.00	1/21/2014	419567	CASTILLO, YESICA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390851	\$600.00	1/21/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJJD-A-2014 - REGISTRATION FEES	
0200390852	\$1,410.00	1/21/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJJD-A-2014 - REGISTRATION FEES	
0200390853	\$549.84	1/21/2014	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200390854	\$248.50	1/21/2014	253294	DE LUNA, RENE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390855	\$91.00	1/21/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200390856	\$98.75	1/21/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200390857	\$553.00	1/21/2014	419575	FLORES, MARK ANTHONY	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390858	\$248.50	1/21/2014	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390859	\$193.80	1/21/2014	350176	GONZALEZ, LUIS JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200390860	\$248.50	1/21/2014	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390861	\$321.30	1/21/2014	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200390862	\$248.50	1/21/2014	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390863	\$117.00	1/21/2014	365653	MARTINEZ, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200390864	\$248.50	1/21/2014	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390865	\$39.10	1/21/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200390866	\$1,863.00	1/21/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390867	\$60.00	1/21/2014	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390868	\$248.50	1/21/2014	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390869	\$248.50	1/21/2014	222097	SAUCEDO, ESTEVAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200390870	\$363.50	1/21/2014	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200390871	\$100.00	1/21/2014	237299	TDCJ-CASHIER'S OFFICE	SATF-REGISTRATION FEES	
0200390872	\$1,625.00	1/21/2014	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390873	\$300.00	1/21/2014	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-2014 - REGISTRATION FEES	
0200390874	\$1,321.23	1/21/2014	39489	THE UNIVERSITY HOTEL	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390875	\$3,338.92	1/21/2014	263109	WESTIN RIVERWALK HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390876	\$2,000.00	1/21/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200391045	\$211.14	1/28/2014	130036	AGUILAR, JAVIER	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200391046	\$147.00	1/28/2014	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391047	\$240.02	1/28/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200391048	\$147.00	1/28/2014	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391049	\$134.01	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200391049	\$259.72	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200391050	\$147.00	1/28/2014	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL OUT OF COUNTY	
0200391051	\$147.00	1/28/2014	373826	ESPINOZA, EDGAR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391052	\$590.19	1/28/2014	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391053	\$186.00	1/28/2014	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391054	\$78.00	1/28/2014	123676	GONZALEZ, NOELIA	SATF-TRAVEL OUT OF COUNTY	
0200391055	\$314.82	1/28/2014	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391056	\$147.00	1/28/2014	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391057	\$147.00	1/28/2014	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391058	\$96.00	1/28/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391059	\$147.00	1/28/2014	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391060	\$78.00	1/28/2014	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	
0200391061	\$125.00	1/28/2014	173088	SAGE PUBLICATIONS, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200391062	\$186.00	1/28/2014	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391063	\$147.00	1/28/2014	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391064	\$500.00	1/28/2014	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	PUBLIC DEFENDER JUV SECT-REGISTRATION	
0200391065	\$55.00	1/28/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200391066	\$1,100.00	1/28/2014	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-2014 - REGISTRATION FEES	
0200391067	\$176.16	1/28/2014	39489	THE UNIVERSITY HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391068	\$147.00	1/28/2014	206938	TORRES, JAIME	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200391069	\$78.00	1/28/2014	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200391072	\$399.33	1/28/2014	359106	HYATT PLACE	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200391073	\$399.33	1/28/2014	359106	HYATT PLACE	PCT4 ADM-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200391074	\$135.00	1/28/2014	369829	LOPEZ, MARCOS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200391075	\$555.56	1/28/2014	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200391076	\$195.00	1/28/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	PCT4 ADM-REGISTRATION FEES	
0200391077	\$195.00	1/28/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	PCT4 ADM-REGISTRATION FEES	
0200391188	\$4,374.65	1/28/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200391189	\$129.99	1/28/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200391190	\$2,250.00	1/28/2014	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200391191	\$300.00	1/28/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200391192	\$105,450.27	1/28/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200391193	\$2,000.00	1/28/2014	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200391194	\$178,868.00	1/28/2014	72745	MONTALVO INSURANCE AGENCY, INC.	CLAIMS SERVICING-GENERAL INSURANCE	
0200391195	\$162.37	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200391195	\$671.64	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200391195	\$1,226.62	1/28/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200391196	\$3,451.47	1/28/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0400015359	\$333,545.94	1/28/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0500023256	\$438.72	1/7/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023257	\$172,871.73	1/7/2014	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500023258	\$71.08	1/7/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023259	\$203.53	1/10/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023260	\$698.52	1/10/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023261	\$596.80	1/10/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023262	\$59.73	1/10/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023263	\$2,433.99	1/10/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023264	\$1,035.67	1/10/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023265	\$42.00	1/10/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023266	\$124.26	1/10/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023267	\$71.16	1/10/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023268	\$12,220.17	1/10/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023269	\$2,415.00	1/10/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023270	\$27,225.29	1/10/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023271	\$870.00	1/10/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023272	\$891.50	1/10/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023273	\$320.00	1/10/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023274	\$3,686.00	1/10/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500023275	\$1,153.58	1/10/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023276	\$1,285.00	1/10/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023277	\$890.40	1/14/2014	419508	MONCIVAIS, JAIME	GROUP INS FUND-A/P HC RETIREE	
0500023278	\$378.00	1/14/2014	160768	WILEMON, THOMAS F.	GROUP INS FUND-A/P HC RETIREE	
0500023279	\$25.00	1/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023280	\$32.18	1/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023281	\$1,325.00	1/15/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023282	\$53.16	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023282	\$135.62	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023282	\$690.10	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023282	\$793.36	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023282	\$1,996.00	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023282	\$3,028.34	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023282	\$10,998.00	1/21/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023283	\$72,965.28	1/21/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023284	\$61,168.33	1/21/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023284	\$764,382.86	1/21/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023285	\$59,838.91	1/21/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023286	\$26,967.30	1/21/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023287	\$20,705.61	1/21/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023288	\$1,200.00	1/24/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023289	\$203.53	1/24/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023290	\$698.52	1/24/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023291	\$596.80	1/24/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023292	\$206.00	1/24/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023293	\$2,420.64	1/24/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023294	\$59.73	1/24/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023295	\$1,009.49	1/24/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023296	\$42.00	1/24/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023297	\$124.26	1/24/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023298	\$71.16	1/24/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023299	\$1,285.00	1/24/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023300	\$12,220.17	1/24/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023301	\$2,400.00	1/24/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023302	\$27,300.29	1/24/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JAN 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500023303	\$855.00	1/24/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023304	\$912.50	1/24/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023305	\$318.00	1/24/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023306	\$3,724.00	1/24/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023307	\$1,153.58	1/24/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023308	\$6,350.38	1/28/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023309	\$59,290.85	1/28/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023309	\$816,033.89	1/28/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023310	\$13.75	1/28/2014	420409	ZAVALA, SANTIAGO	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023310	\$40.04	1/28/2014	420409	ZAVALA, SANTIAGO	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023311	\$32.18	1/31/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023312	\$1,325.00	1/31/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023313	\$25.00	1/31/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700005854	\$12,500.00	1/21/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005864	\$475.99	1/28/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005865	\$1,125,271.66	1/28/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
1500028887	\$1,115.25	1/14/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500028903	\$883.24	1/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500028904	\$563.27	1/21/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500028923	\$4,075.35	1/28/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028924	\$10.87	1/28/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500028925	\$8,943.06	1/28/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028926	\$450.00	1/28/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028927	\$8,354.75	1/28/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500028928	\$2,661.04	1/28/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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						\$6,290,914.71