

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395251	\$147.00	4/1/2014	421804	AGUILAR, ROSARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395252	\$147.00	4/1/2014	413828	ALVAREZ, ROBERTO HERNANDEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395253	\$250.00	4/1/2014	287822	AMERICAN JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100395254	\$250.00	4/1/2014	287822	AMERICAN JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100395255	\$147.00	4/1/2014	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395256	\$147.00	4/1/2014	263583	BLANCO, MARTIN JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395257	\$147.00	4/1/2014	287113	BROWN, MARTIN B	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395258	\$129.00	4/1/2014	113522	CAMPOS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395259	\$99.00	4/1/2014	312371	CANTU, AMY B.	CRIM DA-TRAVEL OUT OF COUNTY	
0100395260	\$207.00	4/1/2014	378151	CARRASCO, JOHN	CRIM DA-TRAVEL OUT OF COUNTY	
0100395261	\$33.97	4/1/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100395262	\$225.00	4/1/2014	160229	CASTANEDA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395263	\$147.00	4/1/2014	379298	CAVAZOS, MARIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395264	\$783.10	4/1/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100395264	\$1,507.19	4/1/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100395264	\$4,268.64	4/1/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100395264	\$6,373.83	4/1/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100395265	\$147.00	4/1/2014	316512	COLLINS, ALBERT ALLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395266	\$129.00	4/1/2014	228591	CONTRERAS, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395267	\$200.00	4/1/2014	230995	DENTON COUNTY CLERK CONFERENCE 2014	CO CLERK-REGISTRATION FEES	
0100395268	\$200.00	4/1/2014	230995	DENTON COUNTY CLERK CONFERENCE 2014	CO CLERK-REGISTRATION FEES	
0100395269	\$200.00	4/1/2014	230995	DENTON COUNTY CLERK CONFERENCE 2014	CO CLERK-REGISTRATION FEES	
0100395270	\$207.00	4/1/2014	404144	DE LA ROSA, NORMA	CRIM DA-TRAVEL OUT OF COUNTY	
0100395271	\$129.00	4/1/2014	228575	DUNN, ELDON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395272	\$129.00	4/1/2014	232599	ELIZONDO, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395273	\$115.00	4/1/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100395274	\$147.00	4/1/2014	90913	ESCALON, PEDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395275	\$147.00	4/1/2014	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395276	\$147.00	4/1/2014	264881	FLORES, SARA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395277	\$129.00	4/1/2014	248479	GAITAN, FERNANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395278	\$147.00	4/1/2014	400726	GALVAN, DIOMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395279	\$147.00	4/1/2014	400734	GARCIA, ABIMAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395280	\$225.00	4/1/2014	406660	GARCIA, MARCELO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395281	\$147.00	4/1/2014	386251	GARZA, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395282	\$10.77	4/1/2014	222186	GOMEZ, ADAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

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0100395283	\$67.20	4/1/2014	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100395284	\$147.00	4/1/2014	405086	GONZALEZ, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395285	\$207.00	4/1/2014	404047	GREENWOOD, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100395286	\$1,707.75	4/1/2014	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100395287	\$246.00	4/1/2014	295558	HINOJOSA, HIPOLITO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395288	\$129.00	4/1/2014	410128	HINOJOSA, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395289	\$100.00	4/1/2014	218278	JASSO, HOMERO	JP PCT 4/PL 2-REGISTRATION FEES	
0100395289	\$670.42	4/1/2014	218278	JASSO, HOMERO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100395290	\$207.00	4/1/2014	402354	LEAL, SANTOS	CRIM DA-TRAVEL OUT OF COUNTY	
0100395291	\$147.00	4/1/2014	406198	LOZANO, RAUL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395292	\$35.32	4/1/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100395293	\$147.00	4/1/2014	269336	LUGO, ROBERT JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395294	\$147.00	4/1/2014	260053	MARICHALAR, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395295	\$182.85	4/1/2014	178705	MARRIOTT PLAZA SAN ANTONIO	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100395296	\$185.64	4/1/2014	178705	MARRIOTT PLAZA SAN ANTONIO	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100395297	\$129.00	4/1/2014	410101	MARTINEZ, RAMIRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395298	\$135.00	4/1/2014	159948	MONTOYA, OSCAR	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100395299	\$259.04	4/1/2014	396893	ORTEGA, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100395300	\$1.80	4/1/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100395301	\$129.00	4/1/2014	237566	PEREZ, ROBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395302	\$495.00	4/1/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100395303	\$495.00	4/1/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100395304	\$31.59	4/1/2014	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100395305	\$147.00	4/1/2014	404551	QUIROZ, SALVADOR JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395306	\$207.00	4/1/2014	206032	REYES, ROSENDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100395307	\$129.00	4/1/2014	327484	REYNA, REYNALDO ROEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395308	\$129.00	4/1/2014	347892	RODRIGUEZ, JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395309	\$207.00	4/1/2014	326607	SALAZAR, JORGE	CRIM DA-TRAVEL OUT OF COUNTY	
0100395310	\$147.00	4/1/2014	357367	SANCHEZ, HORALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100395311	\$147.00	4/1/2014	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395312	\$150.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395313	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395314	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395315	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395316	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395317	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395318	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395319	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395320	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395321	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395322	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395323	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395324	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395325	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395326	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395327	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395328	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395329	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395330	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100395331	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395332	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395333	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100395334	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100395335	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100395336	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100395337	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100395338	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100395339	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100395340	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100395341	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100395342	\$100.00	4/1/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100395343	\$220.00	4/1/2014	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100395344	\$220.00	4/1/2014	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100395345	\$225.00	4/1/2014	403105	VARGAS, JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395346	\$129.00	4/1/2014	373958	ZAMORA, MIGUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395347	\$782.50	4/1/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395348	\$3,290.00	4/1/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100395349	\$200.00	4/1/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395350	\$200.00	4/1/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100395351	\$200.00	4/1/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

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0100395352	\$705.00	4/1/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395353	\$750.00	4/1/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395353	\$3,110.00	4/1/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395354	\$1,600.00	4/1/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395355	\$1,400.00	4/1/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395356	\$250.00	4/1/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395357	\$1,082.50	4/1/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395358	\$200.00	4/1/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395359	\$245.00	4/1/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395359	\$1,347.50	4/1/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395360	\$450.00	4/1/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100395361	\$1,550.00	4/1/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395362	\$267.50	4/1/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100395363	\$550.00	4/1/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100395364	\$400.00	4/1/2014	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395365	\$2,200.00	4/1/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395366	\$1,752.50	4/1/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395367	\$1,610.00	4/1/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395368	\$2,885.00	4/1/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395369	\$2,022.50	4/1/2014	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395370	\$550.00	4/1/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395371	\$200.00	4/1/2014	345571	FLORES, ALFONSO RICARDO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395371	\$2,930.00	4/1/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395372	\$290.00	4/1/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395372	\$8,350.00	4/1/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395373	\$1,475.00	4/1/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100395374	\$3,047.50	4/1/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395375	\$1,920.00	4/1/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395376	\$500.00	4/1/2014	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395377	\$290.00	4/1/2014	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395377	\$860.00	4/1/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395378	\$960.00	4/1/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395379	\$517.50	4/1/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395380	\$407.50	4/1/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395381	\$200.00	4/1/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395382	\$150.00	4/1/2014	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395383	\$5,912.50	4/1/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395384	\$240.00	4/1/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395384	\$715.00	4/1/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395385	\$400.00	4/1/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395386	\$1,500.00	4/1/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395386	\$1,980.00	4/1/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395387	\$1,400.00	4/1/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395388	\$1,820.00	4/1/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395389	\$460.00	4/1/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395389	\$710.00	4/1/2014	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395390	\$400.00	4/1/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100395391	\$800.00	4/1/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100395392	\$2,335.00	4/1/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395393	\$25.00	4/1/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395393	\$1,630.00	4/1/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395394	\$342.50	4/1/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100395395	\$450.00	4/1/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395396	\$3,670.00	4/1/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100395397	\$1,072.50	4/1/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395398	\$975.00	4/1/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100395399	\$140.00	4/1/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395399	\$1,660.00	4/1/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100395400	\$1,380.00	4/1/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395401	\$250.00	4/1/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395402	\$1,175.00	4/1/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395403	\$1,382.50	4/1/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395404	\$2,175.00	4/1/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395405	\$900.00	4/1/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395406	\$405.00	4/1/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395407	\$850.00	4/1/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395408	\$350.00	4/1/2014	368903	MICHAEL D. TUTTLE, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395408	\$1,645.00	4/1/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395409	\$200.00	4/1/2014	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395410	\$4,087.50	4/1/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395411	\$992.50	4/1/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100395412	\$1,700.00	4/1/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100395413	\$200.00	4/1/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395414	\$360.00	4/1/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395414	\$845.00	4/1/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100395415	\$1,000.00	4/1/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395416	\$392.50	4/1/2014	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100395417	\$600.00	4/1/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395418	\$2,905.00	4/1/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100395419	\$4,560.00	4/1/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395420	\$200.00	4/1/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100395421	\$1,500.00	4/1/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395422	\$445.00	4/1/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395423	\$1,450.00	4/1/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100395424	\$317.50	4/1/2014	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395425	\$1,632.50	4/1/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395425	\$1,910.00	4/1/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395426	\$200.00	4/1/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100395427	\$845.00	4/1/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100395428	\$400.00	4/1/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100395429	\$700.00	4/1/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395430	\$352.50	4/1/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395431	\$500.00	4/1/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395432	\$600.00	4/1/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395433	\$9,825.00	4/1/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100395434	\$820.00	4/1/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395435	\$200.00	4/1/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395436	\$1,110.00	4/1/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100395437	\$500.00	4/1/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395438	\$200.00	4/1/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100395439	\$970.00	4/1/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395440	\$462.50	4/1/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395441	\$472.50	4/1/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100395442	\$620.00	4/1/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100395443	\$200.00	4/1/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395444	\$200.00	4/1/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395445	\$68.03	4/1/2014	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100395446	\$1,135.00	4/1/2014	380784	GUZMAN & ASSOCIATES	JUV DET HM-PHYSICIAN SERVICES	
0100395447	\$39.10	4/1/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100395448	\$6,597.50	4/1/2014	383139	FACILITY SOLUTIONS GROUP, INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395449	\$475.00	4/1/2014	382795	1ST FP SERVICES, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100395450	\$7,504.00	4/1/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100395451	\$40.00	4/1/2014	347442	BOOTH, RICHARD	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100395452	\$5.00	4/1/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100395452	\$33.03	4/1/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100395453	\$361.85	4/1/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100395454	\$228.22	4/1/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100395455	\$1,070.49	4/1/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100395456	\$200.00	4/1/2014	196339	AMERICAN AUDIO ALARM & TINT	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100395457	\$10.00	4/1/2014	422584	ARENAS, NUBIA	GEN FD-A/P MISC ITEMS	
0100395458	\$1,781.11	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100395458	\$3,236.92	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100395458	\$6,070.17	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100395458	\$141,003.05	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100395459	\$0.10	4/1/2014	422550	ARMENDARIZ, MIGUEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100395460	\$620.41	4/1/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100395461	\$0.53	4/1/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100395462	\$95.31	4/1/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100395463	\$261.76	4/1/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100395464	\$147.23	4/1/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100395465	\$1,337.85	4/1/2014	328626	AT&T	JAIL-TELEPHONE	
0100395466	\$1,336.38	4/1/2014	328626	AT&T	JAIL-TELEPHONE	
0100395467	\$18.96	4/1/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395468	\$157.22	4/1/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100395469	\$7,352.52	4/1/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100395470	\$200.35	4/1/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100395471	\$258.90	4/1/2014	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100395472	\$7,080.00	4/1/2014	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395473	\$5,628.40	4/1/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100395474	\$1,761.85	4/1/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395475	\$82.85	4/1/2014	194182	C & G WHOLESALE	SHERIFF-OTHER R&M SUPPLIES	
0100395476	\$162.04	4/1/2014	124346	C & S SAFETY SUPPLY	PCT3 PARKS-SAFETY SUPPLIES	
0100395477	\$172.00	4/1/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100395478	\$455.36	4/1/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395479	\$9,708.08	4/1/2014	355143	CASO DOCUMENT MANAGEMENT	TAX OFF-COMPUTER SERVICES	
0100395480	\$914.95	4/1/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395480	\$3,675.40	4/1/2014	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100395481	\$16.78	4/1/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MISC SUPPLIES	
0100395481	\$98.83	4/1/2014	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100395481	\$799.44	4/1/2014	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100395481	\$992.40	4/1/2014	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100395482	\$191.44	4/1/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100395483	\$152.46	4/1/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100395484	\$310.00	4/1/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100395485	\$25,338.96	4/1/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100395486	\$12,764.37	4/1/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100395487	\$0.89	4/1/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100395487	\$17.87	4/1/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100395488	\$1.34	4/1/2014	10197	CITY OF EDINBURG	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100395488	\$26.74	4/1/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100395489	\$874.24	4/1/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100395489	\$1,493.21	4/1/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100395490	\$1,730.00	4/1/2014	339865	CMS COMMUNICATIONS, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100395491	\$62.16	4/1/2014	420417	COAST CITRUS DISTRIBUTORS	JAIL-FOOD	
0100395492	\$400.00	4/1/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100395493	\$2,116.31	4/1/2014	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100395494	\$117.00	4/1/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100395495	\$4.00	4/1/2014	422690	CONSTANTINO, VICTOR RODRIGUEZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395496	\$241.98	4/1/2014	296384	COOKS CORRECTIONAL	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395497	\$43.90	4/1/2014	221953	COPYZONE, LTD	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100395498	\$33.16	4/1/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100395498	\$70.57	4/1/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100395499	\$39.70	4/1/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100395499	\$327.86	4/1/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100395500	\$131.19	4/1/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395500	\$1,770.18	4/1/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100395501	\$50.00	4/1/2014	422576	CRUZ, CLAUDIA	GEN FD-A/P MISC ITEMS	
0100395502	\$20.00	4/1/2014	422649	CRUZ, LUSIO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395503	\$754.75	4/1/2014	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100395504	\$289.99	4/1/2014	100986	D & D WHEEL ALIGNING CO.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100395505	\$145.00	4/1/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100395505	\$290.00	4/1/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100395505	\$290.00	4/1/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100395506	\$4.00	4/1/2014	397504	DE LA ROSA, AGUSTIN PEREZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395507	\$25.00	4/1/2014	422592	DE LEON, ALBERTO	GEN FD-A/P MISC ITEMS	
0100395508	\$0.02	4/1/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100395508	\$73.65	4/1/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100395509	\$5.00	4/1/2014	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHR	
0100395509	\$111.98	4/1/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100395510	\$109.60	4/1/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100395511	\$48.99	4/1/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100395512	\$97.99	4/1/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100395513	\$7,500.00	4/1/2014	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100395514	\$1,134.25	4/1/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100395515	\$4,200.00	4/1/2014	376507	DRAKE COMMUNICATIONS, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100395516	\$15.00	4/1/2014	227153	ECONOMY TIRES & WHEELS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100395516	\$155.00	4/1/2014	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100395517	\$203.00	4/1/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100395518	\$3,505.20	4/1/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100395519	\$22.44	4/1/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100395520	\$111.64	4/1/2014	11908	FEDEX	JAIL-POSTAGE	
0100395521	\$723.20	4/1/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100395522	\$753.28	4/1/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100395523	\$3,663.73	4/1/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100395524	\$127.00	4/1/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100395525	\$1,172.06	4/1/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100395526	\$6,168.09	4/1/2014	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100395527	\$872.70	4/1/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100395528	\$435.87	4/1/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100395529	\$462.00	4/1/2014	183121	GALLS, LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395530	\$50.00	4/1/2014	422525	GARCIA, JOEL JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100395531	\$4.00	4/1/2014	422665	GARZA, JORGE L.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395532	\$350.34	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100395532	\$853.62	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100395532	\$1,146.35	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100395532	\$1,447.00	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100395532	\$4,686.10	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100395533	\$231.88	4/1/2014	169242	GCR TIRE CENTER TDS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395534	\$15.53	4/1/2014	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395535	\$1,795.83	4/1/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100395536	\$0.10	4/1/2014	422428	GONZALEZ, CECILIA VILLARREAL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395537	\$158.20	4/1/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100395538	\$4.00	4/1/2014	422746	GUERECA, JESUS FELIX	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395539	\$195.60	4/1/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100395539	\$680.00	4/1/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395540	\$68.00	4/1/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100395540	\$560.00	4/1/2014	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100395540	\$3,727.20	4/1/2014	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100395541	\$3,600.00	4/1/2014	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100395542	\$67.00	4/1/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100395543	\$706.80	4/1/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100395544	\$2,746.00	4/1/2014	221562	HALFF ASSOCIATES, INC.	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100395545	\$11,760.00	4/1/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100395546	\$1,116.40	4/1/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100395547	\$800.00	4/1/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100395547	\$8,112.00	4/1/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100395548	\$433,195.75	4/1/2014	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100395549	\$995.00	4/1/2014	94366	BD HOLT CO	JAIL-EQUIP&VEH R&M SRV	
0100395550	\$4.00	4/1/2014	422703	HOYUELA, ULISES	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395551	\$184.43	4/1/2014	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100395552	\$588.00	4/1/2014	296503	ICS JAIL SUPPLIES INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395553	\$150.00	4/1/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100395553	\$150.00	4/1/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100395554	\$86.15	4/1/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100395554	\$623.01	4/1/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395554	\$915.81	4/1/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100395555	\$75.00	4/1/2014	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395556	\$1,359.00	4/1/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100395557	\$9.90	4/1/2014	422436	JIMENEZ, SERGIO CASADOS	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395558	\$23.42	4/1/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395559	\$60.75	4/1/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395559	\$330.00	4/1/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100395560	\$400.00	4/1/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100395561	\$322.66	4/1/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100395562	\$6,416.50	4/1/2014	261513	LAW OFFICE OF ROLANDO L. RIOS	GENERAL LITIGATION-LEGAL SERVICES	
0100395563	\$174.66	4/1/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100395563	\$174.66	4/1/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100395563	\$174.68	4/1/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100395564	\$58.43	4/1/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100395565	\$138.00	4/1/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100395565	\$210.00	4/1/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100395565	\$392.00	4/1/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100395566	\$4.00	4/1/2014	422673	LOPEZ, VICTOR MORALES	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395567	\$500.00	4/1/2014	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100395568	\$447.40	4/1/2014	367176	MAACO COLLISION	SAFETY-EQUIP&VEH R&M SRV	
0100395568	\$1,112.08	4/1/2014	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100395569	\$0.90	4/1/2014	422444	MADRID, JOSE F.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395570	\$2,726.75	4/1/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100395571	\$3,300.00	4/1/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100395572	\$54.00	4/1/2014	422479	MARTINEZ, LINDA CRISELDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395573	\$1,155.66	4/1/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100395574	\$73.64	4/1/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100395574	\$247.72	4/1/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100395575	\$7.34	4/1/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100395575	\$148.87	4/1/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100395576	\$56.86	4/1/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100395576	\$1,081.29	4/1/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100395577	\$203.65	4/1/2014	114154	MCM SPORTING GOODS, INC.	PCT3 PARKS-CLOTHING & UNIFORMS	
0100395578	\$1,193.55	4/1/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100395579	\$1,000.00	4/1/2014	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395580	\$229.20	4/1/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100395581	\$100.00	4/1/2014	25151	MISSION DUNCAN INS. AGENCY	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100395582	\$122.56	4/1/2014	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100395582	\$205.19	4/1/2014	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100395583	\$200.00	4/1/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100395584	\$371.73	4/1/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100395585	\$30.00	4/1/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100395585	\$48.00	4/1/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100395585	\$129.00	4/1/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100395586	\$84.24	4/1/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100395586	\$313.04	4/1/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100395587	\$168.06	4/1/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100395588	\$660.00	4/1/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100395589	\$2.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100395589	\$2.99	4/1/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100395589	\$3.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100395589	\$4.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100395589	\$4.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100395589	\$6.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100395589	\$6.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100395589	\$6.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100395589	\$6.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100395589	\$6.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100395589	\$7.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100395589	\$8.97	4/1/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100395589	\$9.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100395589	\$9.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100395589	\$9.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395589	\$9.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100395589	\$10.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100395589	\$11.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100395589	\$12.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100395589	\$12.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100395589	\$12.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100395589	\$12.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100395589	\$14.70	4/1/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100395589	\$14.70	4/1/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100395589	\$15.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100395589	\$15.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100395589	\$15.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100395589	\$18.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100395589	\$21.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100395589	\$39.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100395589	\$39.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100395589	\$41.86	4/1/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100395589	\$42.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100395589	\$51.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100395589	\$120.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100395589	\$120.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100395589	\$123.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100395589	\$132.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100395589	\$228.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100395589	\$339.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100395590	\$2.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100395590	\$8.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100395590	\$15.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100395590	\$42.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100395590	\$321.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100395591	\$149.85	4/1/2014	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100395592	\$230.00	4/1/2014	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS	
0100395592	\$350.00	4/1/2014	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100395593	\$169.45	4/1/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100395593	\$1,815.60	4/1/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395594	\$7,560.00	4/1/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100395595	\$35.00	4/1/2014	422606	NUNEZ, YADIRA	GEN FD-A/P MISC ITEMS	
0100395596	(\$94.77)	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395596	\$21.99	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395596	\$157.56	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395596	\$195.42	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395596	\$835.96	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100395596	\$4,690.71	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100395597	\$3,126.00	4/1/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100395597	\$5,093.56	4/1/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100395598	\$120.27	4/1/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100395598	\$133.17	4/1/2014	312231	OFFICE DEPOT	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100395598	\$375.09	4/1/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100395598	\$385.99	4/1/2014	312231	OFFICE DEPOT	SHERIFF-OTHER MISC SUPPLIES	
0100395599	\$724.50	4/1/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395599	\$4,166.53	4/1/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100395600	\$148.05	4/1/2014	344478	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100395601	\$220.00	4/1/2014	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100395602	\$3,892.02	4/1/2014	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100395603	\$205.00	4/1/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100395604	\$7.83	4/1/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0100395604	\$11.35	4/1/2014	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY	
0100395605	\$96.88	4/1/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100395606	\$50.00	4/1/2014	422460	RAMIREZ, GUADALUPE JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395607	\$18,000.00	4/1/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100395608	\$958.39	4/1/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100395608	\$1,180.16	4/1/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100395609	\$107.54	4/1/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100395610	\$37.30	4/1/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100395611	\$18.15	4/1/2014	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100395611	\$114.00	4/1/2014	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100395611	\$358.00	4/1/2014	399566	RICOH USA, INC.	CO CLERK-EQUIP&VEH R&M SRV	
0100395611	\$699.07	4/1/2014	399566	RICOH USA, INC.	CO CLERK-CAPITAL LEASES	
0100395611	\$1,670.00	4/1/2014	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100395612	\$440.00	4/1/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CONSTABLE PCT.2-SAFETY SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395613	\$78.99	4/1/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100395613	\$491.09	4/1/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100395614	\$627.98	4/1/2014	31259	RISICA & SONS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100395615	\$236.50	4/1/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100395615	\$473.00	4/1/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100395616	\$4.00	4/1/2014	422681	RODRIGUEZ, EDI	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395617	\$49.90	4/1/2014	422754	RODRIGUEZ, JOEL GOMEZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395618	\$0.10	4/1/2014	422533	RUBIO, JOHN REYES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100395619	\$11.56	4/1/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100395619	\$47.92	4/1/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100395620	\$20.00	4/1/2014	422630	SANCHEZ, REFUGIO CAMARGO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395621	\$18.00	4/1/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100395622	\$995.00	4/1/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100395623	\$398.29	4/1/2014	242934	SANDRA A. ESQUIVEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100395624	\$20.00	4/1/2014	422622	SANTOS, JUAN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395625	\$3,125.85	4/1/2014	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100395626	\$0.10	4/1/2014	422568	SEKULA, DEREK O.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100395627	\$6,996.10	4/1/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100395628	\$161.40	4/1/2014	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100395629	\$160.00	4/1/2014	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100395630	\$780.95	4/1/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100395631	\$2,150.29	4/1/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100395632	\$160.00	4/1/2014	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	
0100395633	\$10.53	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100395633	\$55.21	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0100395633	\$163.00	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0100395633	\$269.29	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100395633	\$1,601.46	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100395633	\$4,121.51	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100395633	\$7,184.93	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100395633	\$785,300.11	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100395634	\$118.81	4/1/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100395635	\$0.10	4/1/2014	422541	SPONCLER, CAROLYN SUE	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100395636	\$6,394.45	4/1/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100395637	(\$37.04)	4/1/2014	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395637	\$10.44	4/1/2014	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-SAFETY SUPPLIES	
0100395637	\$94.80	4/1/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-HSEHLD & JANITORIAL SUPP	
0100395637	\$221.41	4/1/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100395637	\$330.14	4/1/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100395637	\$419.99	4/1/2014	319449	STAPLES ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100395637	\$1,234.89	4/1/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100395637	\$1,523.14	4/1/2014	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100395637	\$1,543.85	4/1/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100395637	\$2,016.16	4/1/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100395637	\$2,106.72	4/1/2014	319449	STAPLES ADVANTAGE	JUV DET HM-MINOR OFFICE FURN & EQUIPMENT	
0100395638	\$14.50	4/1/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100395638	\$75.11	4/1/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100395639	\$172.30	4/1/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395640	\$405.00	4/1/2014	211648	TACA	TAX OFF-DUES & MEMBERSHIPS	
0100395641	\$931.00	4/1/2014	169161	TANDY'S FARM & RANCH MART	FIRE MARSHAL-FEED FOR ANIMALS	
0100395642	\$80.00	4/1/2014	422126	MADRIGAL, LUIS EDUARDO	CO JUDGE-EQUIP&VEH R&M SRV	
0100395642	\$80.00	4/1/2014	422126	MADRIGAL, LUIS EDUARDO	PUBLIC AFFAIRS-EQUIP&VEH R&M SRV	
0100395643	\$2,440.00	4/1/2014	36552	TEXAS ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100395644	\$12.00	4/1/2014	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100395645	\$12.00	4/1/2014	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100395646	\$12.00	4/1/2014	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100395647	\$38.40	4/1/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100395648	\$1,360.00	4/1/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100395649	\$5,540.00	4/1/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100395650	\$129.35	4/1/2014	37184	TEXAS STATE DIRECTORY PRESS	CO JUDGE-REFERENCE MATERIALS	
0100395651	\$3,749.99	4/1/2014	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEW	
0100395652	\$145.60	4/1/2014	37702	THE MONITOR	VETERAN'S SRV-REFERENCE MATERIALS	
0100395653	\$295.00	4/1/2014	258598	THE PRODUCTIVITY CENTER	FIRE MARSHAL-COMPUTER SERVICES	
0100395654	\$4.23	4/1/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100395654	\$238.77	4/1/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100395655	\$15,570.61	4/1/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100395656	\$90.21	4/1/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100395657	\$29.00	4/1/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100395658	\$329.00	4/1/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395659	\$4.00	4/1/2014	422738	TREVINO, EMILIO LEE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395660	\$3.90	4/1/2014	422657	TREVINO, JUAN M. CASTILLO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395661	\$57.50	4/1/2014	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100395662	\$181.10	4/1/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395663	\$703.50	4/1/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100395664	\$572.60	4/1/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100395664	\$630.69	4/1/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100395664	\$5,429.65	4/1/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100395665	\$2,654.06	4/1/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100395666	\$36.19	4/1/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100395667	\$1.13	4/1/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100395667	\$51.76	4/1/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100395668	\$6,703.97	4/1/2014	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100395669	\$1,970.64	4/1/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100395670	\$463.99	4/1/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100395671	\$37.63	4/1/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395671	\$193.09	4/1/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100395672	\$4.00	4/1/2014	422711	VAZQUEZ, ERNESTO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395673	\$210.04	4/1/2014	251577	VERIZON SOUTHWEST	JAIL-TELEPHONE	
0100395674	\$597.21	4/1/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100395675	\$4,020.83	4/1/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100395676	\$126.44	4/1/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100395677	\$3,125.28	4/1/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395678	\$533.58	4/1/2014	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100395679	\$13.00	4/1/2014	422720	VILLEGAS, JAIME DIAZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395680	\$673.44	4/1/2014	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100395680	\$803.07	4/1/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100395681	\$7.60	4/1/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100395681	\$42.77	4/1/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395681	\$134.96	4/1/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100395681	\$917.82	4/1/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100395682	\$71.35	4/1/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100395683	\$79.57	4/1/2014	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100395684	\$528.34	4/1/2014	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100395685	\$60.00	4/1/2014	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100395686	\$11.26	4/1/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395686	\$12.80	4/1/2014	42129	XEROX CORPORATION	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100395686	\$25.48	4/1/2014	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100395686	\$178.59	4/1/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100395686	\$371.04	4/1/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100395686	\$466.20	4/1/2014	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100395686	\$475.42	4/1/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100395686	\$740.35	4/1/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100395686	\$748.24	4/1/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100395687	\$50.00	4/1/2014	422452	ZUNIGA, CARLOS ALBERTO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100395688	\$36.50	4/8/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100395689	\$19.08	4/8/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100395690	\$196.00	4/8/2014	258385	DISH	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100395691	\$90.00	4/8/2014	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100395692	\$39.10	4/8/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100395693	\$14.50	4/8/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100395694	\$6,587.03	4/8/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100395695	\$79.66	4/8/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100395695	\$232.40	4/8/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100395696	\$340.00	4/8/2014	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395697	\$270.00	4/8/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100395698	\$1,510.00	4/8/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395699	\$4,030.00	4/8/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395700	\$772.50	4/8/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395701	\$1,407.50	4/8/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395702	\$3,342.50	4/8/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100395703	\$250.00	4/8/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395704	\$745.00	4/8/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395705	\$200.00	4/8/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395706	\$250.00	4/8/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395707	\$250.00	4/8/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395707	\$1,985.00	4/8/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395708	\$400.00	4/8/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395709	\$3,287.50	4/8/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395710	\$4,960.00	4/8/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395711	\$125.00	4/8/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395712	\$1,850.00	4/8/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395713	\$550.00	4/8/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395713	\$1,100.00	4/8/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395713	\$2,200.00	4/8/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395714	\$510.00	4/8/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395715	\$300.00	4/8/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395715	\$1,050.00	4/8/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395716	\$7,725.00	4/8/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395717	\$1,287.50	4/8/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395718	\$250.00	4/8/2014	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395719	\$680.00	4/8/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395720	\$1,215.00	4/8/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395721	\$1,787.50	4/8/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395722	\$5,360.00	4/8/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395723	\$200.00	4/8/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100395723	\$400.00	4/8/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395723	\$1,060.00	4/8/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395724	\$2,922.50	4/8/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395725	\$1,970.00	4/8/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395726	\$1,917.50	4/8/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395727	\$800.00	4/8/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395727	\$1,917.50	4/8/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395728	\$610.00	4/8/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395729	\$550.00	4/8/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395730	\$920.00	4/8/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100395731	\$700.00	4/8/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395732	\$38,191.28	4/8/2014	422878	GROSS, MICHAEL C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395733	\$6,725.00	4/8/2014	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395734	\$247.50	4/8/2014	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395734	\$427.50	4/8/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395735	\$695.00	4/8/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100395736	\$250.00	4/8/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100395736	\$260.00	4/8/2014	412406	HELLER, URI AARON	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395737	\$3,637.50	4/8/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395738	\$1,860.00	4/8/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395739	\$1,670.00	4/8/2014	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100395740	\$1,240.00	4/8/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100395741	\$275.00	4/8/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395742	\$410.00	4/8/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100395743	\$400.00	4/8/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395744	\$5,872.50	4/8/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100395745	\$600.00	4/8/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395746	\$830.00	4/8/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395747	\$500.00	4/8/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395748	\$410.00	4/8/2014	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395749	\$455.00	4/8/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395750	\$250.00	4/8/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395751	\$3,732.50	4/8/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395752	\$742.50	4/8/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100395753	\$980.00	4/8/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395754	\$2,210.00	4/8/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395755	\$400.00	4/8/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100395756	\$950.00	4/8/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395757	\$200.00	4/8/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395758	\$300.00	4/8/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395759	\$780.00	4/8/2014	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100395760	\$275.00	4/8/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395761	\$500.00	4/8/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100395762	\$1,867.50	4/8/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395763	\$1,405.00	4/8/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395764	\$255.00	4/8/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395764	\$1,690.00	4/8/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395765	\$405.00	4/8/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395766	\$650.00	4/8/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395767	\$17.50	4/8/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100395768	\$400.00	4/8/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100395769	\$3,895.00	4/8/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395770	\$717.50	4/8/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395771	\$1,440.00	4/8/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100395772	\$1,850.00	4/8/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395773	\$700.00	4/8/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395774	\$1,897.50	4/8/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395775	\$555.00	4/8/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395776	\$325.00	4/8/2014	368067	TIJERINA LAW FIRM PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100395776	\$340.00	4/8/2014	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100395776	\$1,432.50	4/8/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395777	\$940.00	4/8/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100395778	\$200.00	4/8/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100395779	\$1,850.00	4/8/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100395780	\$790.00	4/8/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100395781	\$205.00	4/8/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100395782	\$5,312.50	4/8/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100395783	\$657.50	4/8/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100395784	\$117.00	4/8/2014	262919	BARRERA, VIVIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395785	\$32.63	4/8/2014	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100395786	\$35.00	4/8/2014	230995	CO & DISTRICT CLERK'S ASSC OF TX, REG. 8	CO CLERK-REGISTRATION FEES	
0100395787	\$35.00	4/8/2014	230995	CO & DISTRICT CLERK'S ASSC OF TX, REG. 8	CO CLERK-REGISTRATION FEES	
0100395788	\$35.00	4/8/2014	230995	CO & DISTRICT CLERK'S ASSC OF TX, REG. 8	CO CLERK-REGISTRATION FEES	
0100395789	\$78.00	4/8/2014	380768	CUELLAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395790	\$135.77	4/8/2014	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100395790	\$222.00	4/8/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100395791	\$273.60	4/8/2014	334766	LAREDO SKYLINE, LTD	CO CLERK-TRAVEL OUT OF COUNTY	
0100395792	\$273.60	4/8/2014	334766	LAREDO SKYLINE, LTD	CO CLERK-TRAVEL OUT OF COUNTY	
0100395793	\$273.60	4/8/2014	334766	LAREDO SKYLINE, LTD	CO CLERK-TRAVEL OUT OF COUNTY	
0100395794	\$85.00	4/8/2014	221961	FELIX, SANDRA	HEALTH CLINICS-REGISTRATION FEES	
0100395795	\$186.06	4/8/2014	406503	FISCHER, DEBORAH	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100395796	\$218.00	4/8/2014	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395797	\$33.18	4/8/2014	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100395798	\$268.33	4/8/2014	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395799	\$125.72	4/8/2014	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395800	\$138.00	4/8/2014	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395801	\$350.25	4/8/2014	422789	GIBBS MANAGER, LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100395802	\$350.25	4/8/2014	422789	GIBBS MANAGER, LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100395803	\$90.00	4/8/2014	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-REGISTRATION FEES	
0100395804	\$90.00	4/8/2014	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395805	\$124.81	4/8/2014	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100395806	\$495.00	4/8/2014	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100395807	\$90.00	4/8/2014	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395808	\$234.00	4/8/2014	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395809	\$78.00	4/8/2014	159948	MONTOYA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395810	\$90.00	4/8/2014	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395811	\$357.84	4/8/2014	256064	NAVARRO, TERESA R. CSR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395812	\$119.00	4/8/2014	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100395813	\$300.00	4/8/2014	422290	RIOS, RAQUEL A.	CCL#7-REGISTRATION FEES	
0100395814	\$165.00	4/8/2014	407127	TEXAS CRIMINAL JUSTICE INFORMATION USERS	SHERIFF-REGISTRATION FEES	
0100395815	\$165.00	4/8/2014	407127	TEXAS CRIMINAL JUSTICE INFORMATION USERS	SHERIFF-REGISTRATION FEES	
0100395816	\$150.00	4/8/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	FIRE MARSHAL-REGISTRATION FEES	
0100395817	\$500.00	4/8/2014	357081	TYLER TECHNOLOGIES INC.	DIST CLERK-REGISTRATION FEES	
0100395818	\$500.00	4/8/2014	357081	TYLER TECHNOLOGIES INC.	DIST CLERK-REGISTRATION FEES	
0100395819	\$550.00	4/8/2014	357081	TYLER TECHNOLOGIES INC.	INFO TECH DEPT-REGISTRATION FEES	
0100395820	\$550.00	4/8/2014	357081	TYLER TECHNOLOGIES INC.	INFO TECH DEPT-REGISTRATION FEES	
0100395821	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO CLERK-REGISTRATION FEES	
0100395822	\$250.00	4/8/2014	407283	URBAN SCIENCE INITIATIVE INC.	EMERGENCY MGMT-REGISTRATION FEES	
0100395823	\$60.00	4/8/2014	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100395823	\$705.28	4/8/2014	407160	VALDEZ, SERGIO JESUS	CCL#7-TRAVEL OUT OF COUNTY	
0100395824	\$277.00	4/8/2014	392375	VEALE, PHILLIP SPEARS JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100395825	\$644.46	4/8/2014	263109	WESTIN RIVERWALK HOTEL	DIST CLERK-TRAVEL OUT OF COUNTY	
0100395826	\$104.04	4/8/2014	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100395827	\$1,973.00	4/8/2014	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100395828	\$7,577.28	4/8/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100395829	\$5.09	4/8/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100395829	\$2,888.25	4/8/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100395830	\$256.30	4/8/2014	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100395830	\$417.73	4/8/2014	337	A-OK VACUUM CLEANER SALES	SHERIFF-OTHER R&M SUPPLIES	
0100395830	\$557.40	4/8/2014	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100395831	\$83.60	4/8/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395832	\$1,819.40	4/8/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100395833	\$5.95	4/8/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100395834	\$258.00	4/8/2014	403709	AL3 ENTERPRISES, LLC	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100395835	\$5,600.00	4/8/2014	1147	ALAMO VOLUNTEER FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395836	\$653.76	4/8/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100395837	\$110.00	4/8/2014	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0100395838	\$95.90	4/8/2014	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100395839	\$690.76	4/8/2014	1864	AMIGO POWER EQUIPMENT	SHERIFF-EQ&VEH R&M SUPPLIES	
0100395840	\$854.54	4/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100395840	\$5,091.60	4/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100395841	\$179.41	4/8/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100395842	\$97.64	4/8/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100395843	\$153.77	4/8/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100395844	\$179.41	4/8/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100395845	\$239.91	4/8/2014	328626	AT&T	JAIL-TELEPHONE	
0100395846	\$956.04	4/8/2014	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100395847	\$94.36	4/8/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100395848	\$6.78	4/8/2014	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100395849	\$38,835.11	4/8/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100395850	\$56,291.55	4/8/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100395851	\$6,450.00	4/8/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100395852	\$87.06	4/8/2014	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100395853	\$60.00	4/8/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100395854	\$1,770.00	4/8/2014	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395855	\$3,662.50	4/8/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100395856	\$35.96	4/8/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100395856	\$41.01	4/8/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100395857	\$4,916.66	4/8/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100395858	\$74.01	4/8/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQUIP&VEH R&M SRV	
0100395859	\$468.93	4/8/2014	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV PROB-ACC, AUDIT & FINANCE SERVICES	
0100395859	\$7,531.07	4/8/2014	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100395860	\$720.55	4/8/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100395861	\$481.06	4/8/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100395862	\$160.00	4/8/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395863	\$86.02	4/8/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100395863	\$133.31	4/8/2014	153915	CDW GOVERNMENT INC.	PUBLIC AFFAIRS-OFFICE SUPPLIES	
0100395863	\$902.48	4/8/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100395863	\$6,000.00	4/8/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100395864	\$16,775.00	4/8/2014	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395865	\$14,920.00	4/8/2014	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100395866	\$11,490.00	4/8/2014	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100395867	\$8,490.00	4/8/2014	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100395868	\$400.68	4/8/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395869	\$28,580.48	4/8/2014	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395870	\$0.89	4/8/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100395870	\$423.16	4/8/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100395870	\$1,165.76	4/8/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100395871	\$5.00	4/8/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100395871	\$70.20	4/8/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100395872	\$2,375.00	4/8/2014	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100395872	\$7,025.00	4/8/2014	10685	CITY OF ELSA FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395873	\$72.45	4/8/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100395874	\$817.73	4/8/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100395875	\$316.28	4/8/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100395876	\$5.00	4/8/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100395876	\$247.00	4/8/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100395877	\$68.98	4/8/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100395877	\$144.13	4/8/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100395878	\$71.04	4/8/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100395879	\$6,164.58	4/8/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100395880	\$240.50	4/8/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100395881	\$920.00	4/8/2014	163546	COMMUNICATIONS ETC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100395882	\$1,958.93	4/8/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100395883	\$1,292.00	4/8/2014	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100395884	\$108.00	4/8/2014	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100395885	\$791.16	4/8/2014	178136	DELL MARKETING L.P.	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100395886	\$61.59	4/8/2014	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100395887	\$45.99	4/8/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100395887	\$258.98	4/8/2014	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100395888	\$36.62	4/8/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100395889	\$4,575.00	4/8/2014	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100395890	\$8,400.00	4/8/2014	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395891	\$665.00	4/8/2014	372641	EMED MEDICAL COMPANY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100395892	\$5,149.74	4/8/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395893	\$26.84	4/8/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100395893	\$74.72	4/8/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100395894	\$411.34	4/8/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100395895	\$116.72	4/8/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100395895	\$3,187.52	4/8/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100395896	\$1,052.13	4/8/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100395897	\$290.90	4/8/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100395898	\$7.50	4/8/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100395898	\$8.50	4/8/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100395899	\$464.27	4/8/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100395900	\$26.87	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100395900	\$207.11	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100395900	\$699.52	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100395901	\$27.00	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100395901	\$607.04	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100395901	\$1,300.00	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100395902	\$402.85	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100395902	\$1,827.82	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100395903	\$161.00	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100395903	\$577.36	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100395904	\$16.00	4/8/2014	15253	GULF COAST PAPER CO.	JUV DET HM-SAFETY SUPPLIES	
0100395904	\$12,692.59	4/8/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395905	\$672.00	4/8/2014	15261	GULF DATA PRODUCTS	HEALTH CLINICS-PRINTING & BINDING	
0100395905	\$997.50	4/8/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100395905	\$1,025.00	4/8/2014	15261	GULF DATA PRODUCTS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100395906	\$312.53	4/8/2014	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395907	\$514.63	4/8/2014	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100395908	\$1,314.56	4/8/2014	296627	HENRY SCHEIN INC.	JAIL-MEDICAL & LAB SUPPL	
0100395909	\$945.59	4/8/2014	94366	BD HOLT CO	JAIL-EQUIP&VEH R&M SRV	
0100395910	\$252.00	4/8/2014	296503	ICS JAIL SUPPLIES INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395911	\$14.30	4/8/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395911	\$181.44	4/8/2014	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100395912	\$260.99	4/8/2014	262447	JOHNSON SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100395913	\$334.00	4/8/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395914	\$25.00	4/8/2014	367818	JONES, VERONICA M. CSR	CRIM DA-COURT COSTS & INVESTIGATION	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395915	\$205.00	4/8/2014	36277	KEY, TERRY	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100395916	\$88.00	4/8/2014	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100395917	\$4,225.00	4/8/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100395917	\$5,425.00	4/8/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395918	\$1,738.13	4/8/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100395918	\$3,034.93	4/8/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100395919	\$340.00	4/8/2014	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV	
0100395919	\$955.00	4/8/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100395920	\$375.00	4/8/2014	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100395921	\$380.00	4/8/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100395922	\$71.00	4/8/2014	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100395922	\$71.00	4/8/2014	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100395922	\$71.00	4/8/2014	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100395923	\$143.00	4/8/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100395924	\$174.66	4/8/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100395924	\$174.66	4/8/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100395924	\$174.68	4/8/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100395925	\$3,550.00	4/8/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100395926	\$50.95	4/8/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100395927	\$24.69	4/8/2014	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100395927	\$57.56	4/8/2014	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100395928	\$900.00	4/8/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100395929	\$85.00	4/8/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100395930	\$120.00	4/8/2014	82708	LULL'S PUBLIC SCALES	TX DPS LICENSE & WEIGHT-OTHER	
0100395931	\$3,600.00	4/8/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100395932	\$975.00	4/8/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100395933	\$1,091.05	4/8/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100395933	\$1,104.41	4/8/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100395934	\$2,078.52	4/8/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100395935	\$425.00	4/8/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100395936	\$1,150.00	4/8/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100395937	\$3,625.00	4/8/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100395938	\$150.00	4/8/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	PCT4 PARKS-BLDG&OTHR STRUC R&M SRV	
0100395939	\$448.40	4/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100395940	\$51.86	4/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395941	\$2,200.00	4/8/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100395942	\$132.72	4/8/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395943	\$100.00	4/8/2014	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100395944	\$4,425.00	4/8/2014	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100395945	\$48.00	4/8/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100395945	\$129.00	4/8/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100395945	\$444.00	4/8/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100395946	\$84.24	4/8/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100395946	\$140.02	4/8/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100395946	\$163.29	4/8/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100395947	\$3,325.00	4/8/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100395948	\$911.23	4/8/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100395948	\$4,867.75	4/8/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395949	\$2.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100395949	\$2.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100395949	\$3.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100395949	\$3.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100395949	\$3.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100395949	\$3.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100395949	\$3.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100395949	\$3.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100395949	\$4.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100395949	\$6.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100395949	\$6.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100395949	\$6.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100395949	\$6.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100395949	\$7.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100395949	\$7.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100395949	\$9.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100395949	\$9.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100395949	\$9.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100395949	\$9.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100395949	\$9.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100395949	\$12.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100395949	\$12.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395949	\$13.96	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100395949	\$14.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100395949	\$15.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100395949	\$15.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100395949	\$24.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100395949	\$30.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100395949	\$30.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100395949	\$36.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100395949	\$48.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100395949	\$69.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100395949	\$107.64	4/8/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100395949	\$189.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100395949	\$252.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100395950	\$999.34	4/8/2014	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-EQ&VEH R&M SUPPLIES	
0100395951	\$249.75	4/8/2014	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100395952	\$75.00	4/8/2014	355275	NATIONAL ASSOC. OF COMMUNITY DEVELOPMENT	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100395953	\$125.70	4/8/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100395953	\$655.85	4/8/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100395954	\$208.20	4/8/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100395955	\$75.54	4/8/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100395956	\$1,527.78	4/8/2014	261319	NUECES COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100395957	\$75.00	4/8/2014	200026	NUECES COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.3-COURT COSTS & INVESTIGAT	
0100395958	\$20.17	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100395958	\$44.96	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100395958	\$164.86	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395958	\$208.81	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395958	\$714.15	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100395959	\$150.60	4/8/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100395960	\$670.00	4/8/2014	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100395961	\$4,700.00	4/8/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100395961	\$5,275.00	4/8/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100395962	\$1,123.20	4/8/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395962	\$8,075.81	4/8/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100395963	\$2,750.00	4/8/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100395964	\$982.00	4/8/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395965	\$1,155.00	4/8/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100395966	\$994.47	4/8/2014	185825	PNEUDART, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100395967	\$4,140.00	4/8/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100395968	\$85.00	4/8/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100395969	\$496.92	4/8/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100395970	\$1,099.95	4/8/2014	384941	R.S. MEANS	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100395971	\$119.28	4/8/2014	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100395972	\$17.92	4/8/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100395973	\$2,287.32	4/8/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100395974	\$45.25	4/8/2014	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100395975	\$64.00	4/8/2014	399566	RICOH USA, INC.	CO CLERK-EQUIP&VEH R&M SRV	
0100395975	\$186.37	4/8/2014	399566	RICOH USA, INC.	CO CLERK-CAPITAL LEASES	
0100395975	\$193.60	4/8/2014	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100395975	\$461.40	4/8/2014	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100395976	\$93.00	4/8/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100395976	\$294.00	4/8/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100395977	\$4,542.00	4/8/2014	399566	RICOH USA, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100395978	\$11.90	4/8/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	TX AGRILIFE EXT-OTHER R&M SUPPLIES	
0100395978	\$49.95	4/8/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100395979	\$1,247.00	4/8/2014	31259	RISICA & SONS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100395980	\$473.00	4/8/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100395981	\$210.00	4/8/2014	407968	RURAL HEALTH SOLUTIONS	JUV DET HM-PHYSICIAN SERVICES	
0100395982	\$927.93	4/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395983	\$24.94	4/8/2014	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100395983	\$26.57	4/8/2014	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100395983	\$59.94	4/8/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100395983	\$103.34	4/8/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100395984	\$625.00	4/8/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100395985	\$95.57	4/8/2014	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100395986	\$28.00	4/8/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100395986	\$46.00	4/8/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100395987	\$707.50	4/8/2014	246484	SCOTT-MERRIMAN INCORPORATED	JP PCT 1/PL 1-PRINTING & BINDING	
0100395988	\$56.74	4/8/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100395989	\$119.84	4/8/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100395990	\$168.00	4/8/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100395991	\$30.00	4/8/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100395992	\$115.00	4/8/2014	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100395993	\$140.00	4/8/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100395994	\$600.00	4/8/2014	214531	SOS TECHNOLOGIES	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100395995	\$1,681.05	4/8/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100395996	\$29.72	4/8/2014	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100395996	\$170.79	4/8/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100395996	\$244.15	4/8/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100395996	\$257.56	4/8/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100395996	\$619.72	4/8/2014	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100395996	\$986.10	4/8/2014	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100395996	\$2,552.11	4/8/2014	319449	STAPLES ADVANTAGE	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100395997	\$76.52	4/8/2014	319449	STAPLES ADVANTAGE	332ND DC-SAFETY SUPPLIES	
0100395997	\$78.64	4/8/2014	319449	STAPLES ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100395997	\$270.82	4/8/2014	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100395998	\$63.39	4/8/2014	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100395999	\$14.50	4/8/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100396000	\$659.10	4/8/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100396001	\$1,175.00	4/8/2014	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100396002	\$3,600.00	4/8/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100396003	\$70.00	4/8/2014	407127	TEXAS CRIMINAL JUSTICE INFORMATION USERS	SHERIFF-DUES & MEMBERSHIPS	
0100396004	\$89.54	4/8/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100396005	\$3,264.00	4/8/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100396006	\$138.55	4/8/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100396007	\$150.00	4/8/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-INFO & CREDIT SERVICES	
0100396008	\$3,425.00	4/8/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100396009	(\$57.62)	4/8/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100396009	\$558.23	4/8/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100396010	\$263.88	4/8/2014	212482	TRACTOR SUPPLY COMPANY	CONSTABLE PCT.1-FEED FOR ANIMALS	
0100396011	\$896.00	4/8/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100396012	\$30.00	4/8/2014	422800	TREVINO, ALBERTO NIETO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100396013	\$258.85	4/8/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100396013	\$3,438.54	4/8/2014	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-DATA MGMT & PROCESSING	
0100396014	\$200.39	4/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100396014	\$426.04	4/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396014	\$1,547.43	4/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100396014	\$4,770.40	4/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100396015	\$380.07	4/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100396016	\$46.29	4/8/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100396017	\$20.95	4/8/2014	407763	UNIVERSE TECHNICAL TRANSLATION INC.	HEALTH CLINICS-OTHER PROF SRV	
0100396018	\$150.00	4/8/2014	397954	URBAN RECORDERS ALLIANCE	CO CLERK-DUES & MEMBERSHIPS	
0100396019	\$426.00	4/8/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100396020	\$7,780.74	4/8/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100396021	\$1,138.26	4/8/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396022	\$150.18	4/8/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100396023	\$180.88	4/8/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100396024	\$85.00	4/8/2014	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100396024	\$1,132.99	4/8/2014	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100396024	\$10,976.00	4/8/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100396025	\$276.62	4/8/2014	358681	VICTORIA COUNTY JUVENILE SERVICES	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100396026	\$510.12	4/8/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100396026	\$623.20	4/8/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100396027	\$92.03	4/8/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100396028	\$10.00	4/8/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100396028	\$342.61	4/8/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100396029	\$3,025.00	4/8/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100396030	\$7.02	4/8/2014	254207	WILLACY COOP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100396031	\$0.00	4/8/2014	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100396031	\$31.15	4/8/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100396031	\$157.95	4/8/2014	42129	XEROX CORPORATION	HEALTH CLINICS-CAPITAL LEASES	
0100396031	\$178.58	4/8/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100396031	\$232.90	4/8/2014	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100396031	\$251.67	4/8/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100396031	\$289.72	4/8/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100396031	\$291.43	4/8/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100396031	\$667.49	4/8/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100396031	\$699.30	4/8/2014	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100396031	\$990.86	4/8/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100396031	\$1,279.05	4/8/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100396031	\$1,400.07	4/8/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396032	\$18.17	4/8/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100396032	\$234.01	4/8/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100396033	\$293.25	4/15/2014	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100396034	\$341.55	4/15/2014	369454	EMBASSY SUITES SAN MARCOS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100396035	\$341.55	4/15/2014	369454	EMBASSY SUITES SAN MARCOS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100396036	\$350.00	4/15/2014	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100396037	\$506.56	4/15/2014	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396038	\$225.00	4/15/2014	411345	GIDLEE TEX INVESTMENTS, INC.	HEALTH ADM-REGISTRATION FEES	
0100396039	\$225.00	4/15/2014	411345	GIDLEE TEX INVESTMENTS, INC.	HEALTH ADM-REGISTRATION FEES	
0100396040	\$225.00	4/15/2014	411345	GIDLEE TEX INVESTMENTS, INC.	HEALTH ADM-REGISTRATION FEES	
0100396041	\$225.00	4/15/2014	411345	GIDLEE TEX INVESTMENTS, INC.	HEALTH ADM-REGISTRATION FEES	
0100396042	\$225.00	4/15/2014	411345	GIDLEE TEX INVESTMENTS, INC.	HEALTH ADM-REGISTRATION FEES	
0100396043	\$225.00	4/15/2014	411345	GIDLEE TEX INVESTMENTS, INC.	HEALTH ADM-REGISTRATION FEES	
0100396044	\$197.00	4/15/2014	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396045	\$345.00	4/15/2014	334464	HOTEL USA PARTNERS LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	V
0100396046	\$375.00	4/15/2014	422487	INTERNATIONAL ASSOCIATION FOR PROPERTY	SHERIFF-REGISTRATION FEES	
0100396047	\$495.03	4/15/2014	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396048	\$209.00	4/15/2014	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100396049	\$477.00	4/15/2014	340634	AUSTIN CAPITOL HOTEL LLC	430TH DC-TRAVEL OUT OF COUNTY	
0100396050	\$552.00	4/15/2014	399671	SWD OPERATION COMPANY	CO TREASURER-TRAVEL OUT OF COUNTY	
0100396051	\$390.00	4/15/2014	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	EXECUTIVE OFFICE-REGISTRATION FEES	V
0100396052	\$117.00	4/15/2014	339245	VANHOOK, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396053	\$120.00	4/15/2014	177121	VASQUEZ, HOMER	CRIM DA-REGISTRATION FEES	
0100396054	\$299.00	4/15/2014	422258	eCIVIS, INC.	PUBLIC DEFENDER-REGISTRATION FEES	
0100396055	\$1,535.00	4/15/2014	221562	HALFF ASSOCIATES, INC.	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100396056	\$4.77	4/15/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396057	\$10.41	4/15/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396058	\$5.44	4/15/2014	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396059	\$5.07	4/15/2014	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396060	\$3,797.50	4/15/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100396061	\$395.95	4/15/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQ&VEH SUPPLIES	
0100396062	\$600.00	4/15/2014	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100396063	\$5,756.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100396064	\$13.94	4/15/2014	263494	TORRES, FELIPA	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100396065	\$1,218.36	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396066	\$113.97	4/15/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100396067	\$2,415.00	4/15/2014	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396068	\$5,205.00	4/15/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100396069	\$1,925.00	4/15/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396070	\$3,632.50	4/15/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396071	\$2,995.00	4/15/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396072	\$200.00	4/15/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396073	\$1,432.50	4/15/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396074	\$7,980.00	4/15/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396075	\$2,200.00	4/15/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396076	\$305.00	4/15/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396076	\$1,077.50	4/15/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396077	\$975.00	4/15/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396078	\$250.00	4/15/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396078	\$1,692.50	4/15/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396079	\$1,395.00	4/15/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396080	\$200.00	4/15/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396081	\$1,725.00	4/15/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396082	\$450.00	4/15/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100396083	\$2,285.00	4/15/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396084	\$100.00	4/15/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396085	\$310.00	4/15/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396085	\$400.00	4/15/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396085	\$1,530.00	4/15/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396086	\$1,110.00	4/15/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100396087	\$800.00	4/15/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100396088	\$195.00	4/15/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396088	\$3,887.51	4/15/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396089	\$835.00	4/15/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100396090	\$200.00	4/15/2014	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100396091	\$572.50	4/15/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396092	\$100.00	4/15/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396093	\$900.00	4/15/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396094	\$300.00	4/15/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396095	\$240.00	4/15/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396095	\$600.00	4/15/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396096	\$350.00	4/15/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396096	\$1,090.00	4/15/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396097	\$300.00	4/15/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396097	\$1,000.00	4/15/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396098	\$1,000.00	4/15/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396099	\$4,000.00	4/15/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396100	\$500.00	4/15/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396101	\$200.00	4/15/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396102	\$100.00	4/15/2014	317055	LAW OFFICE OF LILLY A GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396102	\$1,915.00	4/15/2014	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396103	\$200.00	4/15/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100396104	\$625.00	4/15/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100396105	\$1,500.00	4/15/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396106	\$7,972.50	4/15/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396107	\$400.00	4/15/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396108	\$3,573.25	4/15/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100396109	\$1,087.50	4/15/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396110	\$4,650.00	4/15/2014	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396111	\$770.00	4/15/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100396112	\$250.00	4/15/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396113	\$870.00	4/15/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396114	\$400.00	4/15/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396115	\$1,350.00	4/15/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396116	\$700.00	4/15/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396117	\$600.00	4/15/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396118	\$200.00	4/15/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396119	\$600.00	4/15/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396120	\$2,290.00	4/15/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396121	\$3,047.50	4/15/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396122	\$1,132.50	4/15/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100396123	\$3,757.50	4/15/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396124	\$1,000.00	4/15/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396125	\$350.00	4/15/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396126	\$1,775.00	4/15/2014	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396127	\$2,300.00	4/15/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396128	\$2,295.00	4/15/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396129	\$825.00	4/15/2014	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396129	\$1,100.00	4/15/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396130	\$200.00	4/15/2014	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100396131	\$497.50	4/15/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396132	\$1,400.00	4/15/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396133	\$105.00	4/15/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396134	\$450.00	4/15/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396135	\$1,775.00	4/15/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396136	\$210.00	4/15/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396136	\$250.00	4/15/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396137	\$1,417.50	4/15/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100396138	\$700.00	4/15/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100396139	\$580.00	4/15/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396139	\$2,605.00	4/15/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396140	\$850.00	4/15/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100396141	\$672.50	4/15/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396142	\$1,837.50	4/15/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396143	\$1,610.00	4/15/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396144	\$277.50	4/15/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396144	\$340.00	4/15/2014	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396145	\$1,035.00	4/15/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100396146	\$375.00	4/15/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396147	\$540.00	4/15/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396148	\$965.00	4/15/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396149	\$100.00	4/15/2014	382442	THE LOREDO LAW FIRM PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396149	\$465.00	4/15/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396150	\$1,155.00	4/15/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396151	\$3,730.00	4/15/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100396152	\$200.00	4/15/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396153	\$1,070.00	4/15/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396154	\$3,600.00	4/15/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396155	\$400.00	4/15/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396156	\$757.50	4/15/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396157	\$161.20	4/15/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100396158	\$456.44	4/15/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100396159	\$6,744.56	4/15/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100396160	\$15.00	4/15/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100396160	\$50.10	4/15/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100396161	\$85.21	4/15/2014	318973	ALLIED WASTE SERVICES	HEALTH CLINICS-DISPOSAL	
0100396162	\$299.88	4/15/2014	282006	ALM MEDIA, LLC	92ND DC-REFERENCE MATERIALS	
0100396163	\$52.02	4/15/2014	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100396164	\$1,593.25	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100396164	\$2,392.44	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100396164	\$5,158.66	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100396164	\$29,539.71	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100396165	\$97.64	4/15/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100396166	\$127.51	4/15/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100396167	\$179.41	4/15/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100396168	(\$510.20)	4/15/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100396168	\$42.31	4/15/2014	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100396168	\$64.60	4/15/2014	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100396168	\$66.71	4/15/2014	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100396168	\$120.45	4/15/2014	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100396168	\$445.95	4/15/2014	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100396169	\$44.40	4/15/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100396170	\$10,130.90	4/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100396171	\$4,823.00	4/15/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100396172	\$21.83	4/15/2014	337412	AUTOZONE	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396172	\$1,237.54	4/15/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100396173	\$399.80	4/15/2014	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100396174	\$776.00	4/15/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100396175	\$975.95	4/15/2014	372099	BROWNELLS, INC.	SHERIFF-POLICE SUPPLIES	
0100396176	\$41.58	4/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396176	\$77.91	4/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396177	\$42.50	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100396177	\$79.60	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100396178	\$41.88	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100396178	\$113.91	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396179	\$2,313.14	4/15/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100396180	\$18.34	4/15/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100396180	\$154.46	4/15/2014	153915	CDW GOVERNMENT INC.	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100396180	\$277.00	4/15/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100396180	\$568.39	4/15/2014	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100396180	\$1,250.15	4/15/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100396181	\$286.40	4/15/2014	328197	CHARM TEX, INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100396181	\$1,293.60	4/15/2014	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100396182	\$469.00	4/15/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100396183	\$139.26	4/15/2014	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100396184	\$2,200.00	4/15/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100396185	\$6.07	4/15/2014	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100396185	\$121.44	4/15/2014	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100396186	\$425.04	4/15/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100396187	\$4.69	4/15/2014	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100396187	\$33.12	4/15/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100396187	\$60.72	4/15/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100396188	\$1.89	4/15/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100396188	\$871.40	4/15/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100396188	\$1,651.53	4/15/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100396189	\$240.00	4/15/2014	6599	CITY OF MCALLEN	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100396190	\$86.26	4/15/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100396190	\$160.44	4/15/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100396191	\$53.88	4/15/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100396192	\$119.43	4/15/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100396193	\$400.00	4/15/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100396194	\$2,100.00	4/15/2014	268925	CO JUDGES & COMMISSIONERS ASSC OF TX	CO COMM-DUES & MEMBERSHIPS	
0100396195	\$10.49	4/15/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100396195	\$207.87	4/15/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100396196	\$412.50	4/15/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100396197	\$145.00	4/15/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100396197	\$290.00	4/15/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100396197	\$290.00	4/15/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100396198	\$240.00	4/15/2014	300136	DRISCOLL PHYSICIANS GROUP	JAIL-PHYSICIAN SERVICES	
0100396199	\$1,528.12	4/15/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396200	\$2,629.11	4/15/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100396201	\$19.59	4/15/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100396202	\$70.75	4/15/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100396202	\$246.45	4/15/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-FEED FOR ANIMALS	
0100396203	\$42.71	4/15/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396204	\$290.90	4/15/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100396205	\$917.18	4/15/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100396206	\$15.00	4/15/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100396206	\$17.00	4/15/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100396207	\$28.00	4/15/2014	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396208	\$406.71	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100396209	(\$43.62)	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100396209	\$195.00	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100396209	\$337.61	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100396209	\$449.45	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100396210	\$2,672.81	4/15/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100396211	\$133.02	4/15/2014	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100396211	\$1,422.83	4/15/2014	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100396212	\$34.00	4/15/2014	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100396212	\$146.00	4/15/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100396212	\$3,336.00	4/15/2014	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100396213	\$650.08	4/15/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396214	\$653.76	4/15/2014	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100396215	\$3,160.00	4/15/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100396216	\$187.04	4/15/2014	423017	HERNANDEZ, ARTURO A.	GEN FD-A/P MISC ITEMS	
0100396217	\$880.00	4/15/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100396217	\$23,600.00	4/15/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100396218	\$14.20	4/15/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100396219	\$22.99	4/15/2014	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100396220	\$300.00	4/15/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100396220	\$300.00	4/15/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100396221	\$22.20	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100396221	\$74.60	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-SAFETY SUPPLIES	
0100396221	\$347.24	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100396221	\$643.20	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396222	\$95.13	4/15/2014	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100396222	\$134.25	4/15/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100396222	\$376.53	4/15/2014	179442	IVAN'S AUTOMOTIVE	TAX OFF-EQUIP&VEH R&M SRV	
0100396223	\$129.45	4/15/2014	262447	JOHNSON SUPPLY	JAIL-OTHER R&M SUPPLIES	
0100396223	\$1,163.00	4/15/2014	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100396224	\$29.99	4/15/2014	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100396225	\$1,098.04	4/15/2014	296333	JOSE M. MARINA, D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100396226	\$3,550.00	4/15/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100396226	\$6,125.00	4/15/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100396227	\$834.24	4/15/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100396228	\$871.73	4/15/2014	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100396229	\$132.60	4/15/2014	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100396230	\$60.00	4/15/2014	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-BOTTLED GAS	
0100396231	\$104.18	4/15/2014	222712	LINEBARGER, HEARD, BLAIN, GRAHAM, PENA &	GEN FD-A/P DELINQUENT FEE	
0100396232	\$61.43	4/15/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100396233	\$975.00	4/15/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100396234	\$2,166.36	4/15/2014	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100396235	\$2,250.00	4/15/2014	363626	MADRIGAL, ALEX JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100396236	\$2.02	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100396236	\$9,260.46	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100396237	\$24,733.19	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100396238	\$464.00	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100396238	\$3,974.94	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100396239	\$313.99	4/15/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100396240	\$360.00	4/15/2014	411450	MARTINEZ, MERAB ALEXANDRA	206TH DC-COURT COSTS & INVESTIGATION	
0100396241	\$280.84	4/15/2014	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100396242	\$500.00	4/15/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100396242	\$988.15	4/15/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100396243	\$450.76	4/15/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER MISC SUPPLIES	
0100396243	\$735.82	4/15/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100396244	\$99.80	4/15/2014	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100396245	\$183.60	4/15/2014	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100396246	\$321.00	4/15/2014	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100396247	\$210.00	4/15/2014	125334	MINGO'S CAR KLINIC & DETAILING	HUMAN SERVICES-EQUIP&VEH R&M SRV	
0100396248	\$323.04	4/15/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396248	\$775.59	4/15/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100396249	\$3,009.57	4/15/2014	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100396250	\$30.00	4/15/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100396250	\$360.00	4/15/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100396250	\$935.88	4/15/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100396251	\$8.80	4/15/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100396251	\$15.78	4/15/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100396251	\$52.00	4/15/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-CLOTHING & UNIFORMS	
0100396251	\$84.24	4/15/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100396251	\$86.18	4/15/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100396251	\$304.86	4/15/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100396252	\$11.20	4/15/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396253	\$5.60	4/15/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100396254	\$270.63	4/15/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100396255	\$142.00	4/15/2014	72745	MONTALVO INSURANCE AGENCY, INC.	SAFETY-SURETY & NOTARY BONDS	
0100396256	\$2.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100396256	\$2.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100396256	\$2.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100396256	\$2.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100396256	\$2.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100396256	\$3.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100396256	\$4.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100396256	\$4.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100396256	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100396256	\$8.97	4/15/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100396256	\$9.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100396256	\$9.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100396256	\$9.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100396256	\$9.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100396256	\$9.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100396256	\$11.85	4/15/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100396256	\$12.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100396256	\$13.96	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100396256	\$18.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100396256	\$18.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100396256	\$21.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100396256	\$21.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100396256	\$24.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100396256	\$24.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100396256	\$45.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100396256	\$54.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100396256	\$84.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100396256	\$96.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100396256	\$129.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100396257	\$194.40	4/15/2014	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396258	\$17.92	4/15/2014	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100396259	\$12,053.00	4/15/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100396260	\$407.25	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100396261	\$12.91	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100396261	\$259.67	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100396262	\$5.00	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100396262	\$90.13	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100396263	\$96.18	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100396264	\$168.75	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100396265	\$96.18	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100396266	\$28.86	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396267	\$25.23	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100396268	\$111.66	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100396269	\$113.48	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100396270	\$52.79	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100396271	\$122.02	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100396272	\$30.51	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100396273	\$3,027.00	4/15/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100396273	\$5,230.00	4/15/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100396274	\$24.79	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396274	\$141.19	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100396274	\$152.55	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100396274	\$3,310.70	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100396275	\$312.07	4/15/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100396276	\$1,200.00	4/15/2014	296201	PALACIOS & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100396277	\$7,463.04	4/15/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100396278	\$740.00	4/15/2014	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100396278	\$925.00	4/15/2014	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100396279	\$1,155.00	4/15/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100396280	\$1.57	4/15/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100396280	\$300.00	4/15/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-POSTAGE	
0100396281	\$576.00	4/15/2014	344478	PITNEY BOWES, INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100396282	\$126.20	4/15/2014	332755	PRECISION DELTA CORP	CONSTABLE PCT.1-POLICE SUPPLIES	
0100396283	\$240.00	4/15/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100396284	\$280.00	4/15/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SRV	
0100396284	\$1,957.00	4/15/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396285	\$70.19	4/15/2014	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100396286	\$546.90	4/15/2014	371807	REGION 1 REPAIR, LLC	JAIL-EQUIP&VEH R&M SRV	
0100396287	\$1,352.72	4/15/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100396288	\$2,211.04	4/15/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100396289	\$551.09	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100396290	\$17.00	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100396291	\$14.29	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100396292	\$246.36	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100396293	\$46.62	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100396294	\$15.79	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396295	\$228.76	4/15/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100396296	\$94.76	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396297	\$31.59	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396298	\$55.20	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396299	\$55.20	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396300	\$29.11	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396301	\$60.99	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396302	\$268.17	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396303	\$0.28	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396304	\$138.07	4/15/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396305	\$10.11	4/15/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100396306	\$90.35	4/15/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-OTHER PROF SRV	
0100396307	\$108.00	4/15/2014	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100396307	\$146.80	4/15/2014	399566	RICOH USA, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100396307	\$224.00	4/15/2014	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100396307	\$835.00	4/15/2014	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100396308	\$6.00	4/15/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100396308	\$46.50	4/15/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100396308	\$54.45	4/15/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100396308	\$147.00	4/15/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100396308	\$348.00	4/15/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100396309	\$267.00	4/15/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396310	\$198.94	4/15/2014	403750	RIO PAPER & SUPPLY, LLC	JAIL-EQUIP&VEH R&M SRV	
0100396310	\$850.00	4/15/2014	403750	RIO PAPER & SUPPLY, LLC	JAIL-OTHER MINOR EQUIPMENT	
0100396311	\$19.60	4/15/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396312	\$0.10	4/15/2014	422924	ROSSER, MICHAEL A.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100396313	\$270.00	4/15/2014	407968	RURAL HEALTH SOLUTIONS	JUV DET HM-PHYSICIAN SERVICES	
0100396314	\$183.50	4/15/2014	380032	SAFETY VISION	SHERIFF-EQUIP&VEH R&M SRV	
0100396315	\$432.98	4/15/2014	177237	SALAZAR, MARTHA L.	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100396316	\$54.00	4/15/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100396316	\$282.00	4/15/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100396317	\$5.00	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100396317	\$5.00	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100396317	\$15.00	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100396317	\$15.00	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396318	\$170.00	4/15/2014	387878	HERMANSEN, AMY	449TH DC-COURT COSTS & INVESTIGATION	
0100396319	\$59.90	4/15/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100396320	\$39.69	4/15/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100396321	\$120.94	4/15/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100396321	\$188.99	4/15/2014	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396322	\$25.29	4/15/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100396322	\$39.88	4/15/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100396322	\$209.10	4/15/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100396322	\$350.00	4/15/2014	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100396322	\$362.00	4/15/2014	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100396322	\$435.25	4/15/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100396322	\$441.53	4/15/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100396322	\$713.40	4/15/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100396322	\$1,033.71	4/15/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100396322	\$1,351.67	4/15/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100396322	\$2,347.58	4/15/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100396322	\$4,830.51	4/15/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100396323	\$15.25	4/15/2014	319449	STAPLES BUSINESS ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100396323	\$575.16	4/15/2014	319449	STAPLES BUSINESS ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100396324	\$400.00	4/15/2014	35351	STATE BAR OF TEXAS	93RD DC-REFERENCE MATERIALS	
0100396325	\$2,765.00	4/15/2014	133655	SUPERIOR ALARMS	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100396326	\$90.00	4/15/2014	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100396326	\$225.00	4/15/2014	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100396327	\$14.50	4/15/2014	336319	SUPERIOR OIL EXPRESS	SAFETY-EQUIP&VEH R&M SRV	
0100396328	\$1,351.69	4/15/2014	114243	SYSCO INC.	JAIL-FOOD	
0100396329	\$12.00	4/15/2014	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100396330	\$100.00	4/15/2014	337161	TEXAS DEPARTMENT OF STATE HLTH ZZ109-180	EXECUTIVE OFFICE-OTHER	
0100396331	\$272.00	4/15/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100396331	\$1,088.00	4/15/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100396332	\$36.00	4/15/2014	341088	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	JP PCT 2/PL 2-REFERENCE MATERIALS	
0100396333	\$93.50	4/15/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100396334	\$180.20	4/15/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100396335	\$399.92	4/15/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100396336	\$5,400.00	4/15/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100396337	\$7,500.00	4/15/2014	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396338	\$401.17	4/15/2014	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100396339	\$999.85	4/15/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100396340	\$6,285.00	4/15/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100396341	\$33,706.00	4/15/2014	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100396342	\$277.25	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100396342	\$362.92	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100396342	\$810.70	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100396342	\$2,577.60	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100396342	\$2,685.84	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100396343	\$3,250.98	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100396344	\$4,655.63	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100396345	\$5,186.80	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100396346	\$1.49	4/15/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100396346	\$78.16	4/15/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100396347	\$1,200.45	4/15/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100396348	\$1,880.28	4/15/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100396348	\$3,040.80	4/15/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100396349	\$689.20	4/15/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100396350	\$1,138.46	4/15/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396351	\$517.50	4/15/2014	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100396352	\$160.77	4/15/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100396353	\$113.97	4/15/2014	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100396354	\$113.97	4/15/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100396355	\$37.99	4/15/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100396356	\$37.99	4/15/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100396357	\$436.46	4/15/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100396358	\$37.99	4/15/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100396359	\$115.12	4/15/2014	40991	GRAINGER	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100396359	\$313.95	4/15/2014	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100396360	\$22.42	4/15/2014	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100396361	\$20,426.88	4/15/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100396362	\$40.00	4/15/2014	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100396363	\$0.10	4/15/2014	422975	WHITE, ROBERT E.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100396364	\$10.70	4/15/2014	42129	XEROX CORPORATION	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100396364	\$33.40	4/15/2014	42129	XEROX CORPORATION	PURCHASING-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396364	\$178.59	4/15/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100396364	\$242.75	4/15/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100396364	\$260.71	4/15/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100396364	\$279.74	4/15/2014	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100396364	\$439.48	4/15/2014	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100396364	\$518.60	4/15/2014	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100396364	\$1,408.33	4/15/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100396365	\$200.00	4/15/2014	421855	XULTEX, LLC	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100396366	\$250.00	4/22/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100396367	\$467.50	4/22/2014	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396367	\$3,205.00	4/22/2014	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396368	\$1,930.00	4/22/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100396369	\$2,657.50	4/22/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396370	\$205.00	4/22/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396371	\$510.00	4/22/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396372	\$250.00	4/22/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396372	\$307.50	4/22/2014	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396373	\$250.00	4/22/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396373	\$1,757.50	4/22/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396374	\$2,370.00	4/22/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396375	\$500.00	4/22/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396376	\$2,135.00	4/22/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396377	\$685.00	4/22/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396377	\$1,755.00	4/22/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396378	\$2,920.00	4/22/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396379	\$560.00	4/22/2014	421391	CRUZ, DEBBIE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396379	\$1,365.00	4/22/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396380	\$1,300.00	4/22/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396381	\$275.00	4/22/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396381	\$1,200.00	4/22/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396382	\$2,585.00	4/22/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100396383	\$200.00	4/22/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396383	\$1,625.00	4/22/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100396384	\$271.25	4/22/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396384	\$2,786.25	4/22/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396385	\$782.50	4/22/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396386	\$750.00	4/22/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396387	\$500.00	4/22/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396388	\$997.50	4/22/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396389	\$4,560.00	4/22/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396390	\$370.00	4/22/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396391	\$1,435.00	4/22/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396392	\$4,525.00	4/22/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396393	\$1,680.00	4/22/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396394	\$1,960.00	4/22/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396395	\$1,900.00	4/22/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396396	\$200.00	4/22/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396396	\$205.00	4/22/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396396	\$1,000.00	4/22/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396397	\$300.00	4/22/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396398	\$310.00	4/22/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396399	\$300.00	4/22/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396400	\$262.50	4/22/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396401	\$250.00	4/22/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100396402	\$1,200.00	4/22/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100396403	\$407.50	4/22/2014	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396404	\$500.00	4/22/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396405	\$1,562.50	4/22/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396406	\$5,205.00	4/22/2014	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396407	\$1,595.00	4/22/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100396408	\$1,420.00	4/22/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396409	\$5,520.00	4/22/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100396410	\$370.00	4/22/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396411	\$600.00	4/22/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396412	\$250.00	4/22/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396413	\$200.00	4/22/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396414	\$1,050.00	4/22/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396415	\$305.00	4/22/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396416	\$2,220.00	4/22/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396417	\$4,900.00	4/22/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396418	\$2,937.50	4/22/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396419	\$1,000.00	4/22/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396420	\$200.00	4/22/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396421	\$200.00	4/22/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396422	\$250.00	4/22/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396422	\$270.00	4/22/2014	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396423	\$310.00	4/22/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396424	\$1,200.00	4/22/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396425	\$350.00	4/22/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396425	\$1,745.00	4/22/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396426	\$497.50	4/22/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100396427	\$250.00	4/22/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396428	\$300.00	4/22/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100396429	\$2,827.50	4/22/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396430	\$1,892.50	4/22/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396431	\$400.00	4/22/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396432	\$400.00	4/22/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100396433	\$200.00	4/22/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396434	\$300.00	4/22/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396435	\$797.50	4/22/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396436	\$1,120.00	4/22/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396437	\$2,542.00	4/22/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396438	\$475.00	4/22/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100396439	\$1,200.00	4/22/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396440	\$3,427.50	4/22/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100396441	\$2,120.00	4/22/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396442	\$69.00	4/22/2014	230219	CASTILLEJA, SANTOS JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396443	\$207.00	4/22/2014	81434	GARCIA, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396444	\$195.00	4/22/2014	297747	GARCIA, LETICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396445	\$424.91	4/22/2014	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100396446	\$147.00	4/22/2014	304549	GUZMAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396447	\$281.22	4/22/2014	215732	HAMPTON INN & SUITES	CO CLERK-TRAVEL OUT OF COUNTY	
0100396448	\$108.10	4/22/2014	340219	LA QUINTA AUSTIN NORTH	TAX OFF-TRAVEL OUT OF COUNTY	
0100396449	\$108.10	4/22/2014	340219	LA QUINTA AUSTIN NORTH	TAX OFF-TRAVEL OUT OF COUNTY	
0100396450	\$108.10	4/22/2014	340219	LA QUINTA AUSTIN NORTH	TAX OFF-TRAVEL OUT OF COUNTY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396451	\$207.00	4/22/2014	262277	MADRIGAL, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396452	\$72.00	4/22/2014	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396453	\$415.23	4/22/2014	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396454	\$129.00	4/22/2014	422401	MORENO, ROBERT	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396455	\$400.60	4/22/2014	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396456	\$759.18	4/22/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100396457	\$615.00	4/22/2014	313262	TEEX/OSHA	SAFETY-REGISTRATION FEES	
0100396458	\$180.00	4/22/2014	165158	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100396459	\$180.00	4/22/2014	165158	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100396460	\$220.00	4/22/2014	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100396461	\$69.00	4/22/2014	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396462	\$299.00	4/22/2014	422258	eCIVIS, INC. (LOCKBOX)	DBM-BUDGET DIV-REGISTRATION FEES	
0100396463	\$131.70	4/22/2014	355259	FAIRWAY SUPPLY INC.	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100396464	\$9,724.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100396465	\$186.52	4/22/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100396465	\$242.03	4/22/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-HOSPITAL SERVICES	
0100396465	\$366.05	4/22/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100396466	\$570.00	4/22/2014	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100396467	\$47.04	4/22/2014	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396468	\$5.00	4/22/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100396468	\$35.85	4/22/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100396469	\$5,159.20	4/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100396470	\$2,500.00	4/22/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100396471	\$975.25	4/22/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-OTHER R&M SRV	
0100396472	\$105.00	4/22/2014	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100396473	\$866.49	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100396473	\$1,135.74	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100396473	\$2,320.83	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100396473	\$6,119.48	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100396474	\$606.15	4/22/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100396475	\$7,645.00	4/22/2014	328626	AT&T	JAIL-TELEPHONE	
0100396476	\$106.40	4/22/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100396477	\$119.70	4/22/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100396478	\$9,148.08	4/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100396479	\$2,900.00	4/22/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396480	\$185.34	4/22/2014	337412	AUTOZONE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396481	\$750.40	4/22/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396482	\$11.95	4/22/2014	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100396483	\$2,500.00	4/22/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100396484	\$365.70	4/22/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100396485	\$750.00	4/22/2014	421871	CEMEX, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100396486	\$30.70	4/22/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100396487	\$202.75	4/22/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100396488	\$11,354.40	4/22/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100396489	\$31,174.86	4/22/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100396490	\$282.06	4/22/2014	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100396490	\$352.18	4/22/2014	6513	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100396491	\$291.46	4/22/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100396491	\$17,589.12	4/22/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100396492	\$26.74	4/22/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100396492	\$60.72	4/22/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100396493	\$1,436.40	4/22/2014	214442	COMMERCIAL KITCHEN	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100396494	\$59.90	4/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100396494	\$406.47	4/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100396495	\$1.32	4/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100396495	\$24.12	4/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100396495	\$423.50	4/22/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100396496	\$490.00	4/22/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100396497	\$13.44	4/22/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396498	\$240.00	4/22/2014	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100396499	\$1,530.00	4/22/2014	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100396500	\$54.99	4/22/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100396501	\$4,246.68	4/22/2014	272671	DLT SOLUTIONS, LLC	PLANNING DEPT-COMPUTER SERVICES	
0100396502	\$800.00	4/22/2014	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100396503	\$106.07	4/22/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100396504	\$38.06	4/22/2014	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100396505	\$616.36	4/22/2014	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100396506	\$1,086.35	4/22/2014	248649	FLEETPRIDE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100396506	\$2,271.72	4/22/2014	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396507	\$130.00	4/22/2014	401102	FLORES, DAVID	370TH DC-FOOD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396508	\$8.50	4/22/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100396508	\$15.00	4/22/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100396509	\$8.96	4/22/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100396510	\$286.72	4/22/2014	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100396511	\$143.81	4/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	V
0100396512	\$59.99	4/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100396512	\$86.85	4/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100396513	\$52.52	4/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100396514	\$125.00	4/22/2014	369225	GLORIA FLORES INTERPRETING SERVICES	JUV PROB-OTHER PROF SRV	
0100396514	\$250.00	4/22/2014	369225	GLORIA FLORES INTERPRETING SERVICES	JAIL-OTHER PROF SRV	
0100396515	\$615.43	4/22/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100396516	\$454.00	4/22/2014	261335	GRAFIX SHOPPE	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100396517	\$691.80	4/22/2014	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-HSEHLD & JANITORIAL	
0100396518	\$2,100.00	4/22/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100396519	\$597.55	4/22/2014	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100396520	\$320.00	4/22/2014	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100396521	\$2,344.00	4/22/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100396521	\$44,000.00	4/22/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100396522	\$768.37	4/22/2014	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-HOSPITAL SERVICES	
0100396523	\$513.60	4/22/2014	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100396524	\$821.70	4/22/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100396525	\$218.04	4/22/2014	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100396526	\$58.44	4/22/2014	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100396527	\$113.81	4/22/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100396528	\$196.96	4/22/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100396529	\$13.44	4/22/2014	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100396530	\$2,125.00	4/22/2014	363626	MADRIGAL, ALEX JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100396531	\$50.98	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100396532	\$6.51	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100396532	\$136.40	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100396533	\$303.79	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100396534	\$16.24	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100396535	\$8.90	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100396536	\$215.06	4/22/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC-SAN JUAN-OTHER R&M SUPPLIES	
0100396537	\$1,875.00	4/22/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396538	\$2,300.00	4/22/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100396539	\$36.00	4/22/2014	125334	MINGO'S CAR KLINIC & DETAILING	SAFETY-EQUIP&VEH R&M SRV	
0100396540	\$3,300.00	4/22/2014	170321	MIRTA C. ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100396541	\$320.85	4/22/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100396542	\$15.78	4/22/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100396542	\$26.40	4/22/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100396542	\$101.62	4/22/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100396542	\$280.04	4/22/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100396542	\$327.12	4/22/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100396543	\$33.60	4/22/2014	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396544	\$8.96	4/22/2014	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396545	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100396545	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100396545	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100396545	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100396545	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100396545	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100396545	\$4.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100396545	\$5.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100396545	\$5.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100396545	\$6.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100396545	\$6.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100396545	\$6.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100396545	\$9.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100396545	\$9.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100396545	\$12.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100396545	\$12.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100396545	\$15.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100396545	\$15.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100396545	\$16.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100396545	\$18.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100396545	\$30.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100396545	\$54.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100396545	\$66.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100396545	\$90.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396545	\$114.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100396545	\$159.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100396545	\$201.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100396546	\$6,422.03	4/22/2014	353663	MTM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100396547	\$16.40	4/22/2014	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396548	\$159.04	4/22/2014	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100396549	\$1,611.59	4/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100396550	\$56.44	4/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100396551	\$116.09	4/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100396552	\$78.60	4/22/2014	275603	NOTARY EXPRESS	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100396553	\$171.98	4/22/2014	275603	NOTARY EXPRESS, INC.	CRIM DA-SURETY & NOTARY BONDS	
0100396554	\$68.65	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396554	\$89.69	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396555	\$14.00	4/22/2014	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396556	\$91.89	4/22/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100396556	\$1,308.65	4/22/2014	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100396557	\$21,000.00	4/22/2014	423068	OSCAR REYNA AND HIS ATTORNEYS	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100396558	\$61.60	4/22/2014	402788	PENA, JOVANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396559	\$4,400.00	4/22/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100396560	\$70,000.00	4/22/2014	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100396561	\$14.50	4/22/2014	91987	PUEBLO TIRES LTD	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100396562	\$170.80	4/22/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100396563	\$95.00	4/22/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100396564	\$15.68	4/22/2014	249114	REGALADO, SANDRA GARCIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396565	\$0.56	4/22/2014	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100396565	\$12.08	4/22/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100396566	\$58.05	4/22/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100396567	\$2,099.54	4/22/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100396568	\$74,305.11	4/22/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100396569	\$16,643.55	4/22/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100396570	\$1,696.55	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396571	\$1.51	4/22/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100396572	\$26.32	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396573	\$0.31	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396574	\$24.37	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396575	\$27.07	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396576	\$120.32	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396577	\$51.59	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396578	\$1.06	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396579	\$12.48	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396580	\$23.31	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396581	\$1,167.14	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396582	\$631.70	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396583	\$1,410.97	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396584	\$110.40	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396585	\$46.62	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396586	\$46.62	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396587	\$23.31	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396588	\$165.60	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396589	\$9.28	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396590	\$54.57	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396591	\$163.69	4/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100396592	\$54.57	4/22/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100396593	\$51.59	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100396594	\$33.09	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100396595	\$55.20	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100396596	\$5.87	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100396597	\$163.79	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100396598	\$45.12	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100396599	\$31.59	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396600	\$12.88	4/22/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396601	\$58.00	4/22/2014	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100396602	\$3,128.40	4/22/2014	393304	RICHLINE TECHNICAL SERVICES	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100396603	\$183.05	4/22/2014	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396604	\$236.50	4/22/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100396604	\$236.50	4/22/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100396604	\$473.00	4/22/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100396604	\$1,419.00	4/22/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100396605	\$94.08	4/22/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396606	\$13.44	4/22/2014	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396607	\$12.88	4/22/2014	398470	SAENZ, PRAJEDES R.	CIVIL SERVICE-TRAVEL IN COUNTY	
0100396608	\$16.80	4/22/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396609	\$18.00	4/22/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100396610	\$964.64	4/22/2014	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-SAFETY SUPPLIES	
0100396611	\$85.98	4/22/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100396612	\$29.44	4/22/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100396612	\$31.43	4/22/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100396612	\$37.04	4/22/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100396612	\$75.78	4/22/2014	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100396612	\$98.31	4/22/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100396612	\$216.38	4/22/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100396612	\$1,149.17	4/22/2014	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100396612	\$2,867.79	4/22/2014	319449	STAPLES ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100396613	\$64.86	4/22/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100396614	\$12.00	4/22/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100396615	\$750.00	4/22/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100396616	\$6,522.30	4/22/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100396617	\$62.34	4/22/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100396618	\$544.00	4/22/2014	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	
0100396618	\$7,372.00	4/22/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100396619	\$360.40	4/22/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100396620	\$75.00	4/22/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-INFO & CREDIT SERVICES	
0100396621	\$14.50	4/22/2014	302007	TIRE CENTERS, LLC	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100396622	\$40.32	4/22/2014	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396623	\$239.00	4/22/2014	355011	TREE OF LIFE NURSERY	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100396624	\$809.86	4/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100396624	\$4,403.08	4/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100396625	\$6,338.03	4/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100396626	\$930.00	4/22/2014	263044	VALLEY GARDEN CENTER, INC.	PCT4 PARKS-LAWN CARE	
0100396627	\$985.32	4/22/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100396628	\$13.44	4/22/2014	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396629	\$71.00	4/22/2014	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100396630	\$20.00	4/22/2014	423084	VASQUEZ, YADIRA	GEN FD-A/P MISC ITEMS	
0100396631	\$113.97	4/22/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100396632	\$2,071.71	4/22/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396633	\$206.94	4/22/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100396634	\$75.98	4/22/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100396635	\$76.90	4/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100396636	\$2,066.75	4/22/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100396637	(\$86.28)	4/22/2014	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100396637	\$15.72	4/22/2014	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100396637	\$81.98	4/22/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100396637	\$105.92	4/22/2014	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100396637	\$157.95	4/22/2014	42129	XEROX CORPORATION	HEALTH CLINICS-CAPITAL LEASES	
0100396637	\$237.71	4/22/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100396637	\$263.98	4/22/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100396637	\$357.18	4/22/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100396637	\$366.78	4/22/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100396637	\$480.21	4/22/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100396638	\$6.24	4/22/2014	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100396638	\$178.58	4/22/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100396638	\$630.61	4/22/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100396638	\$1,255.06	4/22/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100396639	\$625.00	4/29/2014	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396640	\$450.00	4/29/2014	410195	ALANIZ, OSCAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396641	\$440.00	4/29/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100396642	\$2,405.00	4/29/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396643	\$3,630.00	4/29/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396644	\$450.00	4/29/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396645	\$400.00	4/29/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396646	\$950.00	4/29/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396647	\$250.00	4/29/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396648	\$450.00	4/29/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396649	\$2,640.00	4/29/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396650	\$725.00	4/29/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396651	\$1,950.00	4/29/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396652	\$760.00	4/29/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396653	\$700.00	4/29/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396653	\$1,342.50	4/29/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396653	\$3,485.00	4/29/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396654	\$732.50	4/29/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396655	\$705.00	4/29/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396656	\$1,500.00	4/29/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396657	\$600.00	4/29/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100396658	\$250.00	4/29/2014	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100396659	\$955.00	4/29/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396660	\$1,350.00	4/29/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396661	\$847.50	4/29/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396661	\$1,300.00	4/29/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100396662	\$622.50	4/29/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396663	\$550.00	4/29/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396663	\$1,200.00	4/29/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396663	\$2,330.00	4/29/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396664	\$1,462.50	4/29/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396665	\$1,985.00	4/29/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396665	\$2,410.00	4/29/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396666	\$1,300.00	4/29/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396666	\$1,322.50	4/29/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396667	\$585.00	4/29/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396667	\$1,000.00	4/29/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396668	\$1,080.00	4/29/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100396669	\$435.00	4/29/2014	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396670	\$1,260.00	4/29/2014	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396671	\$745.00	4/29/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100396672	\$200.00	4/29/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100396673	\$200.00	4/29/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100396674	\$1,095.00	4/29/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396675	\$912.50	4/29/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100396676	\$195.00	4/29/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396677	\$275.00	4/29/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396677	\$740.00	4/29/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100396678	\$1,910.00	4/29/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396679	\$3,770.00	4/29/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100396680	\$4,417.50	4/29/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396681	\$405.00	4/29/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396682	\$607.50	4/29/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396683	\$375.00	4/29/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396684	\$200.00	4/29/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396685	\$557.50	4/29/2014	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396686	\$400.00	4/29/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396687	\$3,300.00	4/29/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396688	\$5,100.00	4/29/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396689	\$970.00	4/29/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100396690	\$282.50	4/29/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396691	\$875.00	4/29/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100396692	\$102.50	4/29/2014	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396692	\$200.00	4/29/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396693	\$585.00	4/29/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100396694	\$617.50	4/29/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100396695	\$400.00	4/29/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396696	\$600.00	4/29/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396697	\$3,550.00	4/29/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396698	\$250.00	4/29/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396699	\$200.00	4/29/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396700	\$175.00	4/29/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396701	\$475.00	4/29/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100396702	\$1,825.00	4/29/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396703	\$550.00	4/29/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100396704	\$1,387.50	4/29/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100396705	\$400.00	4/29/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396706	\$400.00	4/29/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396707	\$3,150.00	4/29/2014	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100396708	\$950.00	4/29/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100396709	\$152.50	4/29/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100396710	\$1,520.00	4/29/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396711	\$200.00	4/29/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396712	\$655.00	4/29/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100396713	\$1,125.00	4/29/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100396714	\$400.00	4/29/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100396715	\$375.00	4/29/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396716	\$500.00	4/29/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100396717	\$415.00	4/29/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100396718	\$750.00	4/29/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100396719	\$78.20	4/29/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100396720	\$451.91	4/29/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100396721	\$42,977.90	4/29/2014	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100396722	\$4.44	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100396722	\$13.32	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100396722	\$1,194.70	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100396722	\$3,391.24	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100396723	\$10.09	4/29/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100396724	\$22.74	4/29/2014	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100396725	\$27.39	4/29/2014	400556	CORTEZ, DAVID	JAIL-TRANSPORTATION OF DETAINEES	
0100396726	\$13.14	4/29/2014	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100396727	\$234.00	4/29/2014	250589	ENRIQUEZ, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396728	\$121.87	4/29/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100396729	\$90.00	4/29/2014	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396730	\$105.00	4/29/2014	110736	FLORES, ADELAIDO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396731	\$90.00	4/29/2014	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396732	\$90.00	4/29/2014	423122	GARCIA, IRMA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396733	\$32.71	4/29/2014	386251	GARZA, DAVID	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100396734	\$554.13	4/29/2014	23027	KVAPIL, MARK A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396735	\$28.98	4/29/2014	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100396736	\$477.00	4/29/2014	287873	MOODY GARDENS, INC	430TH DC-TRAVEL OUT OF COUNTY	
0100396737	\$548.55	4/29/2014	287873	MOODY GARDENS, INC	CCL#8-TRAVEL OUT OF COUNTY	
0100396738	\$548.55	4/29/2014	287873	MOODY GARDENS, INC	92ND DC-TRAVEL OUT OF COUNTY	
0100396739	\$477.00	4/29/2014	287873	MOODY GARDENS, INC	CCL#5-TRAVEL OUT OF COUNTY	
0100396740	\$154.56	4/29/2014	256064	NAVARRO, TERESA R. CSR	CCL#7-TRAVEL OUT OF COUNTY	
0100396741	\$90.00	4/29/2014	423130	PUENTE, PATRICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396742	\$37.89	4/29/2014	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100396743	\$23.00	4/29/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100396744	\$563.83	4/29/2014	407453	RIVERA-MARTIN, ANGELIZ FRANCINE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396745	\$225.00	4/29/2014	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100396746	\$375.00	4/29/2014	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100396747	\$450.00	4/29/2014	217581	TEXAS COURT REPORTERS ASSOCIATION	92ND DC-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396748	\$325.00	4/29/2014	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#5-REGISTRATION FEES	
0100396749	\$100.00	4/29/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100396750	\$100.00	4/29/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100396751	\$31.69	4/29/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100396752	\$295.00	4/29/2014	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100396753	\$295.00	4/29/2014	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100396754	\$63,140.00	4/29/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100396755	\$113.50	4/29/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100396755	\$7,574.00	4/29/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100396756	\$15.00	4/29/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100396756	\$30.00	4/29/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100396756	\$124.45	4/29/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100396756	\$280.55	4/29/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100396757	\$34.60	4/29/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100396758	\$26.88	4/29/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396759	\$90,000.00	4/29/2014	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100396760	\$1,387.32	4/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100396760	\$3,565.81	4/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100396760	\$89,251.89	4/29/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100396761	\$57.90	4/29/2014	54755	ARGUS SECURITY SYSTEMS	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100396762	\$95.34	4/29/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100396763	(\$5,860.64)	4/29/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100396763	\$29.15	4/29/2014	328626	AT&T	CCL#5-TELEPHONE	
0100396763	\$31.28	4/29/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100396763	\$34.62	4/29/2014	328626	AT&T	275TH DC-TELEPHONE	
0100396763	\$34.98	4/29/2014	328626	AT&T	CCL#8-TELEPHONE	
0100396763	\$34.98	4/29/2014	328626	AT&T	CCL#4-TELEPHONE	
0100396763	\$34.98	4/29/2014	328626	AT&T	CCL#6-TELEPHONE	
0100396763	\$34.98	4/29/2014	328626	AT&T	CCL#2-TELEPHONE	
0100396763	\$35.60	4/29/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100396763	\$40.45	4/29/2014	328626	AT&T	332ND DC-TELEPHONE	
0100396763	\$40.45	4/29/2014	328626	AT&T	206TH DC-TELEPHONE	
0100396763	\$40.45	4/29/2014	328626	AT&T	389TH DC-TELEPHONE	
0100396763	\$40.81	4/29/2014	328626	AT&T	398TH DC-TELEPHONE	
0100396763	\$40.81	4/29/2014	328626	AT&T	93RD DC-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396763	\$40.81	4/29/2014	328626 AT&T		MASTER CRT II-TELEPHONE	
0100396763	\$40.81	4/29/2014	328626 AT&T		VETERAN'S SRV-TELEPHONE	
0100396763	\$40.81	4/29/2014	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100396763	\$40.81	4/29/2014	328626 AT&T		CCL#7-TELEPHONE	
0100396763	\$40.81	4/29/2014	328626 AT&T		CCL#1-TELEPHONE	
0100396763	\$46.28	4/29/2014	328626 AT&T		92ND DC-TELEPHONE	
0100396763	\$46.64	4/29/2014	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100396763	\$46.64	4/29/2014	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100396763	\$48.22	4/29/2014	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100396763	\$51.75	4/29/2014	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100396763	\$52.11	4/29/2014	328626 AT&T		370TH DC-TELEPHONE	
0100396763	\$52.47	4/29/2014	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100396763	\$52.47	4/29/2014	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100396763	\$57.58	4/29/2014	328626 AT&T		MASTER CRT-TELEPHONE	
0100396763	\$57.94	4/29/2014	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100396763	\$58.30	4/29/2014	328626 AT&T		PROBATE CRT-TELEPHONE	
0100396763	\$60.35	4/29/2014	328626 AT&T		139TH DC-TELEPHONE	
0100396763	\$64.13	4/29/2014	328626 AT&T		430TH DC-TELEPHONE	
0100396763	\$64.13	4/29/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100396763	\$70.26	4/29/2014	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100396763	\$74.62	4/29/2014	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100396763	\$75.07	4/29/2014	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100396763	\$75.79	4/29/2014	328626 AT&T		TX DPS-TELEPHONE	
0100396763	\$75.79	4/29/2014	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100396763	\$87.45	4/29/2014	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100396763	\$93.28	4/29/2014	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100396763	\$98.21	4/29/2014	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100396763	\$98.75	4/29/2014	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100396763	\$99.11	4/29/2014	328626 AT&T		CO TREASURER-TELEPHONE	
0100396763	\$99.11	4/29/2014	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100396763	\$104.94	4/29/2014	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100396763	\$104.94	4/29/2014	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100396763	\$110.51	4/29/2014	328626 AT&T		SAFETY-TELEPHONE	
0100396763	\$110.77	4/29/2014	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100396763	\$132.52	4/29/2014	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396763	\$133.37	4/29/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100396763	\$157.41	4/29/2014	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100396763	\$163.24	4/29/2014	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100396763	\$174.18	4/29/2014	328626 AT&T		CO JUDGE-TELEPHONE	
0100396763	\$188.94	4/29/2014	328626 AT&T		449TH DC-TELEPHONE	
0100396763	\$192.70	4/29/2014	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100396763	\$212.02	4/29/2014	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100396763	\$218.71	4/29/2014	328626 AT&T		PURCHASING-TELEPHONE	
0100396763	\$237.30	4/29/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100396763	\$311.09	4/29/2014	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100396763	\$331.14	4/29/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100396763	\$376.22	4/29/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100396763	\$395.36	4/29/2014	328626 AT&T		JAIL-TELEPHONE	
0100396763	\$437.25	4/29/2014	328626 AT&T		DIST CLERK-TELEPHONE	
0100396763	\$452.15	4/29/2014	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100396763	\$557.04	4/29/2014	328626 AT&T		CO CLERK-TELEPHONE	
0100396763	\$714.91	4/29/2014	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100396763	\$824.82	4/29/2014	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100396763	\$852.63	4/29/2014	328626 AT&T		TAX OFF-TELEPHONE	
0100396763	\$874.74	4/29/2014	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100396763	\$879.01	4/29/2014	328626 AT&T		JUV PROB-TELEPHONE	
0100396763	\$1,051.21	4/29/2014	328626 AT&T		HEALTH ADM-TELEPHONE	
0100396763	\$1,322.15	4/29/2014	328626 AT&T		CRIM DA-TELEPHONE	
0100396763	\$1,502.32	4/29/2014	328626 AT&T		ADULT PROB-TELEPHONE	
0100396764	\$125.60	4/29/2014	210595 ATOMIC ENERGY INDUSTRIAL LABORATORIES OF		HEALTH ADM-OTHER SERVICES	
0100396765	\$27,300.00	4/29/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100396766	\$478.97	4/29/2014	337412 AUTOZONE		SHERIFF-EQ&VEH R&M SUPPLIES	
0100396767	\$127.09	4/29/2014	220205 B & H PHOTO VIDEO		SHERIFF-POLICE SUPPLIES	
0100396768	\$240.00	4/29/2014	385778 BIO-OPS, LLC.		HEALTH CLINICS-DISPOSAL	
0100396769	\$235,395.00	4/29/2014	262501 BROOKS COUNTY DETENTION CENTER		JAIL-ROOM & BOARD	
0100396770	\$208.37	4/29/2014	4537 BURTON AUTO SUPPLY, INC		PCT4 PARKS-EQUIP & VEH R&M SRV	
0100396771	\$100.80	4/29/2014	43265 CAMCO WHEEL & AXLE		PCT2 PARKS-EQUIP & VEH R&M SRV	
0100396772	\$2,945.00	4/29/2014	323667 AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP		JUV PROB-ROOM & BOARD	
0100396773	\$1,852.35	4/29/2014	153915 CDW GOVERNMENT INC.		SHERIFF-SOFTWARE	
0100396773	\$7,800.00	4/29/2014	153915 CDW GOVERNMENT INC.		IT COUNTYWIDE-COMPUTER SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396774	\$619.20	4/29/2014	328197	CHARM TEX, INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100396775	\$848.99	4/29/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100396776	\$11,350.00	4/29/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100396777	\$17,900.82	4/29/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100396777	\$24,345.90	4/29/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100396778	\$32,105.37	4/29/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100396779	\$1.34	4/29/2014	10197	CITY OF EDINBURG	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100396779	\$26.74	4/29/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100396780	\$0.89	4/29/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100396780	\$17.87	4/29/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100396781	\$875.99	4/29/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100396781	\$1,493.21	4/29/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100396782	\$140.61	4/29/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100396783	\$400.00	4/29/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100396784	\$56.40	4/29/2014	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100396785	\$645.00	4/29/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100396786	\$124.95	4/29/2014	152498	DANNY'S PAWN & SPORTING GOODS	139TH DC-POLICE SUPPLIES	
0100396787	\$45.40	4/29/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100396788	\$80.64	4/29/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100396789	\$104.40	4/29/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100396790	\$1.85	4/29/2014	228389	DIRECTV	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100396790	\$45.99	4/29/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100396791	\$48.99	4/29/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100396792	\$36.62	4/29/2014	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100396793	\$125.33	4/29/2014	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100396794	\$250.00	4/29/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100396795	\$3,000.00	4/29/2014	306703	ESRI	PLANNING DEPT-COMPUTER SERVICES	
0100396796	\$12.73	4/29/2014	11908	FEDEX	CO TREASURER-POSTAGE	
0100396797	\$233.33	4/29/2014	11908	FEDEX	JAIL-POSTAGE	
0100396798	\$336.71	4/29/2014	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396799	\$28.00	4/29/2014	401102	FLORES, DAVID	CCL#6-FOOD	
0100396800	\$180.75	4/29/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100396801	\$278.00	4/29/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100396802	\$980.35	4/29/2014	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100396803	\$386.95	4/29/2014	370711	GAMINO, GRACIANO	GEN FUND-MISCELLANEOUS REVENUE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396804	\$1,500.00	4/29/2014	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100396805	\$429.24	4/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100396806	\$341.08	4/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100396807	\$75.50	4/29/2014	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100396808	\$1,795.83	4/29/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100396809	\$998.78	4/29/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100396810	\$1,772.50	4/29/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100396811	\$1,141.71	4/29/2014	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100396812	\$22,383.74	4/29/2014	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100396813	\$38.50	4/29/2014	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100396813	\$2,329.50	4/29/2014	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100396814	\$3,600.00	4/29/2014	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100396815	\$5,789.15	4/29/2014	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396816	\$15,715.00	4/29/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100396817	\$28.02	4/29/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100396817	\$261.60	4/29/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-SAFETY SUPPLIES	
0100396817	\$505.97	4/29/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100396817	\$632.78	4/29/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100396817	\$1,846.86	4/29/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100396818	\$150.00	4/29/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100396818	\$450.00	4/29/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100396819	\$166.65	4/29/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100396820	\$14.50	4/29/2014	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100396821	\$750.00	4/29/2014	17728	J & B INDUSTRIES INC	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100396822	\$284.69	4/29/2014	255637	JASON'S DELI	1115 WAIVER DSRIP-FOOD	
0100396823	\$101.00	4/29/2014	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100396824	\$400.00	4/29/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100396825	\$944.00	4/29/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100396826	\$229.65	4/29/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100396827	\$974.00	4/29/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100396828	\$2,625.00	4/29/2014	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
0100396829	\$143.00	4/29/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100396830	\$698.00	4/29/2014	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100396831	\$466.00	4/29/2014	191809	LIVELY, SHANA	CRIM DA-COURT COSTS & INVESTIGATION	
0100396832	\$24.69	4/29/2014	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396832	\$24.69	4/29/2014	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100396832	\$70.52	4/29/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100396833	\$16.80	4/29/2014	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100396834	\$32.00	4/29/2014	82708	LULL'S PUBLIC SCALE COMPANY	TX DPS LICENSE & WEIGHT-OTHER	
0100396835	\$9,182.82	4/29/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100396836	\$3,600.00	4/29/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100396837	\$7,903.00	4/29/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100396838	\$6,609.60	4/29/2014	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100396839	\$1,155.66	4/29/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100396840	\$750.00	4/29/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100396841	\$32.91	4/29/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100396841	\$493.44	4/29/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100396842	\$4,500.00	4/29/2014	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100396843	\$59.24	4/29/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100396843	\$571.98	4/29/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100396844	\$94.75	4/29/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100396845	\$259.00	4/29/2014	399086	MELEC ENTERPRISES, LLC	PCT3 PARKS-SAFETY SUPPLIES	
0100396846	\$725.00	4/29/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100396847	\$452.75	4/29/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100396848	\$550.00	4/29/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100396849	\$37.29	4/29/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396849	\$130.01	4/29/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396849	\$999.00	4/29/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-OTHER MINOR EQUIPMENT	
0100396850	\$1,509.00	4/29/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100396851	\$416.09	4/29/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100396852	\$30.00	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100396852	\$36.00	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100396852	\$48.00	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100396852	\$129.00	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100396852	\$137.97	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100396853	\$7.89	4/29/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100396853	\$8.80	4/29/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100396853	\$84.24	4/29/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100396853	\$101.62	4/29/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100396853	\$108.86	4/29/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396854	\$364.00	4/29/2014	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-PROPERTY INSURANCE	
0100396855	\$2.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100396855	\$2.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100396855	\$2.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100396855	\$3.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100396855	\$3.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100396855	\$3.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100396855	\$3.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100396855	\$3.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100396855	\$6.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100396855	\$6.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100396855	\$8.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100396855	\$9.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100396855	\$9.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100396855	\$9.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100396855	\$9.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100396855	\$9.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100396855	\$9.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100396855	\$12.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100396855	\$14.70	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100396855	\$15.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100396855	\$15.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100396855	\$18.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100396855	\$21.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100396855	\$24.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100396855	\$27.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100396855	\$34.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100396855	\$36.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100396855	\$60.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100396855	\$72.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100396855	\$351.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100396856	\$90,000.00	4/29/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100396857	\$1,237.48	4/29/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100396858	\$86.23	4/29/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100396859	\$1,834.00	4/29/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396860	\$8,370.00	4/29/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100396861	\$15.00	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396861	\$29.11	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100396861	\$38.87	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396861	\$500.16	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396861	\$2,313.55	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100396862	\$200.00	4/29/2014	423114	OZUNA, GRACIELA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100396863	\$1,049.94	4/29/2014	423106	OZUNA, LEONARD	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100396864	\$41,250.00	4/29/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100396865	\$675.00	4/29/2014	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER R&M SRV	
0100396866	\$146.00	4/29/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100396867	\$9,577.30	4/29/2014	420468	PRIME SOURCE TECHNOLOGIES, LLC	HEALTH CLINICS-COMPUTER SERVICES	
0100396868	\$80.00	4/29/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100396869	\$131.04	4/29/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100396870	\$479.94	4/29/2014	91987	PUEBLO TIRES LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100396871	\$296.55	4/29/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100396872	\$62.00	4/29/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100396873	\$71.07	4/29/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100396874	\$135.09	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100396875	\$710.64	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100396876	\$1,192.96	4/29/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100396877	\$576.65	4/29/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100396878	\$0.16	4/29/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100396879	\$956.22	4/29/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100396880	\$567.75	4/29/2014	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100396880	\$1,038.43	4/29/2014	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100396881	\$347.13	4/29/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100396882	\$3,091.00	4/29/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100396883	\$2,091.00	4/29/2014	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100396884	\$610.68	4/29/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396885	\$25.98	4/29/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100396885	\$29.95	4/29/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100396885	\$119.96	4/29/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100396886	\$10.08	4/29/2014	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100396887	\$18.00	4/29/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396887	\$200.00	4/29/2014	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100396888	\$1,567.00	4/29/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100396889	\$576.32	4/29/2014	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100396890	\$399.00	4/29/2014	34282	SHERWIN-WILLIAMS COMPANY	FIRE MARSHAL-POLICE SUPPLIES	
0100396891	\$65.00	4/29/2014	405981	SOBIA NASIR, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100396891	\$560.00	4/29/2014	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100396892	\$26.88	4/29/2014	319147	SOLIS, HERMELINDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100396893	\$900.00	4/29/2014	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100396894	\$646.70	4/29/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100396895	\$941.50	4/29/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100396896	\$42.99	4/29/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100396897	\$587.63	4/29/2014	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100396898	\$22.19	4/29/2014	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100396898	\$40.40	4/29/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100396898	\$137.76	4/29/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100396898	\$330.78	4/29/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100396898	\$335.64	4/29/2014	319449	STAPLES ADVANTAGE	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100396899	\$119.70	4/29/2014	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100396899	\$221.30	4/29/2014	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100396899	\$628.97	4/29/2014	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100396900	\$35.00	4/29/2014	218723	SUBWAY #6216	CCL#7-FOOD	
0100396900	\$35.00	4/29/2014	218723	SUBWAY #6216	CCL#1-FOOD	
0100396901	\$53.45	4/29/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100396901	\$151.20	4/29/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100396902	\$240.00	4/29/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100396903	\$55.60	4/29/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	EXECUTIVE OFFICE-OTHER	
0100396904	\$50.00	4/29/2014	167576	TEXAS DEPARTMENT STATE OF HEALTH SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100396905	\$67.29	4/29/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100396906	\$816.00	4/29/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100396906	\$2,720.00	4/29/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100396907	\$1,904.00	4/29/2014	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	
0100396908	\$1,500.00	4/29/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-PUBLIC OFFICIAL INSURANCE	
0100396909	\$2,700.00	4/29/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100396910	\$49.72	4/29/2014	403806	TORRES, LAURO	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100396911	\$47,070.58	4/29/2014	372285	TRAVELERS PUBLIC SECTOR SERVICES	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396912	\$141.12	4/29/2014	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100396913	\$415.74	4/29/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100396913	\$617.36	4/29/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100396913	\$1,374.49	4/29/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100396914	\$839.71	4/29/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100396915	\$49.37	4/29/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100396916	\$9,314.95	4/29/2014	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100396917	\$5,292.89	4/29/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100396918	\$793.07	4/29/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100396919	\$1,457.14	4/29/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100396920	\$3,836.99	4/29/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100396921	\$768.65	4/29/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100396922	\$126.44	4/29/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100396923	\$520.72	4/29/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100396924	\$224.74	4/29/2014	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100396924	\$1,029.50	4/29/2014	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100396924	\$11,382.00	4/29/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100396925	\$80.46	4/29/2014	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100396926	\$269.86	4/29/2014	40991	W. W. GRAINGER INC.	PCT3 PARKS-OTHER MISC SUPPLIES	
0100396927	\$43.58	4/29/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396927	\$136.06	4/29/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100396928	\$390.00	4/29/2014	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100396929	\$641.00	4/29/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100396930	\$16,192.12	4/29/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100396931	\$73.98	4/29/2014	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100396932	\$87.08	4/29/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100396932	\$139.87	4/29/2014	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100396932	\$153.15	4/29/2014	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100396932	\$157.10	4/29/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100396932	\$289.72	4/29/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100396932	\$406.78	4/29/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100396932	\$991.43	4/29/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100396933	\$6.12	4/29/2014	42129	XEROX CORPORATION	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100396933	\$11.26	4/29/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100396933	\$33.00	4/29/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396933	\$233.10	4/29/2014	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100396933	\$342.69	4/29/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100396933	\$495.43	4/29/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100396933	\$740.35	4/29/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100396934	\$791.58	4/29/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100396935	\$40.60	4/29/2014	198781	Y DRIVE INN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100396936	(\$2,192.43)	4/29/2014	347868	HERRERA & HUNT, INC	GEN FD-RET/PAY-HERRERA & HUNT	
0100396936	\$43,848.50	4/29/2014	347868	HERRERA & HUNT, INC	CO WIDE COMM SYST-BLDG&OTHR STRUC R&M SR	
0100396937	\$0.01	4/29/2014	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0100396937	\$14,064.88	4/29/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100396938	\$1,060.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100396938	\$2,181.10	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100396938	\$2,880.17	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100396938	\$3,042.10	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100396938	\$9,150.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100396938	\$12,659.35	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100396938	\$18,182.57	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100396938	\$21,330.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100396938	\$24,160.08	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100396938	\$25,903.63	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100396938	\$44,500.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100396938	\$85,469.25	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100396938	\$157,948.36	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100396938	\$187,253.08	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100396938	\$406,424.74	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100396939	\$77.73	4/29/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200392368	\$1,785.00	4/1/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200392369	\$56.00	4/1/2014	130036	AGUILAR, JAVIER	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392370	\$603.76	4/1/2014	322806	ALLIED FIRE PROTECTION SA, LP	SATF-BLDG R&M SRV	
0200392371	\$166.25	4/1/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200392372	\$31.28	4/1/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392373	\$31.54	4/1/2014	328626	AT&T	SATF-TELEPHONE	
0200392374	\$51.77	4/1/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392375	\$46.00	4/1/2014	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200392375	\$515.95	4/1/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392376	\$263.30	4/1/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200392377	\$35.42	4/1/2014	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200392378	\$168.24	4/1/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	WESL B/C-EQ&VEH R&M SUPPLIES	
0200392379	\$27.00	4/1/2014	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392380	\$34.79	4/1/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200392380	\$121.44	4/1/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200392381	\$89.50	4/1/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200392381	\$101.12	4/1/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200392382	\$59.07	4/1/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200392383	\$47.52	4/1/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200392383	\$78.63	4/1/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200392383	\$497.93	4/1/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200392383	\$572.29	4/1/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200392384	\$1,027.65	4/1/2014	190241	COMPTROLLER OF PUBLIC ACCOUNTS	DUE TO STATE-TOBACCO COMPLIANCE	
0200392385	\$225.00	4/1/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TAIP-REGISTRATION FEES	
0200392385	\$2,475.00	4/1/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200392386	\$1,058.85	4/1/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200392387	\$150.47	4/1/2014	275875	EAN HOLDINGS, LLC	PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C	
0200392388	\$100.00	4/1/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200392389	\$276.00	4/1/2014	212008	EMBASSY SUITE HOTEL AUSTIN-NORTH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392390	\$828.00	4/1/2014	143421	EMBASSY SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392391	\$273.00	4/1/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392392	\$1,750.00	4/1/2014	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200392393	\$57.50	4/1/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200392394	\$271.49	4/1/2014	422380	GUTIERREZ, JOSUE	WESL B/C-REGISTRATION FEES	
0200392395	\$168.00	4/1/2014	416274	HINOJOSA, STEVEN	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200392396	\$391.00	4/1/2014	352381	HOLIDAY INN EXPRESS	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392397	\$59.94	4/1/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-AGRI & LANDSCAPING SUPPL	
0200392397	\$155.11	4/1/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200392398	\$142.80	4/1/2014	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200392399	\$820.00	4/1/2014	342246	ISI*MCS, LTD	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200392400	\$50.00	4/1/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200392401	\$35.00	4/1/2014	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200392402	\$698.56	4/1/2014	262447	JOHNSON SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200392403	\$26.00	4/1/2014	253324	JOHNSTONE SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392404	\$16,803.60	4/1/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200392405	\$30.00	4/1/2014	26727	LONGORIA, NORMA	WIC ADM-LICENSES & PERMITS	
0200392405	\$49.99	4/1/2014	26727	LONGORIA, NORMA	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200392406	\$777.43	4/1/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200392407	\$205.97	4/1/2014	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200392408	\$2,044.31	4/1/2014	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200392409	\$407.45	4/1/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200392410	\$24.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200392410	\$144.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200392411	\$350.00	4/1/2014	351547	NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200392412	\$190.70	4/1/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200392413	\$639.40	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392414	\$479.55	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392415	\$479.55	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392416	\$479.55	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392417	\$479.55	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392418	\$479.55	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392419	\$239.78	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200392420	\$239.77	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392421	\$239.78	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	SATF-TRAVEL OUT OF COUNTY	
0200392422	\$239.77	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	SATF-TRAVEL OUT OF COUNTY	
0200392423	\$239.78	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	CCP-RRP-TRAVEL OUT OF COUNTY	
0200392424	\$239.77	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392425	\$479.55	4/1/2014	420425	TRT DEVELOPMENT COMPANY-CCM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392426	\$68.33	4/1/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200392427	\$75.50	4/1/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200392428	\$359.49	4/1/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200392429	\$47.57	4/1/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200392430	\$572.02	4/1/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200392431	\$4,555.00	4/1/2014	319449	STAPLES BUSINESS ADVANTAGE	2012 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200392432	\$170.00	4/1/2014	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200392433	\$2,171.56	4/1/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200392434	\$180,298.85	4/1/2014	237299	TDCJ-CASHIER'S OFFICE	ADULT PROB-DUE TO STATE	
0200392435	\$140.00	4/1/2014	190888	TEXAS PROBATION ASSOCIATION	MENTALLY IMPAIRED-REGISTRATION FEES	
0200392435	\$195.00	4/1/2014	190888	TEXAS PROBATION ASSOCIATION	CCP-RRP-REGISTRATION FEES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392435	\$335.00	4/1/2014	190888	TEXAS PROBATION ASSOCIATION	SATF-REGISTRATION FEES	
0200392435	\$1,875.00	4/1/2014	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200392436	\$486.45	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392437	\$486.45	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392438	\$486.45	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392439	\$486.45	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392440	\$282.90	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392441	\$282.90	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392442	\$243.23	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	TAIP-TRAVEL OUT OF COUNTY	
0200392443	\$243.22	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392444	\$243.23	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CCP-RRP-TRAVEL OUT OF COUNTY	
0200392445	\$243.22	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392446	\$486.45	4/1/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392447	\$2,215.17	4/1/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200392448	\$70.97	4/1/2014	230537	ULINE, INC.	WIC ADM-OTHER R&M SUPPLIES	
0200392448	\$154.52	4/1/2014	230537	ULINE, INC.	WIC ADM-OTHER MISC SUPPLIES	
0200392448	\$993.75	4/1/2014	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200392449	\$128.24	4/1/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200392450	\$273.31	4/1/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200392450	\$377.02	4/1/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392450	\$392.00	4/1/2014	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392451	\$77.25	4/1/2014	199362	ANRIGE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200392452	\$2,250.00	4/1/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-OTHER PROF SRV	
0200392453	\$900.00	4/1/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 RD MAINT-OTHER PROF SRV	
0200392454	\$79.56	4/1/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392455	\$453.03	4/1/2014	89885	ACTION HYDRAULIC HOSES, ETC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200392456	\$8,976.50	4/1/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200392457	\$16.38	4/1/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392457	\$18.00	4/1/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392458	\$444.55	4/1/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392459	\$595.72	4/1/2014	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392460	\$65.49	4/1/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392460	\$1,112.12	4/1/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392461	\$1,212.73	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392461	\$4,279.37	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392461	\$15,540.77	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200392461	\$17,868.51	4/1/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200392462	\$18.29	4/1/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392463	\$175.11	4/1/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392463	\$230.16	4/1/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200392463	\$234.24	4/1/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200392464	\$365.19	4/1/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392464	\$849.00	4/1/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200392464	\$942.92	4/1/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392465	\$27.89	4/1/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392466	\$196.86	4/1/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392466	\$897.41	4/1/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392467	\$8.35	4/1/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392468	\$35.29	4/1/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200392468	\$138.16	4/1/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200392469	\$417.05	4/1/2014	153915	CDW GOVERNMENT INC.	PCT1 ADM-OTHER MINOR EQUIPMENT	
0200392469	\$474.78	4/1/2014	153915	CDW GOVERNMENT INC.	PCT1 ADM-MINOR SOFTWARE	
0200392470	\$178.74	4/1/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200392471	\$197.00	4/1/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-PRINTING & BINDING	
0200392472	\$32.94	4/1/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200392472	\$213.96	4/1/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200392473	\$76.05	4/1/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392473	\$647.70	4/1/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200392474	\$127.99	4/1/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200392475	\$3,812.80	4/1/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392476	\$306.00	4/1/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200392477	\$160.00	4/1/2014	11266	ERNIE'S SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392478	\$420.68	4/1/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392478	\$535.30	4/1/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200392479	\$64.50	4/1/2014	412872	FASTSERV SUPPLY, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392480	\$836.68	4/1/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200392480	\$2,746.32	4/1/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200392481	\$17.00	4/1/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200392481	\$29.95	4/1/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200392482	\$4.20	4/1/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392483	\$856.40	4/1/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392484	\$58,427.58	4/1/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200392485	\$140.84	4/1/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200392486	\$1,229.48	4/1/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392487	\$57.15	4/1/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392488	\$77.94	4/1/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200392489	\$729.82	4/1/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200392490	\$231.17	4/1/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200392490	\$782.46	4/1/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200392491	\$197.50	4/1/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200392491	\$4,963.47	4/1/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200392492	\$50.00	4/1/2014	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200392493	\$26.33	4/1/2014	24589	MID VALLEY OFFICE SUPPL.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200392494	\$67.88	4/1/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392495	\$688.90	4/1/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200392496	\$15.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200392496	\$36.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200392497	\$867.59	4/1/2014	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392498	\$4,686.13	4/1/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392499	\$0.00	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392499	\$544.82	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392499	\$1,215.25	4/1/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392500	\$855.82	4/1/2014	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200392500	\$1,399.97	4/1/2014	312231	OFFICE DEPOT	PCT3 ADM-MINOR OFFICE FURN & EQUIP	
0200392501	\$58.00	4/1/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392502	\$62.00	4/1/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200392503	\$352.00	4/1/2014	399566	RICOH USA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200392503	\$745.48	4/1/2014	399566	RICOH USA, INC.	CC REC MGMT-CAPITAL LEASES	
0200392504	\$64.27	4/1/2014	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392504	\$1,784.00	4/1/2014	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392505	\$380.36	4/1/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392506	\$305.77	4/1/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200392506	\$2,135.06	4/1/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392507	\$36.00	4/1/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200392507	\$36.00	4/1/2014	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392508	\$189.96	4/1/2014	382639	SERVICEWEAR APPAREL INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200392509	\$220.00	4/1/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392510	\$300.00	4/1/2014	214531	SOS TECHNOLOGIES	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392511	\$1,675.20	4/1/2014	207179	SOUTH TEXAS FLAG	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392512	\$160.69	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200392512	\$1,239.35	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0200392512	\$4,136.08	4/1/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200392513	\$38.40	4/1/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200392514	\$44.38	4/1/2014	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392514	\$111.56	4/1/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392514	\$1,099.50	4/1/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392515	\$1,641.50	4/1/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200392516	\$950.43	4/1/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392517	\$358.75	4/1/2014	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200392518	\$309.06	4/1/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392519	\$4,995.48	4/1/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200392519	\$6,846.00	4/1/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200392520	\$4.31	4/1/2014	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200392520	\$304.45	4/1/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200392520	\$366.69	4/1/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200392520	\$819.96	4/1/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200392521	\$450.00	4/8/2014	381004	HLH APPRAISAL SERVICES	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200392522	\$2,000.00	4/8/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200392523	\$1,221.46	4/8/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200392524	\$339.78	4/8/2014	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392525	\$5,400.00	4/8/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200392526	\$10.99	4/8/2014	313033	AMAZON, COM	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200392526	\$228.31	4/8/2014	313033	AMAZON, COM	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200392527	\$172.80	4/8/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200392528	\$178.50	4/8/2014	237426	ARISPE, MARISSA M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392529	\$4,800.00	4/8/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-CAPITAL LEASES	
0200392530	\$580.00	4/8/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200392531	\$1,763.79	4/8/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200392532	\$178.50	4/8/2014	292885	BRIONES, AQUILINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392533	\$4,185.00	4/8/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392534	\$930.50	4/8/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200392535	\$90.00	4/8/2014	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200392536	\$929.60	4/8/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200392537	\$3,125.00	4/8/2014	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200392538	\$178.50	4/8/2014	212873	CARRANZA, ALICE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392539	\$161.92	4/8/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200392540	\$25.00	4/8/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-LICENSES & PERMITS	
0200392541	\$1,058.85	4/8/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200392542	\$81.46	4/8/2014	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200392543	\$152.88	4/8/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200392544	\$500.00	4/8/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200392545	\$178.50	4/8/2014	381365	ESPINOSA, RUBEN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392546	\$98.75	4/8/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200392547	\$134.82	4/8/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200392548	\$178.50	4/8/2014	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392549	(\$680.40)	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	V
0200392550	\$252.78	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200392551	\$659.13	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	V
0200392551	\$680.40	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	V
0200392552	\$1,600.00	4/8/2014	276561	GET IT IN GEAR TRANSMISSION	WESL B/C-EQUIP&VEH R&M SRV	
0200392553	\$3,295.00	4/8/2014	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200392554	\$70.00	4/8/2014	120014	GUERRERO, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392554	\$229.50	4/8/2014	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392555	\$2,268.87	4/8/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200392555	\$2,416.60	4/8/2014	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200392556	\$65.70	4/8/2014	305545	HOME DEPOT	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200392557	\$238.50	4/8/2014	277363	IDEA ART, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200392558	\$859.04	4/8/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200392559	\$1,982.97	4/8/2014	244589	JIM COLEMAN, LTD	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200392560	\$495.00	4/8/2014	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200392561	\$4,251.55	4/8/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200392562	\$2,145.00	4/8/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200392563	\$15.68	4/8/2014	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200392564	\$178.50	4/8/2014	294527	MARTINEZ, RUTH M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392565	\$3,414.60	4/8/2014	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392566	\$11,313.83	4/8/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200392567	\$32.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200392567	\$239.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200392568	\$185.00	4/8/2014	422371	MUNIZ, NOE	SATF-LICENSES & PERMITS	
0200392569	\$371.75	4/8/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200392570	\$326.35	4/8/2014	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200392571	\$3,032.55	4/8/2014	420425	TRT DEVELOPMENT COMPANY-CCM	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392572	\$2,000.00	4/8/2014	392731	ROBERT A. OTSUJI	TAIP-OTHER PROF SRV	
0200392573	\$1,050.00	4/8/2014	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-2014 - REGISTRATION FEES	
0200392574	\$98.98	4/8/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-FOOD	
0200392575	\$49.00	4/8/2014	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200392576	\$1,792.76	4/8/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200392577	\$61.00	4/8/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200392578	\$60.00	4/8/2014	43192	R.E. FRIEDRICHS CO	SATF-BLDG R&M SRV	
0200392579	\$425.00	4/8/2014	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200392580	\$7,377.30	4/8/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200392581	\$214.34	4/8/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200392582	\$8,075.00	4/8/2014	349127	ROY E. CAIN, PHD	TJJD-A-2014 - PHYSICIAN SERVICES	
0200392583	\$4,927.60	4/8/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200392584	\$64.40	4/8/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392584	\$229.50	4/8/2014	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392585	\$379.40	4/8/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200392586	\$154.59	4/8/2014	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200392587	\$6,187.50	4/8/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200392588	\$127.69	4/8/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200392589	\$80.00	4/8/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200392590	\$497.03	4/8/2014	114243	SYSCO INC.	SATF-FOOD	
0200392591	\$8,814.07	4/8/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200392592	\$39.83	4/8/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200392592	\$61.54	4/8/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200392593	\$39.83	4/8/2014	260363	T-MOBILE	SATF-INTERNET	
0200392593	\$62.89	4/8/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200392593	\$199.95	4/8/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200392593	\$262.05	4/8/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200392594	\$1,400.00	4/8/2014	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-2014 - REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392595	\$153.30	4/8/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200392596	\$488.75	4/8/2014	422320	BRE SELECT OPERATING HOTELS LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200392597	\$6,950.00	4/8/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200392598	\$100.00	4/8/2014	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200392598	\$1,603.26	4/8/2014	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200392599	\$1,323.56	4/8/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200392600	\$339.78	4/8/2014	32131	ZAPATA, ROMEO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200392601	\$85.68	4/8/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392602	\$114.40	4/8/2014	422509	CANO, MARIO	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200392603	\$118.20	4/8/2014	329169	CONTRERAS, CARLOS	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200392604	\$118.20	4/8/2014	289302	GARCIA, ANGELA	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200392605	\$249.62	4/8/2014	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200392606	\$249.62	4/8/2014	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200392607	\$249.62	4/8/2014	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200392608	\$78.00	4/8/2014	370517	LOZANO, RAUL	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200392609	\$732.27	4/8/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200392610	\$78.00	4/8/2014	422495	MATA, ESTEBAN	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200392611	\$78.00	4/8/2014	406899	RODRIGUEZ, DAVID	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200392612	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200392613	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200392614	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200392615	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200392616	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 ADM-REGISTRATION FEES	
0200392617	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 ADM-REGISTRATION FEES	
0200392618	\$175.00	4/8/2014	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEE	
0200392619	\$38.00	4/8/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200392620	\$2,000.00	4/8/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-ROW	
0200392621	\$5.00	4/8/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200392621	\$152.90	4/8/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200392622	\$17.00	4/8/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200392622	\$23.89	4/8/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200392623	\$65.00	4/8/2014	403709	AL3 ENTERPRISES, LLC	HIDTA US TREASURY-BLDG&OTHR STRU R&M SRV	
0200392624	\$126.00	4/8/2014	294802	AMADOR, MARIA E. RPR CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200392625	\$455.95	4/8/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392626	\$152.65	4/8/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392627	\$10,848.30	4/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200392627	\$16,561.03	4/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200392628	\$136.24	4/8/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200392629	\$230.92	4/8/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392630	\$873.48	4/8/2014	4014	BOGGUS MOTOR SALES L.P.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200392631	\$69.24	4/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392631	\$91.54	4/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392632	\$166.38	4/8/2014	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200392633	\$1,312.00	4/8/2014	421871	CEMEX, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392634	\$58.47	4/8/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200392635	\$440.00	4/8/2014	78174	COPY GRAPHICS, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392636	\$24,651.00	4/8/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200392637	\$165.00	4/8/2014	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200392638	\$8.85	4/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392639	\$885.60	4/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392639	\$2,832.80	4/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200392640	\$1.70	4/8/2014	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200392640	\$67.98	4/8/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200392641	\$540.00	4/8/2014	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392642	\$9,849.87	4/8/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200392643	\$58.30	4/8/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200392644	\$1,945.00	4/8/2014	201219	EXCELLENT FENCE	PCT3 ADM-OTHER R&M SRV	
0200392645	\$312.86	4/8/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392646	\$274.09	4/8/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392647	\$33,899.98	4/8/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200392648	\$27.90	4/8/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200392648	\$29.95	4/8/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200392649	\$4.20	4/8/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200392650	\$25.00	4/8/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200392651	\$300.00	4/8/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200392652	\$11.75	4/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200392653	\$516.88	4/8/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392654	\$236.34	4/8/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200392654	\$828.86	4/8/2014	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200392655	\$29.50	4/8/2014	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392656	\$329.98	4/8/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392657	\$26.00	4/8/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200392658	\$806.75	4/8/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392658	\$951.53	4/8/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392659	\$1,309.38	4/8/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392659	\$2,521.40	4/8/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392660	\$1,747.55	4/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER EQUIPMENT	
0200392661	\$122.52	4/8/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200392662	\$88.94	4/8/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200392663	\$135.00	4/8/2014	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200392664	\$113.38	4/8/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200392665	\$1,147.00	4/8/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200392666	\$1,431.92	4/8/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200392666	\$1,951.39	4/8/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200392667	\$10,000.00	4/8/2014	203602	MCALLEN I.S.D. POLICE DEPARTMENT	HIDTA US TREASURY-AID TO GOVT AGENCIES	
0200392668	\$7.83	4/8/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200392669	\$801.25	4/8/2014	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392670	\$688.90	4/8/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200392671	\$1,107.48	4/8/2014	398497	MOMAR, INC.	PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200392672	\$12.00	4/8/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200392672	\$58.65	4/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200392673	\$123.75	4/8/2014	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200392674	\$569.23	4/8/2014	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392675	\$302.73	4/8/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392676	\$343.38	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392676	\$440.54	4/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392677	\$30.99	4/8/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200392678	\$77.10	4/8/2014	207373	PIONEER EQUIPMENT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392679	\$62.00	4/8/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200392680	\$37.00	4/8/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200392681	\$355.78	4/8/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392682	\$96.37	4/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392682	\$515.06	4/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392683	\$18.00	4/8/2014	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200392683	\$18.00	4/8/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392683	\$46.00	4/8/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200392684	\$785.25	4/8/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200392685	\$3,887.23	4/8/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200392686	\$78.75	4/8/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200392687	\$52.10	4/8/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200392688	\$5.93	4/8/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200392688	\$196.26	4/8/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200392689	\$31.49	4/8/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392689	\$791.55	4/8/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200392690	\$1,155.90	4/8/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200392691	\$504.79	4/8/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392692	\$113.16	4/8/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392693	\$900.00	4/8/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200392694	\$55.00	4/15/2014	369888	INTERNATIONAL ASSOCIATION OF LAW	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200392694	\$250.00	4/15/2014	369888	INTERNATIONAL ASSOCIATION OF LAW	HIDTA US TREASURY-REGISTRATION FEES	
0200392695	\$195.00	4/15/2014	376647	TEXAS ENVIRONMENTAL TRAINING &	PCT4 ADM-REGISTRATION FEES	
0200392696	\$299.00	4/15/2014	422258	eCIVIS, INC.	PCT3 ADM-REGISTRATION FEES	
0200392697	\$3,841.00	4/15/2014	422940	RESENDEZ, LEONARDO V.	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200392698	(\$4,354.53)	4/15/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200392698	\$87,090.67	4/15/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200392699	\$2,100.00	4/15/2014	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 RD MAINT-ROW	
0200392700	\$6,792.73	4/15/2014	393304	RICHLINE TECHNICAL SERVICES	2012 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200392701	\$60,551.00	4/15/2014	407712	SCIENCE APPLICATIONS INTERNATIONAL CORP.	EM-HAZARD MITIGATION GRANT-MGMT CONSULTI	
0200392702	\$644.58	4/15/2014	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200392703	\$19.04	4/15/2014	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392704	\$43.68	4/15/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392705	\$378.94	4/15/2014	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200392706	\$611.52	4/15/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200392707	\$117.00	4/15/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200392708	\$24.64	4/15/2014	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392709	\$220.80	4/15/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200392710	\$348.42	4/15/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200392711	\$892.00	4/15/2014	419150	CARLOS E FERNANDEZ	BASIC SUPERVISION-HAULING & FREIGHT SRV	
0200392712	\$53.76	4/15/2014	422959	CASTILLO, JUAN C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392713	\$0.11	4/15/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	WESL B/C-LATE FEES, PEN & FIN CHR	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392714	\$343.28	4/15/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200392715	\$46.06	4/15/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200392716	\$474.25	4/15/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200392717	\$25.92	4/15/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200392718	\$56.37	4/15/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200392719	\$49.82	4/15/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200392719	\$121.90	4/15/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200392720	\$23.85	4/15/2014	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200392720	\$31.84	4/15/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200392721	\$4,667.52	4/15/2014	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200392722	\$342.72	4/15/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200392723	\$45.36	4/15/2014	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL IN COUNTY	
0200392724	\$8.96	4/15/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392725	\$7.00	4/15/2014	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200392725	\$68.62	4/15/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200392726	\$68.62	4/15/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200392727	\$2,550.00	4/15/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200392728	\$152.88	4/15/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200392729	\$180.00	4/15/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200392730	\$30.00	4/15/2014	368091	ELIZONDO, SANTIAGO	SATF-LICENSES & PERMITS	
0200392731	\$81.46	4/15/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392732	\$30.00	4/15/2014	422835	FLORES, NORA	SATF-LICENSES & PERMITS	
0200392733	\$13.44	4/15/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392734	\$69.44	4/15/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392735	\$38.08	4/15/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392736	\$41.44	4/15/2014	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392737	\$7,825.00	4/15/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200392738	\$7,000.00	4/15/2014	415596	GEORGE MASON UNIVERSITY	BASIC SUPERVISION-PROFESSIONAL SERVICE	
0200392739	\$8,556.00	4/15/2014	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200392740	\$47.04	4/15/2014	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392741	\$482.50	4/15/2014	359211	GONZALEZ, AMANDO O.	TJJD-A-2014 - PHYSICIAN SERVICES	
0200392742	\$19.60	4/15/2014	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392743	\$170.00	4/15/2014	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200392744	\$726.32	4/15/2014	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200392745	\$111.66	4/15/2014	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392746	\$1,725.00	4/15/2014	422002	HEALTHY CHILDREN PROJECT, INC.	WIC ADM-REGISTRATION FEES	
0200392747	\$585.72	4/15/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200392748	\$412.99	4/15/2014	262447	JOHNSON SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200392749	\$350.00	4/15/2014	253324	JOHNSTONE SUPPLY	SATF-EQUIP & VEHICLE R&M SUPPL	
0200392750	\$0.39	4/15/2014	253324	JOHNSTONE SUPPLY-PHARR	WESL B/C-LATE FEES, PEN & FIN CHR	
0200392751	\$2,800.60	4/15/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200392752	\$4,580.00	4/15/2014	361321	KELLY, BLANCHE	TJJD-A-2014 - PHYSICIAN SERVICES	
0200392753	\$258.92	4/15/2014	177741	LQ MANAGEMENT L.L.C.	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200392753	\$776.76	4/15/2014	177741	LQ MANAGEMENT L.L.C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392754	\$168.00	4/15/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392755	\$36.40	4/15/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392756	\$8.96	4/15/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392757	\$280.14	4/15/2014	94714	LINDBERG PHARMACY	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200392758	\$979.57	4/15/2014	367176	MAACO COLLISION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200392759	\$22.40	4/15/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392760	\$27.44	4/15/2014	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392761	\$36.40	4/15/2014	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392762	\$4.48	4/15/2014	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392763	\$42.37	4/15/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200392763	\$78.77	4/15/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200392764	\$77.84	4/15/2014	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392765	\$54.34	4/15/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200392766	\$42.00	4/15/2014	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392767	\$26.32	4/15/2014	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200392768	\$250.00	4/15/2014	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200392769	\$323.55	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200392770	\$420.49	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200392771	\$300.56	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200392772	\$43.68	4/15/2014	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392773	\$108.00	4/15/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392774	\$49.00	4/15/2014	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200392775	\$374.00	4/15/2014	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200392775	\$630.00	4/15/2014	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-OTHER MINOR EQUIPMENT	
0200392776	\$4,000.00	4/15/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200392777	\$54.88	4/15/2014	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392778	\$700.00	4/15/2014	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200392779	\$7,751.25	4/15/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200392780	\$5,700.00	4/15/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200392781	\$7,196.22	4/15/2014	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200392782	\$458.31	4/15/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200392783	\$317.33	4/15/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200392784	\$20.16	4/15/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392785	\$19.04	4/15/2014	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392786	\$71.32	4/15/2014	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200392787	\$30.00	4/15/2014	226947	SAUCEDO, JOSE M.	SATF-LICENSES & PERMITS	
0200392788	\$293.85	4/15/2014	357049	SENSORY EDGE	WIC ADM-OTHER MISC SUPPLIES	
0200392789	\$23.55	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200392789	\$107.22	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200392790	\$300.00	4/15/2014	214531	SOS TECHNOLOGIES	WESL B/C-EQUIP & VEHICLE RENTALS	
0200392791	\$34.72	4/15/2014	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392792	\$165.20	4/15/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200392793	\$58,302.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200392794	\$1,032.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200392794	\$1,118.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	PSJA ISD-OTHER SERVICES	
0200392794	\$1,290.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200392794	\$1,634.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200392794	\$1,634.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD - OTHER SERVICES	
0200392794	\$2,236.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES	
0200392794	\$6,020.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200392794	\$37,582.00	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2014 JJAEP-OTHER SERVICES	
0200392795	\$36,850.32	4/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200392796	\$1,076.33	4/15/2014	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200392797	\$487.13	4/15/2014	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200392798	\$507.00	4/15/2014	285072	STERLING'S PUBLIC SAFETY UNIFORMS & EQUI	BASIC SUPERVISION-POLICE SUPPLIES	
0200392799	\$35.00	4/15/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200392800	\$59.40	4/15/2014	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392801	\$40.00	4/15/2014	422983	TREVINO, YESENIA	TJJD-A-2014 - REGISTRATION FEES	
0200392802	\$670.96	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200392803	\$110.98	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200392803	\$121.16	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392803	\$715.66	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200392803	\$973.12	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200392804	\$256.36	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200392805	\$273.31	4/15/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200392806	\$401.96	4/15/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200392807	\$98.24	4/15/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200392808	\$114.01	4/15/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200392808	\$192.65	4/15/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200392809	\$4.48	4/15/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392810	\$191.52	4/15/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200392811	\$337.04	4/15/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200392812	\$102.54	4/15/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200392813	\$81.98	4/15/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200392814	\$219.74	4/15/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200392815	\$468.14	4/15/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200392816	\$275.00	4/15/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200392817	\$53,217.99	4/15/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200392818	\$450.00	4/15/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200392819	\$161.00	4/15/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392820	\$378.00	4/15/2014	252328	ADVANCE PUBLISHING CO.	PCT2 ADM-ADVERTISING	
0200392821	\$4.00	4/15/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200392821	\$18.00	4/15/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392822	\$10.48	4/15/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-LATE FEES,PENALTIES & FIN	
0200392822	\$20.00	4/15/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392823	\$26.50	4/15/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200392824	\$18,418.49	4/15/2014	422851	ALLY FINANCIAL	HIDTA US TREASURY-VEHICLES	
0200392825	\$260.55	4/15/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200392826	\$76.67	4/15/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392827	\$155.10	4/15/2014	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392828	\$336.19	4/15/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392828	\$424.00	4/15/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392828	\$3,992.88	4/15/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392829	\$1,260.00	4/15/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200392830	\$420.00	4/15/2014	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200392831	\$1,695.53	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392831	\$9,808.99	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200392831	\$12,729.40	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200392831	\$13,709.42	4/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200392832	\$411.39	4/15/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392833	\$56.88	4/15/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392834	\$41.73	4/15/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200392834	\$356.52	4/15/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392834	\$1,394.26	4/15/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392835	\$1,256.00	4/15/2014	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392836	\$93.53	4/15/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200392837	\$5.18	4/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392837	\$35.74	4/15/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200392837	\$209.99	4/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392837	\$245.75	4/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392837	\$779.54	4/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392838	\$62.46	4/15/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392838	\$312.41	4/15/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392839	\$10.35	4/15/2014	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392840	\$35.29	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200392840	\$113.91	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200392841	\$42.50	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200392841	\$79.60	4/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200392842	\$300,000.00	4/15/2014	348767	CANTU, RAUL	SHRF INVESTIG HB65-OTHER	
0200392843	\$11.86	4/15/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200392844	\$435.00	4/15/2014	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200392845	\$0.00	4/15/2014	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200392846	\$144.95	4/15/2014	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200392847	\$37.24	4/15/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200392847	\$317.38	4/15/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200392848	\$272.02	4/15/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200392849	\$150.00	4/15/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200392850	\$1,129.00	4/15/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392851	(\$5.17)	4/15/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200392851	\$15.00	4/15/2014	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200392852	\$275.18	4/15/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392853	\$74.50	4/15/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200392853	\$1,325.00	4/15/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392854	\$1,150.00	4/15/2014	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392855	\$239.95	4/15/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392855	\$270.15	4/15/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200392856	\$9.30	4/15/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200392856	\$18.90	4/15/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200392857	\$8.40	4/15/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200392857	\$17.00	4/15/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200392858	\$300.00	4/15/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200392859	\$1,950.00	4/15/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200392860	\$13.95	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200392861	\$11.75	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200392861	\$152.45	4/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200392862	\$507.20	4/15/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392862	\$966.14	4/15/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392863	\$33.56	4/15/2014	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200392863	\$66.51	4/15/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-AGRI & LANDSCAPING SUPPL	
0200392863	\$457.50	4/15/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200392864	\$148.51	4/15/2014	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392865	\$165.84	4/15/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392865	\$1,311.29	4/15/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392866	\$236.76	4/15/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392866	\$1,171.32	4/15/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392867	\$199.00	4/15/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392868	\$139.36	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200392868	\$439.38	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392868	\$1,167.81	4/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392869	\$312.50	4/15/2014	309125	J & M HYDRAULICS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200392870	\$88.94	4/15/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200392871	\$492.00	4/15/2014	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200392872	\$717.88	4/15/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200392873	\$288.37	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200392873	\$659.25	4/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200392874	\$574.32	4/15/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392874	\$2,848.79	4/15/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200392874	\$4,886.83	4/15/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200392875	\$100.00	4/15/2014	227749	MCALLEN SPORTS	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200392876	\$65.33	4/15/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200392876	\$88.39	4/15/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200392876	\$112.69	4/15/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200392877	\$2,216.61	4/15/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200392878	\$102.18	4/15/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200392878	\$629.34	4/15/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200392879	\$91.45	4/15/2014	398497	MOMAR, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200392879	\$1,208.79	4/15/2014	398497	MOMAR, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392880	\$2.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392880	\$4.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200392880	\$6.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200392880	\$6.98	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200392880	\$13.96	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200392880	\$24.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200392880	\$29.90	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200392880	\$51.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200392880	\$54.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200392880	\$82.05	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200392880	\$94.80	4/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200392881	\$615.86	4/15/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392882	\$113.48	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200392883	\$92.64	4/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200392884	\$250.57	4/15/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392884	\$1,765.79	4/15/2014	195545	NUECES POWER EQUIPMENT	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200392884	\$3,376.20	4/15/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392885	\$24.99	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200392885	\$61.94	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392885	\$108.70	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392885	\$1,012.61	4/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392886	\$210.00	4/15/2014	327999	PHARR POLICE DEPARTMENT	PCT2 ADM-ELEC SURVEILLANCE & SECURITY	
0200392887	\$200.00	4/15/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392888	\$14.50	4/15/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392889	\$337.64	4/15/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200392890	\$94.10	4/15/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200392891	\$397.84	4/15/2014	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200392892	\$30.71	4/15/2014	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT BLDG SEC-COMPUTER SERVICES	
0200392892	\$1,248.12	4/15/2014	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT BLDG SEC-OFFICE & COMPUTER S	
0200392893	\$25.92	4/15/2014	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200392894	\$181.54	4/15/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392894	\$840.14	4/15/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392895	\$36.00	4/15/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200392895	\$54.00	4/15/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200392895	\$108.00	4/15/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200392896	\$10.00	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200392896	\$30.00	4/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200392897	\$415.90	4/15/2014	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200392898	\$602.90	4/15/2014	34282	SHERWIN WILLIAMS CO.	PCT2 RD MAINT-SAFETY SUPPLIES	
0200392899	\$900.00	4/15/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200392900	\$224.90	4/15/2014	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392901	\$75.88	4/15/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200392901	\$257.99	4/15/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200392901	\$312.82	4/15/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200392902	\$240.00	4/15/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200392903	\$622.90	4/15/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392903	\$1,691.43	4/15/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392904	\$1,596.12	4/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200392905	\$110.31	4/15/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200392906	\$36.37	4/15/2014	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200392907	\$371.80	4/15/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200392908	\$64.03	4/15/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200392909	\$1,461.52	4/15/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392910	\$247.15	4/15/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200392911	\$412.60	4/15/2014	254207	WILLACY COOP	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200392912	\$419.44	4/15/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200392913	\$72.50	4/22/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200392914	\$817.60	4/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200392915	\$24.08	4/22/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392916	\$1,055.64	4/22/2014	322806	ALLIED FIRE PROTECTION SA, LP	SATF-BLDG R&M SRV	
0200392917	\$90.00	4/22/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200392918	\$138.88	4/22/2014	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392919	\$31.44	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392920	\$31.44	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392921	\$29.39	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392922	\$88.17	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392923	\$7,991.03	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392924	\$1,894.88	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392925	\$11.01	4/22/2014	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200392925	\$157.75	4/22/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200392926	\$58.78	4/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200392927	\$129.00	4/22/2014	375519	BALDERAS, MARIA BERTHA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200392928	\$540.00	4/22/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200392929	\$89.04	4/22/2014	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392930	\$929.86	4/22/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200392931	\$423.36	4/22/2014	222054	CABRERA, FERNANDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392932	\$367.70	4/22/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200392933	\$293.16	4/22/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200392933	\$514.36	4/22/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200392934	\$56.29	4/22/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200392935	\$98.56	4/22/2014	383635	CANTU, GERARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392936	\$105.28	4/22/2014	212873	CARRANZA, ALICE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392937	\$442.40	4/22/2014	202401	CARRILLO, LAURA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392938	\$136.08	4/22/2014	419567	CASTILLO, YESICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392939	\$13.44	4/22/2014	124923	CASTRO, MARY ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392940	\$37.52	4/22/2014	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392941	\$904.00	4/22/2014	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200392942	\$21.46	4/22/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200392942	\$40.48	4/22/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200392943	\$64.31	4/22/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200392943	\$78.63	4/22/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200392944	\$4,641.58	4/22/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200392945	\$41.44	4/22/2014	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392946	\$250.00	4/22/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392947	\$350.00	4/22/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200392948	\$24.08	4/22/2014	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392949	\$289.52	4/22/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392950	\$4,200.00	4/22/2014	356093	CUARTITOS.COM	SATF-OTHER EQUIPMENT	
0200392951	\$35.28	4/22/2014	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392952	\$178.64	4/22/2014	375187	DELUNA, ALFONSO JR.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392953	\$279.37	4/22/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200392954	\$236.89	4/22/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392955	\$376.88	4/22/2014	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392956	\$316.40	4/22/2014	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392957	\$98.75	4/22/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200392958	\$325.30	4/22/2014	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392959	\$124.32	4/22/2014	419575	FLORES, MARK ANTHONY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392960	\$337.68	4/22/2014	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392961	\$417.20	4/22/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392962	\$140.02	4/22/2014	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200392963	\$1,740.00	4/22/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200392964	\$96.32	4/22/2014	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392965	\$1,689.16	4/22/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200392966	\$368.56	4/22/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200392967	\$43.36	4/22/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200392967	\$502.57	4/22/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200392968	\$140.00	4/22/2014	355003	HOPE FAMILY HEALTH CENTER	BASIC SUPERVISION-REGISTRATION FEES	
0200392968	\$285.00	4/22/2014	355003	HOPE FAMILY HEALTH CENTER	MENTALLY IMPAIRED-REGISTRATION FEES	
0200392969	\$95.00	4/22/2014	355003	HOPE FAMILY HEALTH CENTER	SATF-REGISTRATION FEES	
0200392969	\$95.00	4/22/2014	355003	HOPE FAMILY HEALTH CENTER	BASIC SUPERVISION-REGISTRATION FEES	
0200392969	\$190.00	4/22/2014	355003	HOPE FAMILY HEALTH CENTER	AFTERCARE SERVICES-REGISTRATION FEES	
0200392970	\$925.90	4/22/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER MINOR EQUIPMENT	
0200392970	\$2,546.93	4/22/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER EQUIPMENT	
0200392971	\$135.00	4/22/2014	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200392972	\$282.80	4/22/2014	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200392973	\$150.08	4/22/2014	421979	KELLOGG, DALILA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392974	\$21.28	4/22/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200392975	\$250.04	4/22/2014	386383	MAREZ, JOEL NOE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392976	\$22.40	4/22/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200392976	\$351.12	4/22/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392977	\$42.00	4/22/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392978	\$279.44	4/22/2014	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392979	\$73.92	4/22/2014	294527	MARTINEZ, RUTH M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392980	\$425.00	4/22/2014	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200392981	\$45.92	4/22/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200392982	\$422.85	4/22/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200392983	\$39.10	4/22/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200392984	\$129.00	4/22/2014	280941	OROZCO, PETER	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200392985	\$22.40	4/22/2014	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200392986	\$110.88	4/22/2014	341398	PENA, PALMIRA R.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392987	\$28.56	4/22/2014	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200392988	\$13.44	4/22/2014	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200392989	\$1,932.26	4/22/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200392990	\$105.84	4/22/2014	381608	PINA, OMAR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200392991	\$52.00	4/22/2014	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200392992	\$10,745.59	4/22/2014	244759	QUEST DIAGNOSTICS	H.D. ADM-OTHER PROF SRV	
0200392993	\$342.75	4/22/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200392994	\$613.64	4/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200392995	\$2,376.38	4/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200392996	\$812.18	4/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200392997	\$276.00	4/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200392998	\$276.00	4/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200392999	\$93.25	4/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393000	\$252.56	4/22/2014	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393001	\$78.00	4/22/2014	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	
0200393002	\$55.44	4/22/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393003	\$968.88	4/22/2014	148652	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393004	\$386.40	4/22/2014	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393005	\$865.90	4/22/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200393006	\$1,204.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	PSJA ISD-OTHER SERVICES	
0200393006	\$1,376.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200393006	\$1,376.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200393006	\$1,720.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200393006	\$2,408.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393006	\$6,972.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAE DISCRETIONARY-OTHER SERVICES	
0200393006	\$9,288.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200393006	\$32,766.00	4/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2014 JJAEP-OTHER SERVICES	
0200393007	\$659.10	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200393008	\$5,504.80	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200393009	\$3,365.37	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200393010	\$6,069.62	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200393011	\$49.99	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200393012	\$199.95	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200393013	\$682.50	4/22/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200393014	\$2,148.25	4/22/2014	114243	SYSCO INC.	SATF-FOOD	
0200393015	\$5,399.78	4/22/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200393016	\$793.18	4/22/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200393017	\$75.04	4/22/2014	293369	TIJERINA, JUAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393018	\$1.67	4/22/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393019	\$80.64	4/22/2014	205605	TORRES, OLGA L.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393020	\$1,016.53	4/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200393021	\$588.99	4/22/2014	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200393022	\$80.64	4/22/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393023	\$78.00	4/22/2014	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200393024	\$97.44	4/22/2014	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393025	\$129.00	4/22/2014	422282	VERGARA, ITCHEEL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393026	\$434.82	4/22/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393027	\$319.58	4/22/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393028	\$321.66	4/22/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393029	\$350.86	4/22/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393030	\$78.00	4/22/2014	371165	YANEZ, JESSICA	SATF-TRAVEL OUT OF COUNTY	
0200393031	\$126.73	4/22/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393032	\$10.08	4/22/2014	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393033	\$9,740.89	4/22/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 RANCHO BLANCO(¼M E ALAMO-TOWER)-RD	
0200393034	\$119.74	4/22/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393035	\$538.10	4/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200393036	\$6.77	4/22/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-LATE FEES,PENALTIES & FIN	
0200393036	\$8.95	4/22/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393036	\$10.00	4/22/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393036	\$15.89	4/22/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200393036	\$17.04	4/22/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393036	\$117.54	4/22/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200393037	\$95.52	4/22/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393038	\$60.82	4/22/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393038	\$1,732.15	4/22/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393039	\$210.00	4/22/2014	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200393040	\$271.88	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393040	\$2,490.58	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393040	\$4,866.89	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200393040	\$6,945.59	4/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200393041	\$571.90	4/22/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200393042	\$11.62	4/22/2014	337412	AUTOZONE	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393042	\$139.97	4/22/2014	337412	AUTOZONE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393042	\$199.58	4/22/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393042	\$310.78	4/22/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393043	\$304.18	4/22/2014	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393044	\$78.90	4/22/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393045	\$257.30	4/22/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393046	\$42.50	4/22/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393047	\$16.09	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200393047	\$18.49	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-SAFETY SUPPLIES	
0200393047	\$21.71	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393047	\$46.08	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393047	\$49.62	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393047	\$50.82	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393047	\$70.98	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393047	\$131.12	4/22/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200393047	\$452.01	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393047	\$572.65	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393047	\$1,381.31	4/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393048	\$73.29	4/22/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393049	\$20.36	4/22/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200393050	\$112.50	4/22/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393051	\$249.90	4/22/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393051	\$3,018.46	4/22/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393051	\$3,175.92	4/22/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 ADM-OTHER R&M SRV	
0200393052	\$157.46	4/22/2014	76902	DEMCO, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200393053	\$73.99	4/22/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200393054	\$1,454.06	4/22/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393055	\$519.52	4/22/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393056	\$58.30	4/22/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393057	\$2,531.00	4/22/2014	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393058	\$399.13	4/22/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200393059	\$17.00	4/22/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393059	\$26.50	4/22/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200393060	\$8.40	4/22/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200393061	\$1,350.00	4/22/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393062	\$5,075.68	4/22/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393063	\$456.89	4/22/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393064	\$30.00	4/22/2014	272566	HIDALGO COUNTY CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200393065	\$336.00	4/22/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393065	\$402.26	4/22/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393065	\$421.55	4/22/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393066	\$120.73	4/22/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200393067	\$245.46	4/22/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393067	\$499.00	4/22/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200393068	\$358.89	4/22/2014	179442	KEITH WEAVER, III	HIDTA US TREASURY-EQ&VEH R&M SUPPLIES	
0200393068	\$388.88	4/22/2014	179442	KEITH WEAVER, III	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200393069	\$125.00	4/22/2014	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-PRINTING & BINDING	
0200393070	\$181.41	4/22/2014	262447	JOHNSON SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200393071	\$20.00	4/22/2014	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200393072	\$131.83	4/22/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200393073	\$630.00	4/22/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393074	\$1,949.75	4/22/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200393075	\$1,262.34	4/22/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200393075	\$3,625.47	4/22/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200393076	\$339.84	4/22/2014	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200393077	\$3.39	4/22/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393078	\$368.90	4/22/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393079	\$34.06	4/22/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200393079	\$419.56	4/22/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200393080	\$2.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200393080	\$2.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200393080	\$3.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200393080	\$6.98	4/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200393080	\$9.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200393080	\$12.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200393080	\$36.00	4/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200393081	\$57.23	4/22/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393082	\$4.99	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393082	\$138.75	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393082	\$167.92	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200393082	\$376.09	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393082	\$451.78	4/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393083	\$1,122.96	4/22/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393084	\$186.65	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393085	\$1,367.62	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393086	\$255.02	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393087	\$114.77	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393088	\$29.93	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393089	\$58.51	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393090	\$5.57	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393091	\$229.49	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393092	\$46.62	4/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393093	\$358.71	4/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393094	\$75.65	4/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393095	\$173.87	4/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393096	\$238.54	4/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393097	\$827.48	4/22/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200393098	\$93.14	4/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393099	\$821.21	4/22/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200393100	\$69.95	4/22/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200393101	\$83.00	4/22/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393101	\$802.74	4/22/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393102	\$171.56	4/22/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393103	\$18.00	4/22/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200393104	\$77.09	4/22/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393104	\$172.75	4/22/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393105	\$469.48	4/22/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200393106	\$192.00	4/22/2014	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200393107	\$31.19	4/22/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200393108	\$39.32	4/22/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200393109	\$29.00	4/22/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393110	\$160.00	4/22/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393111	\$168.00	4/22/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393112	\$949.75	4/22/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200393113	\$184.00	4/22/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200393114	\$240.40	4/22/2014	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393115	\$76.90	4/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200393116	\$5.00	4/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200393116	\$76.90	4/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200393117	\$278.90	4/22/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393118	\$83.17	4/22/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393119	\$360.49	4/22/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200393120	\$3,091.69	4/29/2014	319449	STAPLES BUSINESS ADVANTAGE	2012 CHAPTER 19-OTHER EQUIPMENT	
0200393121	\$225.00	4/29/2014	401684	ACME AUTO LEASING, LLC	OCDETF-VEHICLE LIABILITY INSURANCE	
0200393121	\$675.00	4/29/2014	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200393122	\$106.37	4/29/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200393123	\$51.78	4/29/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393124	\$31.29	4/29/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393125	\$345.00	4/29/2014	422908	JET-WEB COMMUNICATION,LLC	BASIC SUPERVISION-COMPUTER SERVICES	
0200393126	\$427.33	4/29/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200393126	\$464.50	4/29/2014	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200393126	\$853.99	4/29/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393127	\$4.70	4/29/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200393127	\$80.52	4/29/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200393128	\$80.18	4/29/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200393129	\$34.79	4/29/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200393129	\$121.44	4/29/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393130	\$25.92	4/29/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200393131	\$59.97	4/29/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200393132	\$350.00	4/29/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	WESL B/C-REGISTRATION FEES	
0200393133	\$68.02	4/29/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393134	\$403.00	4/29/2014	253294	DE LUNA, RENE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393135	\$185.00	4/29/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393136	\$47.90	4/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200393137	\$111.55	4/29/2014	285757	HOLIDAY INN AIRPORT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393138	\$1,330.00	4/29/2014	355003	HOPE FAMILY HEALTH CENTER	TJJD-A-2014 - REGISTRATION FEES	
0200393139	\$217.35	4/29/2014	331961	HYATT REGENCY AUSTIN HOTEL	SATF-TRAVEL OUT OF COUNTY	
0200393139	\$652.05	4/29/2014	331961	HYATT REGENCY AUSTIN HOTEL	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200393140	\$6,505.92	4/29/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200393141	\$260.00	4/29/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200393142	\$200.48	4/29/2014	253324	JOHNSTONE SUPPLY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200393143	\$101.93	4/29/2014	253324	JOHNSTONE SUPPLY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200393144	\$1,145.00	4/29/2014	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	HEALTH GRANTS-A/P MISC ITEMS	
0200393145	\$1,401.00	4/29/2014	312193	LA QUINTA INN & SUITES	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200393146	\$290.70	4/29/2014	339733	LA QUINTA INN ALAMO SOUTH	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393146	\$581.40	4/29/2014	339733	LA QUINTA INN ALAMO SOUTH	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200393147	\$99.00	4/29/2014	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393148	\$22.40	4/29/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393149	\$19.51	4/29/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200393150	\$67.48	4/29/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200393151	\$117.00	4/29/2014	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393152	\$117.00	4/29/2014	215341	MONTELONGO, MARIA DEL ROSARIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393153	\$24.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200393153	\$174.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200393154	\$99.00	4/29/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393155	\$436.64	4/29/2014	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393156	\$29.00	4/29/2014	91987	PUEBLO TIRES LTD	WIC ADM-EQUIP&VEH R&M SRV	
0200393157	\$696.00	4/29/2014	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200393158	\$363.74	4/29/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200393159	\$440.42	4/29/2014	39489	SAM HOUSTON STATE UNIVERSITY	WESL B/C-TRAVEL OUT OF COUNTY	
0200393160	\$43,074.01	4/29/2014	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200393161	\$99.00	4/29/2014	338907	SILVA, JOHN A	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393162	\$10.08	4/29/2014	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393163	\$3.33	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200393163	\$3.33	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200393163	\$4.44	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200393163	\$6.66	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200393163	\$847.81	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200393163	\$1,135.83	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200393163	\$1,458.93	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200393163	\$1,502.76	4/29/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200393164	\$465.00	4/29/2014	422916	TEXAS A&M UNIVERSITY	SATF-REGISTRATION FEES	
0200393164	\$585.00	4/29/2014	422916	TEXAS A&M UNIVERSITY	FEDERAL RSAT-REGISTRATION FEES	
0200393165	\$100.00	4/29/2014	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER JUV SECT-MEMBERSHIP DUES	
0200393166	\$600.00	4/29/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CPS/HAZARDS-REGISTRATION FEES	
0200393167	\$2,169.10	4/29/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200393168	\$80.00	4/29/2014	423033	UHLC/CCLP	PUBLIC DEFENDER JUV SECT-REGISTRATION	
0200393169	\$192.65	4/29/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200393170	\$97.83	4/29/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393170	\$402.00	4/29/2014	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393170	\$708.03	4/29/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393171	\$100,291.68	4/29/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200393172	\$349.00	4/29/2014	373966	CARDINAL TRACKING, INC.	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200393173	\$739.00	4/29/2014	216437	ECHO TRAVEL AGENCY	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200393174	\$650.00	4/29/2014	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200393175	\$650.00	4/29/2014	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200393176	\$650.00	4/29/2014	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200393177	\$205.00	4/29/2014	422860	FERNANDEZ, VANESSA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200393178	\$197.12	4/29/2014	422967	GILA RIVER GAMING ENTERPRISES, INC.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200393179	\$201.14	4/29/2014	390607	HAMPTON INN & SUITES	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200393180	\$416.79	4/29/2014	149101	HOLIDAY INN RIVERWALK	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200393181	\$179.80	4/29/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200393182	\$96.00	4/29/2014	343048	MUNOZ, PALMIRA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200393183	\$295.00	4/29/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	HIDTA US TREASURY-REGISTRATION FEES	
0200393184	\$445.00	4/29/2014	344982	TTI-EMP&P EVENT MGMT & PLANNING	PCT4 RD MAINT-REGISTRATION FEES	
0200393185	\$450.00	4/29/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393186	\$116.64	4/29/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393187	\$5,486.61	4/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200393187	\$8,448.25	4/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200393187	\$16,639.37	4/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200393188	\$22.96	4/29/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200393188	\$34.98	4/29/2014	328626	AT&T	SATF-TELEPHONE	
0200393188	\$186.56	4/29/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200393188	\$346.25	4/29/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200393188	\$471.14	4/29/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200393188	\$539.08	4/29/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200393189	\$264.55	4/29/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393190	\$8.22	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393190	\$48.27	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200393190	\$55.47	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-SAFETY SUPPLIES	
0200393190	\$65.40	4/29/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200393190	\$80.71	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393190	\$88.88	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393190	\$93.68	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393190	\$98.89	4/29/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MISC SUPPLIES	
0200393190	\$439.41	4/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393190	\$472.16	4/29/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200393191	\$162.71	4/29/2014	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393192	\$275.00	4/29/2014	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393193	\$900.44	4/29/2014	178136	DELL MARKETING L.P.	PCT4 ADM-MINOR COMPUTER EQUIPMENT	
0200393194	\$200.00	4/29/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200393194	\$561.50	4/29/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393195	\$5.00	4/29/2014	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200393195	\$127.99	4/29/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200393196	\$7.00	4/29/2014	258385	DISH	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200393196	\$101.24	4/29/2014	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200393197	\$923.52	4/29/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393198	\$600.00	4/29/2014	248649	FLEETPRIDE	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200393198	\$3,651.95	4/29/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393199	\$2,589.34	4/29/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200393199	\$6,144.35	4/29/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200393200	\$9.30	4/29/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393200	\$26.20	4/29/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200393200	\$34.00	4/29/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393201	\$600.00	4/29/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200393202	\$1,200.00	4/29/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393203	\$166.07	4/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200393203	\$444.30	4/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200393204	\$650.39	4/29/2014	169242	GCR TIRE CENTER TDS	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200393204	\$1,113.00	4/29/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393205	\$18.60	4/29/2014	15253	GULF COAST PAPER CO.	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200393205	\$336.55	4/29/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200393206	\$4,295.76	4/29/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393207	\$480.50	4/29/2014	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393208	\$145.20	4/29/2014	94366	BD HOLT CO	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393209	\$1,896.08	4/29/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393210	\$174.07	4/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393210	\$204.02	4/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393211	\$359.45	4/29/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200393212	\$323.92	4/29/2014	276472	MATERIALES EL VALLE ALAMO, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393213	\$838.55	4/29/2014	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200393214	\$109.74	4/29/2014	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200393215	\$79.99	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200393215	\$688.90	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200393215	\$875.90	4/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200393216	\$34.06	4/29/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200393216	\$209.78	4/29/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200393217	\$4.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200393217	\$45.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200393218	\$15,381.25	4/29/2014	195545	NUECES POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393219	\$34.90	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393219	\$55.96	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393219	\$386.89	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393219	\$468.33	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393219	\$577.35	4/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393220	\$132.00	4/29/2014	28894	POSTMASTER	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200393221	\$14.50	4/29/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393222	\$29.00	4/29/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393223	\$18.79	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393224	\$36.23	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393225	\$38.97	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393226	\$541.20	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393227	\$25.82	4/29/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393228	\$588.00	4/29/2014	224278	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200393229	\$298.92	4/29/2014	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393230	\$360.57	4/29/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393230	\$852.28	4/29/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393231	\$25.00	4/29/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-LATE FEES,PENALTIES & FINAN	
0200393232	\$18.00	4/29/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200393232	\$184.00	4/29/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200393233	\$355.00	4/29/2014	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393234	\$227.85	4/29/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393235	\$0.00	4/29/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200393235	\$642.19	4/29/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200393236	\$200.00	4/29/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200393237	\$98.35	4/29/2014	302007	TIRE CENTERS, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200393238	\$577.95	4/29/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200393239	\$520.00	4/29/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393240	\$225.54	4/29/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200393240	\$819.96	4/29/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200393241	(\$2,277.33)	4/29/2014	419524	DE HOYOS, ROGELIO	R&B PCT2-RET/PAY RANCHO BLANCO RD	
0200393241	\$45,546.51	4/29/2014	419524	DE HOYOS, ROGELIO	PCT2 RANCHO BLANCO(%M E ALAMO-TOWER)-RD	
0200393242	(\$818.58)	4/29/2014	347868	HERRERA & HUNT, INC	SHRF FED SHRG-RET/PAY-HERRERA & HUNT	
0200393242	\$16,371.60	4/29/2014	347868	HERRERA & HUNT, INC	CO WIDE COMM SYST-BLDG&OTH R&M	
0200393243	\$3,069.00	4/29/2014	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200393244	\$26,982.00	4/29/2014	169498	URBAN COUNTY PROGRAM	PCT4 RD MAINT-OTHER	
0200393245	\$526.72	4/29/2014	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0200393245	\$7,641.60	4/29/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200393245	\$40,425.14	4/29/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2010A&B	
0200393246	\$48,808.65	4/29/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200393247	\$971.20	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200393247	\$1,350.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200393247	\$4,780.77	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200393247	\$10,600.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0200393247	\$55,005.00	4/29/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200393248	\$1,329.27	4/29/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0400015444	\$891.72	4/1/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015445	\$950.31	4/1/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015445	\$950.32	4/1/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015446	\$258.00	4/1/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015447	\$44,371.16	4/1/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT4 TEX-MEX(TOWER-83RD)-ROAD	
0400015448	\$900.00	4/1/2014	381004	HLH APPRAISAL SERVICES	CO2006-PCT1 CR333BRIDGE-ILA WILLACY-ROW	
0400015449	\$7,820.00	4/1/2014	412376	JORGE PEREZ CONSULTING ENGINEERS, LLC	CO 2006-A/P PRIOR YEAR ACCRUALS	
0400015450	\$3,729.35	4/1/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015450	\$8,701.80	4/1/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015451	\$12,880.80	4/1/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015452	\$28,266.51	4/1/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015452	\$65,955.19	4/1/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015453	\$300.00	4/1/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID	
0400015454	\$4,000.00	4/1/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2006-PCT1 CR333BRIDGE-ILA WILLACY-ROW	
0400015455	\$14,064.88	4/1/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015455	\$27,919.83	4/1/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015456	\$9,097.00	4/1/2014	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROADS	
0400015457	\$2.58	4/1/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2006	
0400015458	\$5,569.12	4/8/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015459	(\$12,220.60)	4/8/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015459	\$244,412.00	4/8/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015460	\$6,903.16	4/8/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015461	\$11,072.85	4/8/2014	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015462	\$4,590.00	4/8/2014	412376	JORGE PEREZ CONSULTING ENGINEERS, LLC	CO2006-PCT4 CURRY ESTATES-DRAIN DITCH	
0400015463	\$1,630.50	4/8/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015464	\$1,395.79	4/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015465	\$7,087.97	4/8/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015466	\$3,957.40	4/8/2014	224278	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015467	\$11,950.59	4/8/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015467	\$47,422.34	4/8/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015468	\$39,470.99	4/8/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0400015468	\$157,455.94	4/8/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015469	\$120.00	4/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-ROW	
0400015470	\$532,752.43	4/15/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	SOA1341-HEAVY EQUIPMENT	
0400015471	\$55.28	4/15/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015471	\$693.63	4/15/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015472	\$48,057.50	4/15/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-E OF SH68)-AID	
0400015473	\$11,965.63	4/15/2014	312797	L & G ENGINEERING LABORATORY, LLC	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400015474	\$4,856.70	4/15/2014	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400015475	\$2,074.18	4/15/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-NOLANA LOOP-AID TO GOVT AGENCY	
0400015475	\$11,137.13	4/15/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-NOLANA LOOP-ROADS	
0400015475	\$52,845.24	4/15/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT PRJ-DUE FR TXDOT-NLN LP(FM1426-88)	
0400015476	\$52,948.89	4/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015476	\$211,597.54	4/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015477	\$2,550.00	4/15/2014	403148	C.S.S. TECHNOLOGY, INC.	ASH COUNTY-ROADS	
0400015478	(\$6,073.96)	4/15/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	BCAP 3-RET/PAY-TX CORDIA-PCT3 REGAL EST	
0400015478	\$24,557.40	4/15/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	REGAL ESTATES-DRAINAGE DITCHES	
0400015478	\$36,182.20	4/15/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	REGAL ESTATES-ROADS	
0400015479	\$1,271.95	4/22/2014	312797	L & G ENGINEERING LABORATORY, LLC	REGAL ESTATES-OTHER PROFSNL SRV	
0400015479	\$1,581.21	4/22/2014	312797	L & G ENGINEERING LABORATORY, LLC	RANDOLPH BARNETT #1-OTHER PROFSNL SRV	
0400015480	\$750.00	4/22/2014	421367	AAMECC LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015481	\$1,089.17	4/22/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015482	(\$6,321.45)	4/22/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015482	\$126,429.00	4/22/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015483	\$1,296.00	4/22/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-AID GOVT	
0400015483	\$3,504.00	4/22/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400015484	\$4,191.76	4/22/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400015485	\$5,458.98	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIMAS #2 & 3-ARCH & ENG SRV	
0400015486	(\$23,240.99)	4/29/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015486	(\$2,405.60)	4/29/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2004-RET/PAY-D. WILSON 100 EAST CANO	
0400015486	(\$243.61)	4/29/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2002-RET/PAY-D. WILSON-100 E. CANO	
0400015486	\$4,872.24	4/29/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2002-ADM BLDG-100 E CANO	
0400015486	\$48,111.95	4/29/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2004-ADM BLDG-100 E CANO	
0400015486	\$464,819.81	4/29/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015487	\$206.80	4/29/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015487	\$252.75	4/29/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0400015488	\$13,458.25	4/29/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015488	\$27,951.75	4/29/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015489	\$24,031.25	4/29/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015490	\$2,949.60	4/29/2014	27987	PAVEMENT MARKINGS INC.	CO2006-CONST PCT.1-OTHER STRUCTURES	
0400015491	\$1,296.00	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-AID GOVT	
0400015491	\$3,504.00	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400015492	\$112,140.73	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400015493	\$13,964.27	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015493	\$13,964.27	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400015493	\$111,714.18	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400015494	\$4,831.40	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400015494	\$4,831.40	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015494	\$38,651.21	4/29/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400015495	\$263,066.23	4/29/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0500023434	\$42,692.16	4/1/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023435	\$38.21	4/1/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500023436	\$229.85	4/4/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023437	\$203.53	4/4/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023438	\$698.52	4/4/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023439	\$570.60	4/4/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023440	\$216.00	4/4/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023441	\$52.75	4/4/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023442	\$2,385.55	4/4/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023443	\$997.74	4/4/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023444	\$42.00	4/4/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023445	\$65.67	4/4/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023446	\$71.16	4/4/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023447	\$1,285.00	4/4/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023448	\$52.00	4/4/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023449	\$12,997.48	4/4/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500023450	\$2,340.00	4/4/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023451	\$27,050.29	4/4/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023452	\$990.00	4/4/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023453	\$1,410.50	4/4/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023454	\$310.00	4/4/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0500023455	\$3,705.00	4/4/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023456	\$1,172.13	4/4/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023457	\$53.16	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023457	\$135.62	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023457	\$690.10	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023457	\$728.82	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023457	\$1,974.00	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023457	\$2,820.92	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023457	\$10,660.67	4/8/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023458	\$73,144.72	4/8/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023459	\$120,259.17	4/8/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023459	\$1,537,772.89	4/8/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023460	\$153,032.54	4/8/2014	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500023461	\$62,684.07	4/8/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023462	\$26,830.98	4/8/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023463	\$20,360.79	4/8/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023464	\$8,787.28	4/15/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023465	\$32.18	4/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023466	\$300.00	4/15/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023467	\$25.00	4/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023468	\$12,616.71	4/17/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023469	\$2,430.00	4/17/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023470	\$26,933.29	4/17/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023471	\$990.00	4/17/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023472	\$1,410.50	4/17/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023473	\$322.00	4/17/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023474	\$3,762.00	4/17/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023475	\$1,038.64	4/17/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023476	\$1,285.00	4/17/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023477	\$52.00	4/17/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023478	\$1,185.00	4/17/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023479	\$229.85	4/17/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023480	\$203.53	4/17/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023481	\$698.52	4/17/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023482	\$570.60	4/17/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0500023483	\$216.00	4/17/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023484	\$2,628.63	4/17/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023485	\$59.73	4/17/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023486	\$991.89	4/17/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023487	\$42.00	4/17/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023488	\$65.67	4/17/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023489	\$88.18	4/17/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023490	\$71.16	4/17/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023491	\$23,617.73	4/29/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023492	\$0.79	4/29/2014	184152	TRUST & AGENCY	DUE FROM/TO GROUP INS FUND	
0500023493	\$300.00	4/30/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMCECU	
0500023494	\$25.00	4/30/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023495	\$32.18	4/30/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700005879	\$1,524,891.00	4/1/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0700005880	\$24.44	4/1/2014	11908	FEDEX	DBM-HEALTH INS ADM-POSTAGE	
0700005881	\$121.83	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005881	\$241.13	4/1/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005882	\$6.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005882	\$42.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005883	\$450.25	4/1/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005884	\$464.76	4/1/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005884	\$466.20	4/1/2014	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005885	\$778.95	4/8/2014	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005886	\$503.59	4/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005887	\$3,000.00	4/15/2014	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005888	\$9.00	4/15/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005889	\$62.38	4/15/2014	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005890	\$12,500.00	4/15/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005891	\$8,000.00	4/22/2014	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005892	\$110,998.03	4/22/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005892	\$140,059.64	4/22/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-GENERAL INS	
0700005893	\$29.15	4/29/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005893	\$68.79	4/29/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005894	\$4,967.55	4/29/2014	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005895	\$0.32	4/29/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0700005896	\$1,537,772.89	4/29/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
1500029111	\$2,770.16	4/1/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029112	\$3,850.23	4/1/2014	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500029113	\$732.58	4/1/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029114	\$2,258.51	4/1/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029115	\$12,099.24	4/1/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029116	\$10,704.46	4/1/2014	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500029117	\$285.00	4/1/2014	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500029118	\$58,535.56	4/1/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029119	\$2,500.00	4/1/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500029120	\$39.20	4/1/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029121	\$45.00	4/1/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029122	\$1,178.75	4/1/2014	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500029123	\$1,122.07	4/1/2014	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500029124	\$145.46	4/1/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029125	\$500.00	4/1/2014	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500029126	\$16,182.12	4/1/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029127	\$20,545.00	4/8/2014	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500029128	\$29,900.00	4/8/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029129	\$1,828.00	4/8/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029130	\$11,100.00	4/8/2014	390534	GONZALEZ, ARNOLDO ROLANDO	URBAN COUNTY-CONTINGENCY	
1500029131	\$234.64	4/8/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029132	\$1,431.75	4/8/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029133	\$4,251.13	4/8/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029134	\$7,643.35	4/8/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029135	\$2,391.50	4/8/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029136	\$213.36	4/8/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029137	\$385.00	4/8/2014	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500029138	\$44.24	4/8/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029139	\$90.16	4/8/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500029140	\$4,155.00	4/8/2014	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500029141	\$125.44	4/8/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029142	\$3,455.41	4/8/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029143	\$65,250.80	4/8/2014	411515	M.C. MCNEILL, INC.	URBAN COUNTY-CONTINGENCY	
1500029144	\$78,569.30	4/8/2014	283827	MOTOROLA SOLUTIONS, INC.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029145	\$100.00	4/8/2014	422827	RICHARD FLORES	URBAN COUNTY-CONTINGENCY	
1500029146	\$3,029.17	4/8/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029147	\$32.48	4/8/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029148	\$200.00	4/8/2014	291978	UNIVERSITY OF TEXAS PAN-AMERICAN	URBAN COUNTY-CONTINGENCY	
1500029149	\$26,231.59	4/8/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029150	\$5,371.45	4/8/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029151	\$8,538.00	4/15/2014	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500029152	\$4,067.02	4/15/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029153	\$23,400.00	4/15/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029154	\$4,234.42	4/15/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029155	\$27,945.00	4/15/2014	390534	GONZALEZ, ARNOLDO ROLANDO	URBAN COUNTY-CONTINGENCY	
1500029156	\$1,000.00	4/15/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029157	\$3,992.30	4/15/2014	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500029158	\$4,191.57	4/15/2014	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029159	\$883.24	4/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029160	\$780.00	4/15/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500029161	\$56,168.29	4/15/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029162	\$49.00	4/15/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029163	\$1,405.91	4/15/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029164	\$409.07	4/15/2014	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029165	\$687.24	4/15/2014	393304	RICHLINE TECHNICAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500029166	\$195,070.04	4/15/2014	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500029167	\$803.66	4/15/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029168	\$168.00	4/15/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029169	\$582.32	4/15/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029170	\$168.08	4/15/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029171	\$15,600.00	4/22/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029172	\$3.71	4/22/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029173	\$3,015.80	4/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029174	\$4,800.00	4/22/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029175	\$8,959.50	4/22/2014	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029176	\$1,681.87	4/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029177	\$28,175.00	4/22/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029178	\$1,649.90	4/22/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029179	\$30,958.34	4/22/2014	409545	CASTLE ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029180	\$689.25	4/22/2014	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029181	\$1,707.06	4/22/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029182	\$504.56	4/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029183	\$5,634.96	4/22/2014	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500029184	\$108,351.97	4/22/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029185	\$900.00	4/22/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029186	\$8,354.75	4/22/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029187	\$19,500.00	4/29/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029188	\$1,000.00	4/29/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029189	\$31.62	4/29/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029190	\$31.62	4/29/2014	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500029191	\$29,851.52	4/29/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029192	\$1,145.40	4/29/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029193	\$4,667.00	4/29/2014	4308	BRODART CO.	URBAN COUNTY-CONTINGENCY	
1500029194	\$10,000.00	4/29/2014	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500029195	\$2,894.13	4/29/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029196	\$12,285.00	4/29/2014	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500029197	\$2,948.10	4/29/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029198	\$242.00	4/29/2014	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500029199	\$1,066.17	4/29/2014	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029200	\$48,960.72	4/29/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029201	\$52,200.00	4/29/2014	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500029202	\$155,330.00	4/29/2014	383139	FACILITY SOLUTIONS GROUP, INC	URBAN COUNTY-CONTINGENCY	
1500029203	\$31.62	4/29/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029204	\$6,284.05	4/29/2014	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500029205	\$40,845.92	4/29/2014	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500029206	\$57,224.46	4/29/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029207	\$909.76	4/29/2014	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029208	\$73,845.00	4/29/2014	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500029209	\$45,964.00	4/29/2014	422134	KIDSTUFF PLAYSYSTEMS, INC.	URBAN COUNTY-CONTINGENCY	
1500029210	\$3,345.98	4/29/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029211	\$68.32	4/29/2014	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500029212	\$3,760.00	4/29/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500029213	\$1,116.79	4/29/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029214	\$42,000.00	4/29/2014	411515	M.C. MCNEILL, INC.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
APR 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029215	\$39,471.75	4/29/2014	416509	MALDONADO, SAMUEL D.	URBAN COUNTY-CONTINGENCY	
1500029216	\$1,201.52	4/29/2014	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500029217	\$841.22	4/29/2014	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500029218	\$3,548.00	4/29/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029219	\$42.00	4/29/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029220	\$17,846.60	4/29/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029221	\$3,250.00	4/29/2014	30953	RIKE OGDEN FIGUEROA ALLEX ARCHITECTS INC	URBAN COUNTY-CONTINGENCY	
1500029222	\$90,040.50	4/29/2014	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500029223	\$31.62	4/29/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029224	\$3,531.07	4/29/2014	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500029225	\$848.00	4/29/2014	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500029226	\$31.62	4/29/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500029227	\$960.00	4/29/2014	369756	TERRACON CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500029228	\$137,569.50	4/29/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029229	\$1,676.67	4/29/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029230	\$59,225.65	4/29/2014	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500029231	\$6,626.16	4/29/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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\$18,766,322.28						