

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MAY 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100396940	\$1,759.94	5/6/2014	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100396941	\$151,697.38	5/6/2014	94366	BD HOLT CO	PCT1 SANITATION-HEAVY EQUIPMENT	
0100396942	\$48,447.00	5/6/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES	
0100396943	\$52.02	5/6/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396944	\$35.92	5/6/2014	113522	CAMPOS, ARMANDO	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100396945	\$129.00	5/6/2014	403830	CARDENAS, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396946	\$100.61	5/6/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396947	\$156.00	5/6/2014	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396948	\$99.00	5/6/2014	412040	CHAVEZ, MARIA AMPARO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396949	\$68.37	5/6/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100396949	\$1,057.47	5/6/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100396949	\$3,818.71	5/6/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100396949	\$4,848.73	5/6/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396950	\$372.60	5/6/2014	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100396951	\$372.60	5/6/2014	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100396952	\$129.00	5/6/2014	342203	FLORES, RICHARD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396953	\$195.00	5/6/2014	81434	GARCIA, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396954	\$69.11	5/6/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396955	\$195.00	5/6/2014	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100396956	\$250.00	5/6/2014	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100396957	\$195.00	5/6/2014	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100396958	\$18.27	5/6/2014	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396959	\$147.00	5/6/2014	356433	GONZALES, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396960	\$43.24	5/6/2014	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396961	\$147.00	5/6/2014	423076	GUTIERREZ, MELANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396962	\$195.00	5/6/2014	55646	HINOJOSA, ADALBERTO RUBEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396963	\$396.96	5/6/2014	316296	HOLIDAY INN MARKET SQUARE	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100396964	\$163.45	5/6/2014	149101	HOLIDAY INN RIVERWALK	JUV PROB-TRAVEL OUT OF COUNTY	
0100396965	\$144.09	5/6/2014	186295	INN OF THE HILLS	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100396966	\$108.04	5/6/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396967	\$385.29	5/6/2014	312193	LA QUINTA INN & SUITES	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100396968	\$385.29	5/6/2014	312193	LA QUINTA INN & SUITES	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100396969	\$219.00	5/6/2014	375837	LOPEZ, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396970	\$106.95	5/6/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396971	\$156.00	5/6/2014	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100396972	\$156.00	5/6/2014	159948	MONTOYA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396973	\$129.00	5/6/2014	368555	ORTIZ, LEROY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396974	\$147.00	5/6/2014	187976	PATLAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396975	\$623.29	5/6/2014	389285	PEREZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396976	\$129.00	5/6/2014	309605	RANGEL, HUGO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396977	\$195.00	5/6/2014	89109	REYES, SYLVIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396978	\$147.00	5/6/2014	357367	SANCHEZ, HORALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396979	\$1,400.00	5/6/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100396980	\$60.00	5/6/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100396981	\$150.00	5/6/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	EMERGENCY MGMT-REGISTRATION FEES	
0100396982	\$150.00	5/6/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	EMERGENCY MGMT-REGISTRATION FEES	
0100396983	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100396984	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100396985	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100396986	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100396987	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100396988	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100396989	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100396990	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100396991	\$55.50	5/6/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100396992	\$492.68	5/6/2014	423262	TPROPERTY LLC	CO CLERK-TRAVEL OUT OF COUNTY	
0100396993	\$492.68	5/6/2014	423262	TPROPERTY LLC	CO CLERK-TRAVEL OUT OF COUNTY	
0100396994	\$195.00	5/6/2014	423041	VELA, MARLISA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100396995	\$28.71	5/6/2014	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396996	\$19.06	5/6/2014	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396997	\$196.00	5/6/2014	258385	DISH	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100396998	\$79.66	5/6/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100396998	\$232.40	5/6/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100396999	\$2,127.50	5/6/2014	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397000	\$257.50	5/6/2014	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397001	\$205.00	5/6/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397002	\$1,715.00	5/6/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397003	\$1,710.00	5/6/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397004	\$2,577.50	5/6/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397005	\$645.00	5/6/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100397006	\$900.00	5/6/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397007	\$400.00	5/6/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397008	\$1,955.00	5/6/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100397009	\$5,075.00	5/6/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397010	\$1,525.00	5/6/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397011	\$3,405.00	5/6/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397012	\$825.00	5/6/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397013	\$450.00	5/6/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397013	\$1,007.50	5/6/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397014	\$2,465.00	5/6/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397015	\$200.00	5/6/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100397016	\$400.00	5/6/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397017	\$3,692.50	5/6/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397018	\$275.00	5/6/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397018	\$1,180.00	5/6/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397019	\$550.00	5/6/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100397020	\$600.00	5/6/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397021	\$457.50	5/6/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397022	\$1,500.00	5/6/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100397023	\$200.00	5/6/2014	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100397024	\$1,170.00	5/6/2014	382302	ZUNIGA, SAMUEL & ATTORNEY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397025	\$575.00	5/6/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397026	\$1,210.00	5/6/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397026	\$1,382.50	5/6/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397027	\$3,800.00	5/6/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397028	\$350.00	5/6/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397029	\$100.00	5/6/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397030	\$5,995.00	5/6/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397031	\$410.00	5/6/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397032	\$500.00	5/6/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397032	\$2,997.50	5/6/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397033	\$450.00	5/6/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397033	\$1,000.00	5/6/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397034	\$162.50	5/6/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397035	\$705.00	5/6/2014	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100397036	\$615.00	5/6/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100397037	\$425.00	5/6/2014	412406	HELLER, URI AARON	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397038	\$300.00	5/6/2014	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397039	\$1,415.00	5/6/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397040	\$500.00	5/6/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397041	\$410.00	5/6/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397042	\$310.00	5/6/2014	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100397043	\$400.00	5/6/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100397044	\$1,965.00	5/6/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397045	\$7,160.00	5/6/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397046	\$50.00	5/6/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397047	\$570.00	5/6/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397047	\$1,517.50	5/6/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397048	\$590.00	5/6/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397049	\$200.00	5/6/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397050	\$1,050.00	5/6/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397051	\$3,225.00	5/6/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397052	\$700.00	5/6/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100397053	\$250.00	5/6/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397054	\$1,300.00	5/6/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397055	\$400.00	5/6/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397056	\$3,625.00	5/6/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397057	\$6,032.50	5/6/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397058	\$200.00	5/6/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100397059	\$2,332.50	5/6/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397060	\$775.00	5/6/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100397061	\$137.50	5/6/2014	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397061	\$1,632.50	5/6/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397062	\$800.00	5/6/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100397063	\$450.00	5/6/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397063	\$1,050.00	5/6/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397064	\$475.00	5/6/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397065	\$835.00	5/6/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397066	\$1,990.00	5/6/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397067	\$250.00	5/6/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100397068	\$3,497.50	5/6/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397069	\$350.00	5/6/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397070	\$220.00	5/6/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397070	\$450.00	5/6/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397071	\$200.00	5/6/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100397072	\$500.00	5/6/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397073	\$1,375.00	5/6/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397074	\$2,135.00	5/6/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397075	\$1,925.00	5/6/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397076	\$400.00	5/6/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397077	\$2,377.50	5/6/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397078	\$400.00	5/6/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397079	\$700.00	5/6/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397080	\$120.00	5/6/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397081	\$1,010.00	5/6/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397082	\$680.00	5/6/2014	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397082	\$2,665.00	5/6/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397083	\$385.00	5/6/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397084	\$1,515.00	5/6/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397085	\$2,227.50	5/6/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397086	\$2,900.00	5/6/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397087	\$400.00	5/6/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397088	\$175.00	5/6/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397089	\$14,332.65	5/6/2014	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100397090	\$5.00	5/6/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100397090	\$33.03	5/6/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100397091	\$239.41	5/6/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100397092	\$481.76	5/6/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100397093	\$35.66	5/6/2014	416410	AIRGAS USA, LLC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100397094	\$115.78	5/6/2014	403709	AL3 ENTERPRISES, LLC	EXECUTIVE OFFICE-OTHER MISC SUPPLIES	
0100397094	\$256.50	5/6/2014	403709	AL3 ENTERPRISES, LLC	EXECUTIVE OFFICE-BLDG & OTHER STRUC R&B	
0100397094	\$2,523.14	5/6/2014	403709	AL3 ENTERPRISES, LLC	EXECUTIVE OFFICE-OTHER EQUIPMENT	
0100397094	\$4,300.00	5/6/2014	403709	AL3 ENTERPRISES, LLC	CONSTABLE PCT.1-BLDG&OTHR STRUC R&M SRV	
0100397094	\$13,796.00	5/6/2014	403709	AL3 ENTERPRISES, LLC	CONSTABLE PCT.1-OTHER MISC SUPPLIES	
0100397095	\$114.00	5/6/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	

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0100397096	\$214.69	5/6/2014	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397097	\$77.25	5/6/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100397098	\$6,375.00	5/6/2014	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100397099	\$1,941.99	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100397099	\$2,181.91	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100397099	\$31,973.10	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100397100	\$28.99	5/6/2014	54755	ARGUS SECURITYSYSTEMS INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100397101	\$147.25	5/6/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100397102	\$106.52	5/6/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100397103	\$162.80	5/6/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100397104	\$261.85	5/6/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100397105	\$240.03	5/6/2014	328626	AT&T	JAIL-TELEPHONE	
0100397106	\$1,342.21	5/6/2014	328626	AT&T	JAIL-TELEPHONE	
0100397107	\$29.15	5/6/2014	328626	AT&T	CCL#5-TELEPHONE	
0100397107	\$31.28	5/6/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100397107	\$34.62	5/6/2014	328626	AT&T	275TH DC-TELEPHONE	
0100397107	\$34.98	5/6/2014	328626	AT&T	CCL#6-TELEPHONE	
0100397107	\$34.98	5/6/2014	328626	AT&T	CCL#8-TELEPHONE	
0100397107	\$34.98	5/6/2014	328626	AT&T	CCL#4-TELEPHONE	
0100397107	\$34.98	5/6/2014	328626	AT&T	CCL#2-TELEPHONE	
0100397107	\$35.60	5/6/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100397107	\$40.45	5/6/2014	328626	AT&T	206TH DC-TELEPHONE	
0100397107	\$40.45	5/6/2014	328626	AT&T	332ND DC-TELEPHONE	
0100397107	\$40.45	5/6/2014	328626	AT&T	389TH DC-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	CCL#1-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	CCL#7-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	93RD DC-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100397107	\$40.81	5/6/2014	328626	AT&T	398TH DC-TELEPHONE	
0100397107	\$46.28	5/6/2014	328626	AT&T	92ND DC-TELEPHONE	
0100397107	\$46.64	5/6/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100397107	\$46.64	5/6/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100397107	\$48.22	5/6/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	

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0100397107	\$51.75	5/6/2014	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100397107	\$52.11	5/6/2014	328626 AT&T		370TH DC-TELEPHONE	
0100397107	\$52.47	5/6/2014	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100397107	\$52.47	5/6/2014	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100397107	\$57.58	5/6/2014	328626 AT&T		MASTER CRT-TELEPHONE	
0100397107	\$57.94	5/6/2014	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100397107	\$58.30	5/6/2014	328626 AT&T		PROBATE CRT-TELEPHONE	
0100397107	\$60.35	5/6/2014	328626 AT&T		139TH DC-TELEPHONE	
0100397107	\$64.13	5/6/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100397107	\$64.13	5/6/2014	328626 AT&T		430TH DC-TELEPHONE	
0100397107	\$67.12	5/6/2014	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100397107	\$67.43	5/6/2014	328626 AT&T		SAFETY-TELEPHONE	
0100397107	\$74.62	5/6/2014	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100397107	\$75.07	5/6/2014	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100397107	\$75.79	5/6/2014	328626 AT&T		TX DPS-TELEPHONE	
0100397107	\$75.79	5/6/2014	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100397107	\$87.45	5/6/2014	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100397107	\$93.28	5/6/2014	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100397107	\$98.21	5/6/2014	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100397107	\$98.75	5/6/2014	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100397107	\$99.11	5/6/2014	328626 AT&T		CO TREASURER-TELEPHONE	
0100397107	\$99.11	5/6/2014	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100397107	\$104.94	5/6/2014	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100397107	\$104.94	5/6/2014	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100397107	\$110.77	5/6/2014	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100397107	\$132.52	5/6/2014	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100397107	\$133.37	5/6/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100397107	\$139.92	5/6/2014	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100397107	\$157.41	5/6/2014	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100397107	\$163.24	5/6/2014	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100397107	\$174.18	5/6/2014	328626 AT&T		CO JUDGE-TELEPHONE	
0100397107	\$188.94	5/6/2014	328626 AT&T		449TH DC-TELEPHONE	
0100397107	\$192.70	5/6/2014	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100397107	\$212.02	5/6/2014	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100397107	\$218.71	5/6/2014	328626 AT&T		PURCHASING-TELEPHONE	

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0100397107	\$237.30	5/6/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100397107	\$331.14	5/6/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100397107	\$376.22	5/6/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100397107	\$395.36	5/6/2014	328626 AT&T		JAIL-TELEPHONE	
0100397107	\$437.25	5/6/2014	328626 AT&T		DIST CLERK-TELEPHONE	
0100397107	\$452.15	5/6/2014	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100397107	\$557.04	5/6/2014	328626 AT&T		CO CLERK-TELEPHONE	
0100397107	\$718.38	5/6/2014	328626 AT&T		HEALTH ADM-TELEPHONE	
0100397107	\$852.63	5/6/2014	328626 AT&T		TAX OFF-TELEPHONE	
0100397107	\$874.74	5/6/2014	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100397107	\$879.01	5/6/2014	328626 AT&T		JUV PROB-TELEPHONE	
0100397107	\$879.44	5/6/2014	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100397107	\$926.31	5/6/2014	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100397107	\$1,249.64	5/6/2014	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100397107	\$1,322.15	5/6/2014	328626 AT&T		CRIM DA-TELEPHONE	
0100397107	\$1,502.32	5/6/2014	328626 AT&T		ADULT PROB-TELEPHONE	
0100397108	\$2,277.52	5/6/2014	328626 AT&T		INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100397109	\$72.14	5/6/2014	151521 AT&T TELECONFERENCE SERVICES		HEALTH ADM-TELEPHONE	
0100397110	\$109.27	5/6/2014	337412 AUTOZONE		PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397110	\$544.38	5/6/2014	337412 AUTOZONE		SHERIFF-EQ&VEH R&M SUPPLIES	
0100397111	\$15,359.49	5/6/2014	264423 B.C. FOOD GROUP, LLC		JAIL-FOOD	
0100397112	\$49.99	5/6/2014	3778 BEVERLY'S HARDWARE		PCT4 PARKS-OTHER R&M SUPPLIES	
0100397113	\$11,256.80	5/6/2014	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100397114	\$4,916.66	5/6/2014	229903 BREATH TEST SERVICES		CO WIDE LAW ENF-OTHER SERVICES	
0100397115	\$13.08	5/6/2014	4537 BURTON AUTO SUPPLY, INC		PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397115	\$22.80	5/6/2014	4537 BURTON AUTO SUPPLY, INC		PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397115	\$23.50	5/6/2014	4537 BURTON AUTO SUPPLY, INC		PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100397116	\$4,146.95	5/6/2014	4561 BUSTER LIND PRODUCE		JAIL-FOOD	
0100397117	\$38.37	5/6/2014	153915 CDW GOVERNMENT INC.		389TH DC-OFFICE & COMPUTER SUPPLIES	
0100397117	\$115.77	5/6/2014	153915 CDW GOVERNMENT INC.		449TH DC-OFFICE & COMPUTER SUPPLIES	
0100397117	\$267.09	5/6/2014	153915 CDW GOVERNMENT INC.		TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397117	\$699.88	5/6/2014	153915 CDW GOVERNMENT INC.		HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100397118	\$1,915.60	5/6/2014	6513 CITY OF EDINBURG		JAIL-DISPOSAL	
0100397119	\$5.00	5/6/2014	100137 CITY OF ELSA		FACILITIES MGMT-DISPOSAL	
0100397119	\$70.20	5/6/2014	100137 CITY OF ELSA		FACILITIES MGMT-WATER/SEWERAGE	



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0100397120	\$385.97	5/6/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100397121	\$45.00	5/6/2014	76554	CITY OF SAN JUAN	PCT2 CRC-SAN JUAN-LICENSES & PERMITS	
0100397122	\$101.23	5/6/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100397122	\$144.13	5/6/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100397123	\$68.94	5/6/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100397124	\$515.00	5/6/2014	339865	CMS COMMUNICATIONS, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100397125	\$6,706.87	5/6/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100397126	\$46,277.65	5/6/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUV PROB-ROOM & BOARD	
0100397127	\$49.80	5/6/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100397127	\$382.28	5/6/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100397128	\$330.00	5/6/2014	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100397129	\$11.96	5/6/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100397129	\$66.61	5/6/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100397130	\$13.50	5/6/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397130	\$95.00	5/6/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397131	\$97.99	5/6/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100397132	\$258.98	5/6/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100397133	\$7.00	5/6/2014	258385	DISH	PCT4 CRC-LATE FEES, PENALTIES, FINANCE	
0100397134	\$36.62	5/6/2014	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100397135	\$1,420.24	5/6/2014	250899	DOCTORS HOSP AT RENAISSAN	JAIL-HOSPITAL SERVICES	
0100397136	\$787.94	5/6/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100397137	\$175.90	5/6/2014	9741	ECHO HOTEL & CONFERENCE CENTER	430TH DC-FOOD	
0100397138	\$4,615.58	5/6/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100397139	\$1,250.00	5/6/2014	174297	FAIRES PLUMBING COMPANY INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397140	\$4,086.50	5/6/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100397141	\$12.32	5/6/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100397141	\$26.30	5/6/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100397141	\$664.59	5/6/2014	11908	FEDEX	JAIL-POSTAGE	
0100397142	\$267.56	5/6/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100397143	\$34.63	5/6/2014	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397144	\$272.32	5/6/2014	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397145	\$567.48	5/6/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100397146	\$67.72	5/6/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100397146	\$7,787.47	5/6/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100397147	\$2,732.80	5/6/2014	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	

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0100397148	\$406.32	5/6/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397148	\$423.70	5/6/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397149	\$122.60	5/6/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100397150	\$292.50	5/6/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100397151	\$168.30	5/6/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100397152	\$920.02	5/6/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100397153	\$13.44	5/6/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100397154	\$65.48	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397154	\$157.90	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100397154	\$242.80	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	AUXILIARY CRT-PRINTING & BINDING	
0100397154	\$248.45	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-OFFICE &COMPUTER SUPP	
0100397154	\$2,640.52	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100397155	\$30.59	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100397155	\$79.34	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100397155	\$447.04	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100397155	\$1,612.70	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-MINOR OFFICE FURN & EQUIP	
0100397156	\$14.17	5/6/2014	400580	GREATER VALLEY PATHOLOGY GROUP, PA	JAIL-PHYSICIAN SERVICES	
0100397157	\$4,815.01	5/6/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100397157	\$11,252.00	5/6/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100397158	\$1,756.00	5/6/2014	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100397159	\$1,950.00	5/6/2014	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100397160	\$25.00	5/6/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100397160	\$95.00	5/6/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397161	\$25.56	5/6/2014	252468	HACIENDA FORD	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397162	\$89.60	5/6/2014	296627	HENRY SCHEIN, INC.	1115 WAIVER DSRIP-MEDICAL & LAB SUPPLIES	
0100397162	\$154.66	5/6/2014	296627	HENRY SCHEIN, INC.	1115 WAIVER DSRIP-OTHER MISC SUPPLIES	
0100397162	\$3,182.02	5/6/2014	296627	HENRY SCHEIN, INC.	1115 WAIVER DSRIP-OTHER MINOR EQUIPMENT	
0100397163	\$2,882.35	5/6/2014	296627	HENRY SCHEIN, INC.	JAIL-OTHER EQUIPMENT	
0100397164	\$1,295.37	5/6/2014	423289	HERNANDEZ, CANDELARIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100397165	\$644.55	5/6/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397166	\$721.84	5/6/2014	379247	HUTCHISON, JOHN A. III	VISITING JUDGES-COURT COST & INVESTIGATI	
0100397167	\$386.71	5/6/2014	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100397168	\$64.95	5/6/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397168	\$162.00	5/6/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397169	\$302.90	5/6/2014	175048	JONES MCCLURE PUBLISHING	430TH DC-REFERENCE MATERIALS	

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0100397170	\$101.00	5/6/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100397171	\$800.00	5/6/2014	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397172	\$1,672.97	5/6/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100397172	\$3,635.12	5/6/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100397173	\$851.29	5/6/2014	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100397174	\$964.00	5/6/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100397175	\$84.90	5/6/2014	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100397176	\$37,414.49	5/6/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100397177	\$10,000.00	5/6/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100397178	\$118.60	5/6/2014	367419	LAWMAN BADGE COMPANY	CONSTABLE PCT.4-POLICE SUPPLIES	
0100397179	\$49.60	5/6/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100397180	\$216.51	5/6/2014	396478	LUBY'S FUDDRUCKERS, KOO KOO ROO	93RD DC-FOOD	
0100397181	\$175.46	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397181	\$219.07	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100397181	\$2,769.46	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100397182	\$41.88	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397183	\$16.24	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397184	\$35.25	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397185	\$23.36	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397186	\$51.88	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397187	\$46.54	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397188	\$16.24	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100397189	\$294.79	5/6/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100397190	\$163.81	5/6/2014	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100397191	\$1,073.47	5/6/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100397192	\$81.00	5/6/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100397192	\$247.72	5/6/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100397193	\$9.03	5/6/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100397193	\$148.87	5/6/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100397194	\$2,105.58	5/6/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100397195	\$1,150.00	5/6/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100397196	\$30.00	5/6/2014	423149	MENA, ISRAEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100397197	\$72.00	5/6/2014	125334	MINGO'S CAR KLINIC & DETAILING	SAFETY-EQUIP&VEH R&M SRV	
0100397197	\$733.58	5/6/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100397198	\$1,830.54	5/6/2014	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	

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0100397199	\$15.78	5/6/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100397199	\$17.60	5/6/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100397199	\$54.43	5/6/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100397199	\$64.00	5/6/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-CLOTHING & UNIFORMS	
0100397199	\$203.24	5/6/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100397199	\$205.74	5/6/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100397199	\$280.04	5/6/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100397200	\$1,950.39	5/6/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397201	\$2.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100397201	\$2.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100397201	\$2.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100397201	\$3.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100397201	\$4.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100397201	\$4.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100397201	\$5.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100397201	\$5.98	5/6/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100397201	\$6.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100397201	\$6.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100397201	\$6.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100397201	\$6.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100397201	\$6.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100397201	\$8.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100397201	\$9.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100397201	\$9.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100397201	\$9.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	

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0100397201	\$9.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100397201	\$11.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100397201	\$12.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100397201	\$12.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100397201	\$15.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100397201	\$18.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100397201	\$21.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100397201	\$24.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100397201	\$24.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100397201	\$24.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100397201	\$27.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100397201	\$33.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100397201	\$54.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100397201	\$69.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100397201	\$120.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100397201	\$168.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100397201	\$207.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100397201	\$426.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100397202	\$246.77	5/6/2014	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-EQ&VEH R&M SUPPLIES	
0100397203	\$900.45	5/6/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100397204	\$154.10	5/6/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100397205	\$85.99	5/6/2014	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100397206	\$28.00	5/6/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100397206	\$129.75	5/6/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONSTABLE PCT.4-SURETY & NOTARY BONDS	
0100397207	\$3,537.00	5/6/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100397208	\$180.00	5/6/2014	261319	NUECES COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100397208	\$874.77	5/6/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100397208	\$1,418.60	5/6/2014	261319	NUECES COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100397209	\$2,546.78	5/6/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100397209	\$3,126.00	5/6/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100397210	\$427.55	5/6/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100397210	\$546.23	5/6/2014	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100397211	\$3,378.67	5/6/2014	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100397212	\$50.00	5/6/2014	212903	PEGASUS SCHOOLS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100397212	\$27,548.46	5/6/2014	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	

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0100397213	\$1,099.00	5/6/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100397213	\$2,052.90	5/6/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100397213	\$19,704.11	5/6/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100397214	\$1,295.00	5/6/2014	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100397215	\$320.49	5/6/2014	168742	PRAKASH PALIMAR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397216	\$205.00	5/6/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100397217	\$17.50	5/6/2014	91987	PUEBLO TIRES LTD	SAFETY-EQUIP&VEH R&M SRV	
0100397218	\$990.00	5/6/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SRV	
0100397219	\$124.00	5/6/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100397220	\$816.49	5/6/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397221	\$1,591.21	5/6/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100397222	\$90.01	5/6/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100397223	\$798.77	5/6/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397224	\$43.09	5/6/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100397225	\$72.76	5/6/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397226	\$43.65	5/6/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397227	\$152.58	5/6/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100397228	\$62.25	5/6/2014	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100397229	\$269.27	5/6/2014	273406	RICARDO ABREU, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397230	\$257.88	5/6/2014	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SERVICES	
0100397231	\$2,188.00	5/6/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100397232	\$4,153.06	5/6/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100397233	\$79.62	5/6/2014	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100397234	\$1,780.93	5/6/2014	236349	RIOS, DANIEL G.	GENERAL LITIGATION-LEGAL SERVICES	
0100397235	\$92.00	5/6/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100397236	\$3,125.85	5/6/2014	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100397237	\$24,284.42	5/6/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100397238	\$53.70	5/6/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397239	\$98.00	5/6/2014	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100397240	\$1,260.00	5/6/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397241	\$59.80	5/6/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100397241	\$252.00	5/6/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397242	\$133.34	5/6/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100397243	\$1,244.43	5/6/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100397244	\$14.50	5/6/2014	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100397245	\$6,688.47	5/6/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100397246	\$47.74	5/6/2014	319449	STAPLES ADVANTAGE	PURCHASING-SAFETY SUPPLIES	
0100397246	\$271.58	5/6/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100397246	\$728.80	5/6/2014	319449	STAPLES ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100397247	\$5.96	5/6/2014	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD SFTY SEAT VIO SB61	
0100397248	\$60.00	5/6/2014	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100397249	\$879.10	5/6/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100397249	\$6,607.90	5/6/2014	114243	SYSCO INC.	JAIL-FOOD	
0100397250	\$1,800.00	5/6/2014	334774	TCEQ MC-214	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100397251	\$69.41	5/6/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100397252	\$49.04	5/6/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100397253	\$1,088.00	5/6/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100397253	\$2,720.00	5/6/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100397254	\$41,768.00	5/6/2014	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100397255	\$5,572.62	5/6/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100397256	\$90.21	5/6/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100397257	\$14.50	5/6/2014	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100397257	\$14.50	5/6/2014	302007	TIRE CENTERS, LLC	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100397257	\$52.90	5/6/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100397258	\$1,995.18	5/6/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100397259	\$3,816.66	5/6/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100397260	\$2.17	5/6/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100397261	\$514.48	5/6/2014	204331	VALLEY AIDS COUNCIL LLC	JAIL-PHYSICIAN SERVICES	
0100397262	\$503.54	5/6/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100397263	\$5,541.59	5/6/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100397264	\$389.24	5/6/2014	240834	VALLEY HEART CONSULTANTS	JAIL-PHYSICIAN SERVICES	
0100397265	\$20,833.33	5/6/2014	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100397266	\$284.00	5/6/2014	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100397267	\$6,085.17	5/6/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100397268	\$144.99	5/6/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397268	\$330.97	5/6/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397269	\$22.77	5/6/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397270	\$210.16	5/6/2014	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100397271	\$58.38	5/6/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100397272	\$76.66	5/6/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100397273	\$120.00	5/6/2014	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100397274	\$426.30	5/6/2014	397792	WHOLESALE BUILDER SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397275	\$18.17	5/6/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100397275	\$32.91	5/6/2014	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100397275	\$105.92	5/6/2014	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100397275	\$182.95	5/6/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100397275	\$211.84	5/6/2014	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100397275	\$232.90	5/6/2014	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100397275	\$232.90	5/6/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100397275	\$234.01	5/6/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100397275	\$251.67	5/6/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100397275	\$326.42	5/6/2014	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100397275	\$1,745.91	5/6/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100397276	\$585.00	5/20/2014	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100397277	\$2,200.00	5/20/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100397278	\$1,950.00	5/20/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397279	\$3,195.00	5/20/2014	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397279	\$3,407.50	5/20/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397280	\$510.00	5/20/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397281	\$2,255.00	5/20/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397282	\$165.00	5/20/2014	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397283	\$2,537.50	5/20/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397284	\$525.00	5/20/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397285	\$200.00	5/20/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397286	\$1,300.00	5/20/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397287	\$2,920.00	5/20/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100397288	\$400.00	5/20/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397289	\$7,550.00	5/20/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397290	\$17,855.00	5/20/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397291	\$4,215.00	5/20/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397292	\$400.00	5/20/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397292	\$902.50	5/20/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397292	\$1,905.00	5/20/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397293	\$415.00	5/20/2014	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397293	\$1,815.00	5/20/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	



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0100397293	\$2,177.50	5/20/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397294	\$407.50	5/20/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397294	\$5,457.50	5/20/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397295	\$610.00	5/20/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100397296	\$3,470.00	5/20/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397297	\$1,150.00	5/20/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100397298	\$250.00	5/20/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397299	\$3,700.00	5/20/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397300	\$4,517.50	5/20/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397301	\$310.00	5/20/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397301	\$410.00	5/20/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397301	\$1,450.00	5/20/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397302	\$3,870.00	5/20/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100397303	\$2,155.00	5/20/2014	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397304	\$3,565.00	5/20/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100397305	\$1,605.00	5/20/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397306	\$200.00	5/20/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397307	\$300.00	5/20/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100397308	\$250.00	5/20/2014	420450	FULDA, CHAD	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397309	\$10,110.00	5/20/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397310	\$1,552.50	5/20/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397311	\$562.50	5/20/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397311	\$4,732.50	5/20/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397312	\$300.00	5/20/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397312	\$4,075.00	5/20/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397313	\$175.00	5/20/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397313	\$1,050.00	5/20/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397313	\$1,400.00	5/20/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397314	\$5,967.50	5/20/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397315	\$350.00	5/20/2014	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397315	\$12,835.00	5/20/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100397316	\$4,497.50	5/20/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397317	\$2,015.00	5/20/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397317	\$3,195.00	5/20/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397318	\$3,840.00	5/20/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100397319	\$950.00	5/20/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397319	\$2,000.00	5/20/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397320	\$1,285.00	5/20/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397320	\$2,000.00	5/20/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397321	\$850.00	5/20/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397322	\$735.00	5/20/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397323	\$1,277.50	5/20/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100397324	\$1,675.00	5/20/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397325	\$375.00	5/20/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397326	\$267.50	5/20/2014	383651	GUERRERO, FRANCISCO II	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397327	\$200.00	5/20/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397327	\$485.00	5/20/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397328	\$542.50	5/20/2014	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100397329	\$1,225.00	5/20/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100397330	\$240.00	5/20/2014	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397330	\$1,300.00	5/20/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100397331	\$750.00	5/20/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397332	\$1,000.00	5/20/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397333	\$125.00	5/20/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397333	\$6,760.00	5/20/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397334	\$567.50	5/20/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100397335	\$1,160.00	5/20/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397336	\$50.00	5/20/2014	249173	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397336	\$1,217.50	5/20/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397337	\$5,576.50	5/20/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100397338	\$515.00	5/20/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397339	\$425.00	5/20/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397340	\$15,350.00	5/20/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397341	\$1,480.00	5/20/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397342	\$735.00	5/20/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397343	\$6,235.00	5/20/2014	418277	LAW OFFICE OF SAN JUANITA R. CAMPOS PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397344	\$420.00	5/20/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397344	\$1,850.00	5/20/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397345	\$1,325.00	5/20/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397346	\$200.00	5/20/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100397347	\$500.00	5/20/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397348	\$1,100.00	5/20/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397349	\$2,800.00	5/20/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100397350	\$2,100.00	5/20/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397351	\$900.00	5/20/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397352	\$200.00	5/20/2014	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397353	\$4,832.50	5/20/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397354	\$2,190.00	5/20/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100397355	\$6,210.00	5/20/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397356	\$150.00	5/20/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397356	\$2,185.00	5/20/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397357	\$2,220.00	5/20/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100397358	\$450.00	5/20/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397359	\$1,385.00	5/20/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100397360	\$227.50	5/20/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100397361	\$250.00	5/20/2014	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397361	\$412.50	5/20/2014	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397362	\$2,510.00	5/20/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397363	\$1,395.00	5/20/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397364	\$250.00	5/20/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397365	\$820.00	5/20/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397366	\$1,045.00	5/20/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100397367	\$650.00	5/20/2014	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397367	\$1,817.50	5/20/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397368	\$630.00	5/20/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397368	\$2,275.00	5/20/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397369	\$380.00	5/20/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397369	\$1,265.00	5/20/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397370	\$797.50	5/20/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100397371	\$627.50	5/20/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397371	\$672.50	5/20/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397371	\$1,230.00	5/20/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397372	\$655.00	5/20/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100397373	\$1,827.50	5/20/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397374	\$2,737.50	5/20/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	

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0100397375	\$3,175.00	5/20/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397376	\$2,712.50	5/20/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397377	\$1,005.00	5/20/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397378	\$1,075.00	5/20/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397379	\$15,350.00	5/20/2014	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397380	\$480.00	5/20/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397380	\$1,265.00	5/20/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397381	\$1,700.00	5/20/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397382	\$3,847.50	5/20/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397383	\$270.00	5/20/2014	423009	THE LAW OFFICE OF MARCO A. TREVINO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397384	\$1,430.00	5/20/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397385	\$4,050.00	5/20/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397386	\$7,520.00	5/20/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397387	\$250.00	5/20/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397388	\$2,940.00	5/20/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397389	\$200.00	5/20/2014	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100397390	\$3,400.00	5/20/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397391	\$375.00	5/20/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397392	\$600.00	5/20/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397393	\$3,787.50	5/20/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100397394	\$175.00	5/20/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100397395	\$200.00	5/20/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397396	\$1,932.50	5/20/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397397	\$37.48	5/20/2014	423297	ALANIZ, MACLOVIO A.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397398	\$91.99	5/20/2014	113522	CAMPOS, ARMANDO	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100397399	\$80.49	5/20/2014	347396	CANTU, MARTIN	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100397400	\$365.56	5/20/2014	327344	CASAS, IMELDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397401	\$25.15	5/20/2014	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100397402	\$1,069.00	5/20/2014	343277	CITIBANK	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100397403	\$481.33	5/20/2014	289841	DE LOS SANTOS, EMILIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397404	\$37.00	5/20/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100397404	\$173.33	5/20/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100397404	\$185.00	5/20/2014	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100397404	\$228.35	5/20/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100397405	\$416.66	5/20/2014	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	

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0100397406	\$178.93	5/20/2014	175331	JUDGE ALBERT GARCIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397407	\$30.01	5/20/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397408	\$99.00	5/20/2014	313688	JIMENEZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397409	\$41.44	5/20/2014	423300	KING, HENRY	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397410	\$120.00	5/20/2014	375837	LOPEZ, SANDRA	JUV PROB-REGISTRATION FEES	
0100397411	\$63.08	5/20/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397412	\$695.00	5/20/2014	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	332ND DC-REGISTRATION FEES	
0100397413	\$351.84	5/20/2014	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397414	\$373.33	5/20/2014	210315	RODRIGUEZ, FELIX	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397415	\$88.24	5/20/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397416	\$414.00	5/20/2014	286095	SARLP RESORT OWNERS, LLC	430TH DC-TRAVEL OUT OF COUNTY	
0100397417	\$175.00	5/20/2014	36552	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100397418	\$225.00	5/20/2014	36552	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100397419	\$175.00	5/20/2014	36552	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100397420	\$175.00	5/20/2014	36552	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100397421	\$175.00	5/20/2014	36552	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100397422	\$40.04	5/20/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397423	\$597.31	5/20/2014	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100397424	\$15.00	5/20/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100397425	\$25.00	5/20/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100397426	\$81.28	5/20/2014	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397427	\$410.90	5/20/2014	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100397428	\$234.00	5/20/2014	423440	FELCOR TRS HOLDINGS, L.L.C.	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100397429	\$2,315.00	5/20/2014	422312	ZIMBRA, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100397430	\$4.62	5/20/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100397431	\$4.99	5/20/2014	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100397432	\$168.82	5/20/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100397433	\$7,762.28	5/20/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100397434	\$5.00	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100397435	\$1,291.28	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100397436	\$113.97	5/20/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100397437	\$88.25	5/20/2014	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100397438	\$4,900.00	5/20/2014	421367	AAMECC LLC	FACILITIES MGMT-OTHER PROF SRV	
0100397439	\$58.80	5/20/2014	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397440	\$5,000.00	5/20/2014	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-PRINTING & BINDING	

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0100397441	\$109.38	5/20/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397442	\$5.00	5/20/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100397442	\$110.73	5/20/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100397443	\$50.00	5/20/2014	412562	AGUERO, RIGOBERTO	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100397444	\$281.01	5/20/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100397444	\$607.40	5/20/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100397444	\$817.60	5/20/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100397445	\$6,870.87	5/20/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100397446	\$4,970.00	5/20/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100397447	\$4.00	5/20/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100397447	\$27.18	5/20/2014	416410	AIRGAS USA, LLC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100397447	\$36.66	5/20/2014	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100397448	\$78.11	5/20/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100397448	\$80.34	5/20/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-SAFETY SUPPLIES	
0100397448	\$175.50	5/20/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397449	\$180.00	5/20/2014	403709	AL3 ENTERPRISES, LLC	CONSTABLE PCT.2-BLDGS & OTHER-R&M SRV	
0100397449	\$581.00	5/20/2014	403709	AL3 ENTERPRISES, LLC	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SRV	
0100397450	\$30.00	5/20/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100397450	\$50.10	5/20/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100397451	\$2,500.00	5/20/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100397452	\$975.00	5/20/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397452	\$1,070.49	5/20/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397453	\$85.21	5/20/2014	318973	ALLIED WASTE SERVICES	HEALTH CLINICS-DISPOSAL	
0100397454	\$12.67	5/20/2014	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	PCT3 PARKS-DISPOSAL	
0100397455	\$283.93	5/20/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-EQ&VEH R&M SUPPLIES	
0100397456	\$215.56	5/20/2014	1864	AMIGO IMPLEMENT CO., INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397456	\$278.49	5/20/2014	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-OTHER MISC SUPPLIES	
0100397456	\$461.75	5/20/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-EQUIP&VEH R&M SRV	
0100397457	\$105.00	5/20/2014	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100397458	\$981.00	5/20/2014	199362	ANRIGE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100397459	\$626.96	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100397459	\$755.09	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100397459	\$3,442.32	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397459	\$4,861.95	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100397459	\$18,237.10	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	

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0100397459	\$44,146.49	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100397460	\$97.69	5/20/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100397461	\$124.71	5/20/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100397462	\$179.53	5/20/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100397463	\$179.53	5/20/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100397464	(\$3,143.76)	5/20/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100397464	\$58.30	5/20/2014	328626	AT&T	CCL#5-TELEPHONE	
0100397464	\$62.57	5/20/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100397464	\$69.24	5/20/2014	328626	AT&T	275TH DC-TELEPHONE	
0100397464	\$69.96	5/20/2014	328626	AT&T	CCL#6-TELEPHONE	
0100397464	\$69.96	5/20/2014	328626	AT&T	CCL#8-TELEPHONE	
0100397464	\$69.96	5/20/2014	328626	AT&T	CCL#4-TELEPHONE	
0100397464	\$69.96	5/20/2014	328626	AT&T	CCL#2-TELEPHONE	
0100397464	\$71.21	5/20/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100397464	\$80.90	5/20/2014	328626	AT&T	206TH DC-TELEPHONE	
0100397464	\$80.90	5/20/2014	328626	AT&T	389TH DC-TELEPHONE	
0100397464	\$80.90	5/20/2014	328626	AT&T	332ND DC-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	398TH DC-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	CCL#1-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	93RD DC-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	CCL#7-TELEPHONE	
0100397464	\$81.62	5/20/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100397464	\$92.56	5/20/2014	328626	AT&T	92ND DC-TELEPHONE	
0100397464	\$93.28	5/20/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100397464	\$93.28	5/20/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100397464	\$96.44	5/20/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100397464	\$103.50	5/20/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100397464	\$104.22	5/20/2014	328626	AT&T	370TH DC-TELEPHONE	
0100397464	\$104.94	5/20/2014	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100397464	\$104.94	5/20/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100397464	\$115.16	5/20/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100397464	\$115.88	5/20/2014	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100397464	\$116.60	5/20/2014	328626	AT&T	PROBATE CRT-TELEPHONE	

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0100397464	\$120.71	5/20/2014	328626 AT&T		139TH DC-TELEPHONE	
0100397464	\$128.26	5/20/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100397464	\$128.26	5/20/2014	328626 AT&T		430TH DC-TELEPHONE	
0100397464	\$136.56	5/20/2014	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100397464	\$139.92	5/20/2014	328626 AT&T		SAFETY-TELEPHONE	
0100397464	\$149.24	5/20/2014	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100397464	\$150.14	5/20/2014	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100397464	\$151.58	5/20/2014	328626 AT&T		TX DPS-TELEPHONE	
0100397464	\$151.58	5/20/2014	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100397464	\$174.90	5/20/2014	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100397464	\$186.58	5/20/2014	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100397464	\$197.50	5/20/2014	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100397464	\$198.22	5/20/2014	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100397464	\$198.22	5/20/2014	328626 AT&T		CO TREASURER-TELEPHONE	
0100397464	\$201.32	5/20/2014	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100397464	\$209.88	5/20/2014	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100397464	\$209.88	5/20/2014	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100397464	\$221.54	5/20/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100397464	\$221.54	5/20/2014	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100397464	\$265.07	5/20/2014	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100397464	\$279.84	5/20/2014	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100397464	\$314.82	5/20/2014	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100397464	\$326.48	5/20/2014	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100397464	\$348.36	5/20/2014	328626 AT&T		CO JUDGE-TELEPHONE	
0100397464	\$377.88	5/20/2014	328626 AT&T		449TH DC-TELEPHONE	
0100397464	\$385.40	5/20/2014	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100397464	\$424.04	5/20/2014	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100397464	\$437.42	5/20/2014	328626 AT&T		PURCHASING-TELEPHONE	
0100397464	\$474.60	5/20/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100397464	\$662.28	5/20/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100397464	\$752.44	5/20/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100397464	\$790.72	5/20/2014	328626 AT&T		JAIL-TELEPHONE	
0100397464	\$874.50	5/20/2014	328626 AT&T		DIST CLERK-TELEPHONE	
0100397464	\$904.40	5/20/2014	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100397464	\$1,114.08	5/20/2014	328626 AT&T		CO CLERK-TELEPHONE	



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0100397464	\$1,436.76	5/20/2014	328626 AT&T		HEALTH ADM-TELEPHONE	
0100397464	\$1,682.86	5/20/2014	328626 AT&T		TAX OFF-TELEPHONE	
0100397464	\$1,749.52	5/20/2014	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100397464	\$1,758.02	5/20/2014	328626 AT&T		JUV PROB-TELEPHONE	
0100397464	\$1,848.80	5/20/2014	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100397464	\$2,499.28	5/20/2014	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100397464	\$2,644.30	5/20/2014	328626 AT&T		CRIM DA-TELEPHONE	
0100397464	\$3,004.64	5/20/2014	328626 AT&T		ADULT PROB-TELEPHONE	
0100397465	\$14.00	5/20/2014	278378 AT&T LONG DISTANCE		CO JUDGE-TELEPHONE	
0100397465	\$20.62	5/20/2014	278378 AT&T LONG DISTANCE		IT COUNTYWIDE-TELEPHONE	
0100397465	\$23.09	5/20/2014	278378 AT&T LONG DISTANCE		TX DPS-TELEPHONE	
0100397465	\$23.86	5/20/2014	278378 AT&T LONG DISTANCE		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100397465	\$55.10	5/20/2014	278378 AT&T LONG DISTANCE		ELECTIONS DEPT-TELEPHONE	
0100397465	\$169.20	5/20/2014	278378 AT&T LONG DISTANCE		CO CLERK-TELEPHONE	
0100397466	\$106.40	5/20/2014	366501 AT&T MOBILITY		PCT4 SANITATION-WIRELESS DEVICES	
0100397466	\$119.70	5/20/2014	366501 AT&T MOBILITY		PCT4 PARKS-WIRELESS DEVICES	
0100397467	\$44.40	5/20/2014	366501 AT&T MOBILITY		PLANNING DEPT-WIRELESS DEVICES	
0100397468	\$5,535.00	5/20/2014	2666 ATLAS, HALL & RODRIGUEZ, L.L.P		GENERAL LITIGATION-OTHER PROF SRV	
0100397468	\$9,460.29	5/20/2014	2666 ATLAS, HALL & RODRIGUEZ, L.L.P		GENERAL LITIGATION-LEGAL SERVICES	
0100397469	\$12,100.00	5/20/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100397470	\$13,350.00	5/20/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100397471	\$171.50	5/20/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100397472	\$181.51	5/20/2014	337412 AUTOZONE		PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397472	\$227.08	5/20/2014	337412 AUTOZONE		PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397472	\$903.78	5/20/2014	337412 AUTOZONE		SHERIFF-EQ&VEH R&M SUPPLIES	
0100397473	\$5,879.85	5/20/2014	264423 B.C. FOOD GROUP, LLC		JAIL-FOOD	
0100397474	\$295.45	5/20/2014	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.		PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100397475	\$20.00	5/20/2014	385778 BIO-OPS, LLC.		JUV DET HM-DISPOSAL	
0100397475	\$180.00	5/20/2014	385778 BIO-OPS, LLC.		JAIL-DISPOSAL	
0100397476	\$91.70	5/20/2014	90476 BOB BARKER COMPANY, INC		JUV DET HM-CLOTHING & UNIFORMS	
0100397476	\$812.00	5/20/2014	90476 BOB BARKER COMPANY, INC		JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100397476	\$12,067.84	5/20/2014	90476 BOB BARKER COMPANY, INC		JAIL-CLOTHING & UNIFORMS	
0100397477	\$255.00	5/20/2014	365432 BOGLE, RICK & ANNETTE		CONSTABLE PCT.2-SAFETY SUPPLIES	
0100397478	\$8,442.60	5/20/2014	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100397479	\$47.12	5/20/2014	4081 BORDERLAND HARDWARE OF MERCEDES, INC.		PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	

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0100397480	\$8.40	5/20/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397481	\$109.35	5/20/2014	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397481	\$260.88	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100397481	\$961.18	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397482	\$177.00	5/20/2014	366293	BUSINESS INK, CO.	CO CLERK-REFERENCE MATERIALS	
0100397483	\$663.70	5/20/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100397484	\$60.00	5/20/2014	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100397485	\$42.50	5/20/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100397485	\$79.60	5/20/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100397486	\$83.85	5/20/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100397487	\$2,500.00	5/20/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100397488	\$667.20	5/20/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100397488	\$1,889.74	5/20/2014	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100397489	\$25.73	5/20/2014	153915	CDW GOVERNMENT INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100397489	\$106.97	5/20/2014	153915	CDW GOVERNMENT INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100397489	\$164.23	5/20/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397489	\$246.50	5/20/2014	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100397489	\$254.85	5/20/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100397489	\$796.93	5/20/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100397489	\$1,812.62	5/20/2014	153915	CDW GOVERNMENT INC.	JAIL-MINOR COMPUTER EQUIPMENT	
0100397490	\$56.04	5/20/2014	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397491	\$103.03	5/20/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397491	\$3,423.05	5/20/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397492	\$462.27	5/20/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100397493	\$17,950.00	5/20/2014	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100397494	\$24.00	5/20/2014	6513	CITY OF EDINBURG	FACILITIES MGMT-LICENSES & PERMITS	
0100397495	\$36.00	5/20/2014	6513	CITY OF EDINBURG	FACILITIES MGMT-LICENSES & PERMITS	
0100397496	\$183.00	5/20/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100397497	\$4.73	5/20/2014	6513	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100397497	\$33.92	5/20/2014	6513	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100397497	\$60.72	5/20/2014	6513	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100397498	\$6.07	5/20/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100397498	\$121.44	5/20/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100397499	\$21.25	5/20/2014	10197	CITY OF EDINBURG	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100397499	\$425.04	5/20/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	

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0100397500	\$0.89	5/20/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100397500	\$417.52	5/20/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100397500	\$1,165.76	5/20/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100397501	\$4,375.00	5/20/2014	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100397502	\$62.76	5/20/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100397502	\$160.44	5/20/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100397503	\$2.88	5/20/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100397504	\$68.10	5/20/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100397505	\$572.42	5/20/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100397506	\$247.00	5/20/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100397507	\$3,885.19	5/20/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100397508	\$25,500.00	5/20/2014	423815	CONCHO HEIGHTS LP	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100397509	\$0.10	5/20/2014	423661	COVARRUBIAS, CRYSTAL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100397510	\$1.21	5/20/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100397510	\$22.57	5/20/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100397511	\$10.39	5/20/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100397511	\$180.83	5/20/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100397512	\$97.95	5/20/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100397512	\$1,882.44	5/20/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100397513	\$10.00	5/20/2014	423718	CRUZ, YOLANDA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100397514	\$30,965.00	5/20/2014	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING OTHER	
0100397515	\$4,500.00	5/20/2014	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100397516	\$1,500.00	5/20/2014	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100397517	\$6,000.00	5/20/2014	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100397518	\$10,500.00	5/20/2014	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100397519	\$116.00	5/20/2014	337226	DALLAS COUNTY INST. OF FORENSIC SCIENCE	CRIM DA-COURT COSTS & INVESTIGATION	
0100397520	\$145.00	5/20/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100397520	\$290.00	5/20/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100397520	\$290.00	5/20/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100397521	\$25,000.00	5/20/2014	423807	DATA DEFENDERS, LLC	GRAND JURY-COURT COSTS & INVESTIGATION	
0100397522	\$128.80	5/20/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100397523	\$25.20	5/20/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397524	\$915.00	5/20/2014	423750	DEL BOSQUE, JOSE REYES	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100397525	\$151.00	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100397525	\$972.50	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	GEN FD-A/P PRIOR YEAR ACCRUALS	

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0100397526	\$107.10	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100397526	\$112.50	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397526	\$152.85	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397526	\$239.02	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397527	\$289.80	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100397528	\$306.50	5/20/2014	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100397529	\$0.01	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 SANITATION-TELEPHONE	
0100397529	\$0.02	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100397529	\$0.05	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100397529	\$0.05	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100397529	\$0.07	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100397529	\$0.17	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100397529	\$0.18	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100397529	\$0.19	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100397529	\$0.20	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100397529	\$0.25	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100397529	\$0.26	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100397529	\$0.29	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100397529	\$0.33	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100397529	\$0.34	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100397529	\$0.36	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100397529	\$0.42	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100397529	\$0.57	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100397529	\$1.02	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100397529	\$1.17	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100397529	\$1.20	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100397529	\$1.60	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100397529	\$4.96	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100397529	\$12.15	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100397529	\$30.59	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100397529	\$32.10	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100397529	\$67.90	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100397529	\$988.27	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100397529	\$2,798.87	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100397529	\$16,927.20	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	

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0100397530	\$0.02	5/20/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100397530	\$69.07	5/20/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100397531	\$111.98	5/20/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100397532	\$54.99	5/20/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100397533	\$36.62	5/20/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100397534	\$1,017.93	5/20/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397535	\$5,000.00	5/20/2014	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100397536	\$100.00	5/20/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-2 ISD 50%	
0100397537	\$219.00	5/20/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100397538	\$31.36	5/20/2014	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397539	\$516.80	5/20/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100397540	\$468.23	5/20/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100397541	\$751.77	5/20/2014	9741	ECHO HOTEL/EDINBURG	CRIM DA-COURT COSTS & INVESTIGATION	
0100397542	\$65.00	5/20/2014	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100397543	\$90.00	5/20/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100397544	\$9.00	5/20/2014	263869	EDCOUCH-ELSA I.S.D	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100397545	\$112.00	5/20/2014	10081	EDINBURG C. I. S. D.	GEN FD-DUE TO OTHR GOVT-JP 4-2 ISD 50%	
0100397546	\$100.00	5/20/2014	10227	EDINBURG VISION CENTER	JUV DET HM-PHYSICIAN SERVICES	
0100397547	\$15,200.00	5/20/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100397548	\$930.00	5/20/2014	415871	EDMONSON, ROBERT C.	ELECTIONS DEPT-PRINTING & BINDING	
0100397549	\$56.00	5/20/2014	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100397550	\$424.67	5/20/2014	423351	ELITE CRITICAL CARE EMS L.L.C.	JAIL-OTHER PROF SRV	
0100397551	\$66.00	5/20/2014	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100397552	\$5.00	5/20/2014	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397553	\$8.00	5/20/2014	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100397553	\$9.94	5/20/2014	11908	FEDEX	DIST CLERK-POSTAGE	
0100397553	\$34.90	5/20/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100397554	\$516.89	5/20/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100397555	\$719.55	5/20/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397556	\$357.91	5/20/2014	401102	FLORES, DAVID	332ND DC-FOOD	
0100397557	\$424.81	5/20/2014	401102	FLORES, DAVID	398TH DC-FOOD	
0100397558	\$5.00	5/20/2014	423700	FLORES, ELDA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100397559	\$0.10	5/20/2014	376604	FLORES, ESTRUBERTO III	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100397560	\$194.94	5/20/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100397560	\$3,717.96	5/20/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	

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0100397561	\$1,377.60	5/20/2014	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100397562	\$141.99	5/20/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397562	\$1,857.97	5/20/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397563	\$99.44	5/20/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100397564	\$290.90	5/20/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100397565	\$8.50	5/20/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100397565	\$468.42	5/20/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100397566	\$8.50	5/20/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100397567	\$22.50	5/20/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100397567	\$34.00	5/20/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100397567	\$797.53	5/20/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100397568	\$581.80	5/20/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100397569	\$150.00	5/20/2014	231266	G & S GLASS LLC	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100397569	\$381.75	5/20/2014	231266	G & S GLASS LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100397570	\$21.84	5/20/2014	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397571	\$66.00	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100397571	\$1,300.00	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100397572	\$245.19	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100397573	\$976.55	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100397574	\$449.25	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100397575	\$0.30	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100397575	\$22.50	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100397575	\$320.00	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-PRINTING & BINDING	
0100397575	\$376.63	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100397575	\$583.47	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100397576	\$60.59	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100397576	\$171.56	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100397577	\$450.00	5/20/2014	273309	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100397578	\$549.56	5/20/2014	169242	TDS/GCR	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397579	\$25.76	5/20/2014	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397579	\$648.15	5/20/2014	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397580	\$778.00	5/20/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100397581	\$1,100.00	5/20/2014	276561	GET IT IN GEAR TRANSMISSIONS	SHERIFF-EQUIP&VEH R&M SRV	
0100397582	\$153.00	5/20/2014	299286	GILBARCO INC.	SHERIFF-COMPUTER SERVICES	
0100397583	\$26.88	5/20/2014	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100397584	\$0.10	5/20/2014	423670	GONZALEZ, NATIVIDAD	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100397585	\$7,003.12	5/20/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100397586	\$33.56	5/20/2014	15253	GULF COAST PAPER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100397586	\$297.00	5/20/2014	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100397586	\$1,933.16	5/20/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100397586	\$1,937.51	5/20/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100397586	\$5,945.10	5/20/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100397587	\$68.00	5/20/2014	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100397587	\$464.07	5/20/2014	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100397587	\$2,100.00	5/20/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100397588	\$30.00	5/20/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397588	\$115.00	5/20/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397589	\$37.00	5/20/2014	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100397589	\$390.46	5/20/2014	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100397590	\$159.66	5/20/2014	252468	HACIENDA FORD BODY SHOP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397591	\$6.16	5/20/2014	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397592	\$5,152.00	5/20/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100397592	\$79,768.00	5/20/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100397593	\$1,405.50	5/20/2014	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100397594	\$3,600.00	5/20/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100397595	\$335.38	5/20/2014	94366	BD HOLT CO	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397596	\$2,439.41	5/20/2014	94366	BD HOLT CO	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100397597	\$952.70	5/20/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 CRC-SAN JUAN-OTHER R&M SUPPLIES	
0100397598	\$184.43	5/20/2014	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397599	\$6.95	5/20/2014	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397600	\$1,275.00	5/20/2014	352608	IDENTISYS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100397601	\$111.90	5/20/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	
0100397601	\$212.64	5/20/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-SAFETY SUPPLIES	
0100397601	\$871.88	5/20/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397602	\$1,812.00	5/20/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100397603	\$277.50	5/20/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-SOFTWARE LICENSE RENEW	
0100397603	\$360.75	5/20/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100397604	\$15,375.00	5/20/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100397605	\$472.24	5/20/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100397605	\$888.27	5/20/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	

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0100397606	\$136.44	5/20/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100397607	\$50.00	5/20/2014	423831	JEFFERSON COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100397608	\$58.42	5/20/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397608	\$246.04	5/20/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100397609	\$225.00	5/20/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT2 PARKS-OTHER R&M SUPPLIES	
0100397609	\$340.65	5/20/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397609	\$859.62	5/20/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397610	\$493.70	5/20/2014	175048	JONES MCCLURE PUBLISHING	CCL#2-REFERENCE MATERIALS	
0100397611	\$23.00	5/20/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100397611	\$91.00	5/20/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100397612	\$16.80	5/20/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397613	\$514.00	5/20/2014	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397614	\$10.00	5/20/2014	326852	LA JOYA AREA FEDERAL CREDIT UNION	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100397615	\$150.00	5/20/2014	62294	LA JOYA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100397616	\$4,850.00	5/20/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100397617	\$10.00	5/20/2014	422223	LA MEXICANA BAKERY	92ND DC-FOOD	
0100397618	\$1,617.20	5/20/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100397618	\$3,469.41	5/20/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100397619	\$1,872.75	5/20/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100397620	\$3,150.00	5/20/2014	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100397621	\$0.10	5/20/2014	423653	LEOS, MARK	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100397622	\$5.00	5/20/2014	423726	LERMA, NEIDA GUADALUPE	GEN FD-A/P MISC ITEMS	
0100397623	\$462.00	5/20/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100397624	\$174.66	5/20/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100397624	\$174.66	5/20/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100397624	\$174.68	5/20/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100397625	\$71.00	5/20/2014	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100397625	\$71.00	5/20/2014	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100397625	\$71.00	5/20/2014	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100397626	\$7,850.00	5/20/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100397627	\$0.10	5/20/2014	423416	LIRA, JUAN RODRIGO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100397628	\$73.27	5/20/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100397629	\$100.00	5/20/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100397629	\$629.10	5/20/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100397629	\$960.00	5/20/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-SAFETY SUPPLIES	



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0100397629	\$1,089.25	5/20/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100397630	\$200.00	5/20/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-OTHER SERVICES	
0100397631	\$2,850.00	5/20/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100397632	\$130.50	5/20/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100397633	\$2,000.00	5/20/2014	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100397634	\$83.37	5/20/2014	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100397634	\$99.31	5/20/2014	349798	LOWE'S	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100397634	\$112.86	5/20/2014	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100397635	\$50.00	5/20/2014	423343	MACIAS, CLAUDIO	SHERIFF-LICENSES & PERMITS	
0100397636	\$4.61	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100397636	\$10,537.14	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100397637	\$32,593.27	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100397638	\$53.96	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100397639	\$315.23	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100397640	\$559.06	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100397640	\$4,073.92	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100397641	\$119.38	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100397642	\$3,300.00	5/20/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100397643	\$336.34	5/20/2014	23493	MATT'S CASH & CARRY	CONSTABLE PCT.2-MINOR OFFICE FURN &EQUIP	
0100397643	\$2,656.27	5/20/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397644	\$1,200.00	5/20/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100397645	\$250.00	5/20/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100397646	\$92.71	5/20/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100397646	\$1,882.01	5/20/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100397647	\$439.00	5/20/2014	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100397648	\$1,875.00	5/20/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100397649	\$725.00	5/20/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100397650	\$68.50	5/20/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100397651	\$150.00	5/20/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100397652	\$1.00	5/20/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100397652	\$113.36	5/20/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100397653	\$5.00	5/20/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100397653	\$307.54	5/20/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100397654	\$18.00	5/20/2014	125334	MINGO'S CAR KLINIC & DETAILING	SAFETY-EQUIP&VEH R&M SRV	
0100397654	\$388.85	5/20/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	

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0100397655	\$598.00	5/20/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100397656	\$135.76	5/20/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100397656	\$333.22	5/20/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397657	\$8,325.00	5/20/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100397658	\$56.42	5/20/2014	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100397658	\$65.97	5/20/2014	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100397659	\$1,195.01	5/20/2014	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100397660	\$1,695.00	5/20/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100397661	\$456.81	5/20/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100397662	\$30.00	5/20/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100397662	\$120.00	5/20/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100397662	\$295.96	5/20/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100397663	\$7.89	5/20/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100397663	\$8.80	5/20/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100397663	\$54.43	5/20/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100397663	\$68.58	5/20/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100397663	\$101.62	5/20/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100397663	\$140.02	5/20/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100397663	\$168.48	5/20/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100397664	\$16.80	5/20/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100397665	\$0.10	5/20/2014	423688	MONCIVAIS, ARNOLDO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100397666	\$71.00	5/20/2014	72745	MONTALVO INSURANCE AGENCY, INC.	CONSTABLE PCT.2-SURETY & NOTARY BONDS	
0100397667	\$71.00	5/20/2014	72745	MONTALVO INSURANCE AGENCY, INC.	DBM-BUDGET DIV-SURETY & NOTARY BONDS	
0100397668	\$163.46	5/20/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100397669	\$71.00	5/20/2014	72745	MONTALVO INSURANCE AGENCY, INC.	DBM-BUDGET DIV-SURETY & NOTARY BONDS	
0100397670	\$2,050.00	5/20/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100397671	\$233.33	5/20/2014	312436	MORRISON SUPPLY COMPANY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100397672	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	

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0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100397672	\$3.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100397672	\$4.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENTALS	
0100397672	\$4.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100397672	\$4.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100397672	\$4.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100397672	\$5.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100397672	\$5.98	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100397672	\$5.98	5/20/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100397672	\$6.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100397672	\$7.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100397672	\$7.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100397672	\$8.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100397672	\$9.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100397672	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100397672	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100397672	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100397672	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	

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0100397672	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100397672	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100397672	\$14.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100397672	\$15.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100397672	\$15.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100397672	\$18.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100397672	\$18.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100397672	\$18.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100397672	\$18.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100397672	\$20.70	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100397672	\$21.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100397672	\$21.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100397672	\$21.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100397672	\$21.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100397672	\$24.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100397672	\$26.70	5/20/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100397672	\$27.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100397672	\$33.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100397672	\$36.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100397672	\$48.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100397672	\$58.80	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100397672	\$59.80	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100397672	\$69.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100397672	\$81.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100397672	\$90.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100397672	\$99.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100397672	\$99.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100397672	\$102.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100397672	\$111.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100397672	\$111.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100397672	\$119.60	5/20/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100397672	\$147.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100397672	\$168.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100397672	\$189.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100397673	\$39.30	5/20/2014	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-EQ&VEH R&M SUPPLIES	

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0100397674	\$2,254.00	5/20/2014	353663	MTM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100397675	\$200.00	5/20/2014	281816	MUNGUIA, ELVIA	SHERIFF-PHYSICIAN SERVICES	
0100397676	\$22,500.00	5/20/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100397677	\$426.55	5/20/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100397677	\$1,804.95	5/20/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100397678	\$13.48	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100397678	\$271.07	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100397679	\$5.00	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100397679	\$89.99	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100397680	\$715.66	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100397681	\$30.61	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100397682	\$168.19	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100397683	\$53.64	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100397684	\$120.61	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100397685	\$333.12	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100397686	\$162.87	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100397687	\$405.42	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100397688	\$28.16	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100397689	\$93.22	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100397690	\$25.37	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100397691	\$304.00	5/20/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100397691	\$1,308.00	5/20/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100397692	\$75.00	5/20/2014	200026	NUECES COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100397693	\$389.64	5/20/2014	221945	O'REILLY AUTO PARTS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100397694	\$43.96	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100397694	\$74.24	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397694	\$128.59	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397694	\$137.29	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397694	\$218.54	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397694	\$281.08	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397694	\$357.26	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397694	\$590.54	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100397694	\$690.82	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397694	\$2,046.99	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397695	\$19.04	5/20/2014	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100397696	\$294.80	5/20/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100397697	\$139.96	5/20/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100397697	\$273.87	5/20/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397697	\$1,706.69	5/20/2014	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100397697	\$3,770.02	5/20/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100397698	\$1,934.38	5/20/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397699	\$41,250.00	5/20/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100397700	\$4,975.00	5/20/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100397701	\$19.46	5/20/2014	419486	PENA, ROBERTO	206TH DC-FOOD	
0100397702	\$186,269.98	5/20/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100397703	\$19,980.54	5/20/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100397704	\$6.32	5/20/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100397705	\$982.00	5/20/2014	344478	PITNEY BOWES INC.	MAILING SERVICES-CAPITAL LEASES	
0100397706	\$585.99	5/20/2014	344478	PITNEY BOWES, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397707	\$211.09	5/20/2014	423769	POLK, LELAND P.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100397708	\$490.00	5/20/2014	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100397709	\$3,726.00	5/20/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100397710	\$3,726.00	5/20/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100397711	\$431.91	5/20/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397712	\$126.02	5/20/2014	168742	PRAKASH PALIMAR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397713	\$5.38	5/20/2014	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100397714	\$1,562.14	5/20/2014	145025	PURVIS INDUSTRIES, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397715	\$690.76	5/20/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100397716	\$808.00	5/20/2014	43192	R.E. FRIEDRICH CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397717	\$296.84	5/20/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397717	\$5,115.72	5/20/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100397718	\$9,000.00	5/20/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100397719	\$249.00	5/20/2014	423696	RAMIREZ, JUAN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100397720	\$0.60	5/20/2014	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100397720	\$12.41	5/20/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100397721	\$325.91	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397721	\$1,661.67	5/20/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100397721	\$19,952.05	5/20/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100397722	\$254.44	5/20/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100397722	\$413.86	5/20/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	

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0100397723	\$81,357.94	5/20/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100397724	\$44.41	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397725	\$3.21	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100397726	\$5.11	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100397727	\$96.29	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397728	\$32.10	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397729	\$56.08	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397730	\$56.08	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397731	\$29.62	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397732	\$62.05	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397733	\$138.75	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397734	\$0.53	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397735	\$134.95	5/20/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100397736	\$9.17	5/20/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100397737	\$0.31	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100397738	\$74.03	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397739	\$47.38	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397740	\$148.24	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397741	\$93.84	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397742	\$16.04	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100397743	\$5.35	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100397744	\$5.66	5/20/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100397745	\$2,029.50	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397746	\$1,075.88	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397747	\$709.10	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397748	\$1,155.55	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397749	\$112.18	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397750	\$47.38	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397751	\$47.38	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397752	\$23.69	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397753	\$168.26	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397754	\$9.31	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397755	\$55.20	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397756	\$165.60	5/20/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100397757	\$49.82	5/20/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100397758	\$593.22	5/20/2014	393304	RICHLINE TECHNICAL SERVICES	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100397759	\$22.50	5/20/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100397759	\$36.30	5/20/2014	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100397759	\$41.76	5/20/2014	399566	RICOH USA, INC.	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100397759	\$105.00	5/20/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-CAPITAL LEASES	
0100397759	\$193.60	5/20/2014	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100397759	\$211.00	5/20/2014	399566	RICOH USA, INC.	CO CLERK-EQUIP&VEH R&M SRV	
0100397759	\$228.00	5/20/2014	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100397759	\$442.72	5/20/2014	399566	RICOH USA, INC.	CO CLERK-CAPITAL LEASES	
0100397759	\$461.40	5/20/2014	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100397759	\$835.00	5/20/2014	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100397759	\$1,305.43	5/20/2014	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100397759	\$1,715.75	5/20/2014	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100397760	\$18.15	5/20/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100397760	\$46.50	5/20/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100397760	\$116.00	5/20/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100397760	\$147.00	5/20/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100397761	\$26.50	5/20/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397761	\$29.85	5/20/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100397761	\$466.57	5/20/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397762	\$79.62	5/20/2014	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100397763	\$120.00	5/20/2014	404020	RIVERA-MARTIN, ANGELIZ F.	CRIM DA-COURT COSTS & INVESTIGATION	
0100397764	\$15.68	5/20/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397765	\$236.50	5/20/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100397765	\$1,419.00	5/20/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100397766	\$0.10	5/20/2014	423394	RODRIGUEZ, ERIC ARMANDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100397767	\$242.00	5/20/2014	423645	RODRIGUEZ, IMELDA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100397768	\$0.10	5/20/2014	423637	RODRIGUEZ, JUAN ABEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100397769	\$37.40	5/20/2014	328367	RODRIGUEZ, JUAN ROMEO	370TH DC-FOOD	
0100397770	\$190.51	5/20/2014	283797	ROMCO EQUIPMENT CO.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397771	\$3.00	5/20/2014	423610	ROMERO, DANIEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100397772	\$577.50	5/20/2014	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100397773	\$366.75	5/20/2014	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397774	\$270.00	5/20/2014	407968	RURAL HEALTH SOLUTIONS	JUV DET HM-PHYSICIAN SERVICES	
0100397775	\$555.30	5/20/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SRV	



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0100397775	\$987.60	5/20/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100397776	\$18.99	5/20/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397776	\$93.14	5/20/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100397776	\$154.55	5/20/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100397777	\$10.08	5/20/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100397778	\$14.56	5/20/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397779	\$175.00	5/20/2014	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100397780	\$0.10	5/20/2014	423408	SALAZAR, NATHAN LEE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100397781	\$44.80	5/20/2014	410063	SALINAS, HILDA ANN	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100397782	\$795.00	5/20/2014	325589	SAM'S AUTO SALES	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100397783	\$1,450.00	5/20/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100397784	\$148.00	5/20/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100397784	\$1,005.00	5/20/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100397785	\$0.04	5/20/2014	423459	SARMIENTO, DUSTIN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100397786	\$5.00	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100397786	\$5.00	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100397786	\$15.00	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100397786	\$21.65	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100397787	\$26,324.36	5/20/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100397788	\$315.59	5/20/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397789	\$155.68	5/20/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100397790	\$360.64	5/20/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100397791	\$28.00	5/20/2014	404357	SILVA, GABRIELA MARIE S. DA	CRIM DA-COURT COSTS & INVESTIGATION	
0100397792	\$76.56	5/20/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100397792	\$464.85	5/20/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-OTHER MINOR EQUIPMENT	
0100397793	\$140.00	5/20/2014	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100397793	\$1,260.00	5/20/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397794	\$650.00	5/20/2014	407046	SOLIS, JESUS A.	JAIL-EQUIP&VEH R&M SRV	
0100397795	\$535.87	5/20/2014	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100397796	\$239.50	5/20/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100397796	\$1,425.00	5/20/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100397797	\$2,346.05	5/20/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100397798	\$40,756.00	5/20/2014	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100397799	\$22.28	5/20/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100397799	\$99.16	5/20/2014	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100397799	\$1,409.08	5/20/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100397800	\$23.89	5/20/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100397800	\$47.10	5/20/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100397800	\$50.13	5/20/2014	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100397800	\$94.08	5/20/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100397800	\$119.50	5/20/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-MEDICAL & LAB SUPPL	
0100397800	\$139.57	5/20/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100397800	\$149.28	5/20/2014	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100397800	\$169.89	5/20/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100397800	\$389.10	5/20/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100397800	\$657.15	5/20/2014	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100397800	\$738.43	5/20/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100397800	\$814.65	5/20/2014	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100397800	\$1,350.40	5/20/2014	319449	STAPLES ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100397800	\$1,366.80	5/20/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-SAFETY SUPPLIES	
0100397800	\$1,646.51	5/20/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100397800	\$2,234.83	5/20/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100397800	\$2,922.63	5/20/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100397801	\$114.76	5/20/2014	319449	STAPLES ADVANTAGE	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100397801	\$610.42	5/20/2014	319449	STAPLES ADVANTAGE	449TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100397801	\$877.58	5/20/2014	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100397802	\$21.90	5/20/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100397802	\$132.86	5/20/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100397802	\$449.53	5/20/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100397803	\$1,300.82	5/20/2014	114243	SYSCO INC.	JAIL-FOOD	
0100397804	\$372.50	5/20/2014	326003	TOBY DRISCOLL	JUV DET HM-EQUIP&VEH R&M SRV	
0100397805	\$150.00	5/20/2014	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100397806	\$70.00	5/20/2014	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100397807	\$796.00	5/20/2014	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH CLINICS-LICENSES AND PERMITS	
0100397808	\$41.16	5/20/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100397809	\$272.00	5/20/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100397809	\$2,176.00	5/20/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100397810	\$6,456.00	5/20/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100397811	\$1,500.00	5/20/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#4-PUBLIC OFFICIAL INSURANCE	
0100397812	\$85.00	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	

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0100397813	\$266.05	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397814	\$334.05	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397815	\$106.25	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397816	\$163.20	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397817	\$113.05	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397818	\$85.00	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397819	\$391.24	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397820	\$396.95	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397821	\$97.75	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397822	\$195.50	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397823	\$294.10	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397824	\$102.00	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397825	\$510.00	5/20/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100397826	\$2,700.00	5/20/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100397827	\$5,000.00	5/20/2014	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100397828	\$895.80	5/20/2014	37982	MERCURY INVESTMENT GROUP	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100397829	\$3.94	5/20/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100397829	\$79.59	5/20/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100397830	\$144.46	5/20/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100397831	\$1.42	5/20/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100397831	\$95.20	5/20/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100397832	\$190.40	5/20/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100397833	\$101.95	5/20/2014	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100397833	\$647.59	5/20/2014	302007	TIRE CENTERS, LLC	SAFETY-EQ&VEH R&M SUPPLIES	
0100397833	\$1,443.44	5/20/2014	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397834	\$71.68	5/20/2014	403806	TORRES, LAURO	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100397835	\$61.60	5/20/2014	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100397836	\$52.64	5/20/2014	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397837	\$50.00	5/20/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397837	\$492.00	5/20/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100397838	\$17.92	5/20/2014	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100397839	\$227.96	5/20/2014	422983	TREVINO, YESENIA	JUV PROB-REFERENCE MATERIALS	
0100397840	\$6,390.00	5/20/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100397841	\$141.89	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100397841	\$366.21	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	

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0100397841	\$695.41	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100397841	\$879.60	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100397841	\$2,332.82	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100397841	\$5,450.87	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100397842	\$5,409.47	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100397843	\$7,066.25	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100397844	\$5.79	5/20/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100397844	\$16.34	5/20/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100397844	\$255.05	5/20/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100397845	\$795.00	5/20/2014	95265	UNITED RESTAURANT SUPPLY CO, INC	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100397846	\$14.82	5/20/2014	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100397847	\$0.10	5/20/2014	423629	VALLEJO, JUDITH LEE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100397848	\$3,141.86	5/20/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100397849	\$28,472.29	5/20/2014	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100397850	\$213.00	5/20/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100397851	\$5,052.71	5/20/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100397851	\$5,905.73	5/20/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100397852	\$24.60	5/20/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397852	\$31.50	5/20/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397852	\$664.68	5/20/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100397852	\$1,002.51	5/20/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397853	\$23.52	5/20/2014	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397854	\$345.52	5/20/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100397855	\$344.61	5/20/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100397856	\$166.17	5/20/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100397857	\$303.50	5/20/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100397858	\$113.97	5/20/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100397859	\$436.54	5/20/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100397860	\$37.99	5/20/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100397861	\$37.99	5/20/2014	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100397862	\$11.20	5/20/2014	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100397863	\$1,366.96	5/20/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100397864	(\$4.88)	5/20/2014	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100397864	\$8.71	5/20/2014	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100397864	\$28.75	5/20/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	

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0100397864	\$35.80	5/20/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100397864	\$106.49	5/20/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100397864	\$206.21	5/20/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100397864	\$252.96	5/20/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100397864	\$327.00	5/20/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100397864	\$339.92	5/20/2014	40991	W. W. GRAINGER INC.	SAFETY-SAFETY SUPPLIES	
0100397864	\$397.84	5/20/2014	40991	W. W. GRAINGER INC.	JAIL-SAFETY SUPPLIES	
0100397864	\$486.53	5/20/2014	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100397864	\$755.92	5/20/2014	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100397864	\$1,904.45	5/20/2014	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100397865	\$49.19	5/20/2014	278688	WALTHAM CONSULTANTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100397866	\$142.70	5/20/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100397867	\$5.00	5/20/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100397867	\$153.67	5/20/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100397868	\$76.77	5/20/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100397869	\$64.00	5/20/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100397869	\$431.14	5/20/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397869	\$464.22	5/20/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100397869	\$669.66	5/20/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100397870	\$15,250.00	5/20/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100397871	\$142.76	5/20/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100397872	\$100.00	5/20/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100397873	\$3,680.00	5/20/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100397874	\$8,514.00	5/20/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100397875	\$60.00	5/20/2014	319082	WHAT-A-WASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100397875	\$120.00	5/20/2014	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100397876	\$705.00	5/20/2014	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100397877	\$145.00	5/20/2014	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100397878	\$3.29	5/20/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100397878	\$9.98	5/20/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100397878	\$139.87	5/20/2014	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100397878	\$157.10	5/20/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100397878	\$157.95	5/20/2014	42129	XEROX CORPORATION	HEALTH CLINICS-CAPITAL LEASES	
0100397878	\$172.08	5/20/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100397878	\$178.58	5/20/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	

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0100397878	\$178.59	5/20/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100397878	\$212.59	5/20/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100397878	\$227.67	5/20/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100397878	\$371.04	5/20/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100397878	\$379.02	5/20/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100397878	\$488.90	5/20/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100397878	\$627.53	5/20/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100397878	\$863.44	5/20/2014	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100397878	\$1,178.63	5/20/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100397879	\$11.26	5/20/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100397879	\$233.10	5/20/2014	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100397879	\$342.69	5/20/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100397879	\$740.35	5/20/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100397880	\$69.30	5/20/2014	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100397881	\$5.00	5/20/2014	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100397881	\$528.20	5/20/2014	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100397882	\$66.08	5/20/2014	423432	ZEPEDA, ESTEBAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100397883	\$2,662.19	5/20/2014	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100397884	\$1,841.00	5/20/2014	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100397885	\$7,577.28	5/20/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100397886	\$700.00	5/27/2014	410195	ALANIZ, OSCAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397887	\$200.00	5/27/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100397888	\$2,155.00	5/27/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397889	\$1,675.00	5/27/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397890	\$575.00	5/27/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397891	\$615.00	5/27/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397892	\$4,902.50	5/27/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397893	\$925.00	5/27/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397894	\$400.00	5/27/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397895	\$500.00	5/27/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397895	\$800.00	5/27/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397896	\$250.00	5/27/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397896	\$650.00	5/27/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397897	\$200.00	5/27/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397898	\$392.50	5/27/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100397899	\$950.00	5/27/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397900	\$170.00	5/27/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397901	\$500.00	5/27/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397901	\$500.00	5/27/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397901	\$1,400.00	5/27/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397902	\$1,197.50	5/27/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397903	\$497.50	5/27/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397904	\$3,320.00	5/27/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397905	\$330.00	5/27/2014	422045	DE LUNA, JESSICA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397906	\$700.00	5/27/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397907	\$920.00	5/27/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397907	\$1,500.00	5/27/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397908	\$1,155.00	5/27/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100397909	\$350.00	5/27/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397909	\$1,880.00	5/27/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100397910	\$6,620.00	5/27/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397911	\$665.00	5/27/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397912	\$1,217.50	5/27/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397913	\$200.00	5/27/2014	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100397914	\$1,050.00	5/27/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397915	\$615.00	5/27/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397916	\$237.50	5/27/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397916	\$700.00	5/27/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397917	\$4,025.00	5/27/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397918	\$650.00	5/27/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397919	\$470.00	5/27/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397919	\$750.00	5/27/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397919	\$1,230.00	5/27/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397920	\$450.00	5/27/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397921	\$1,670.00	5/27/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100397922	\$362.50	5/27/2014	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397923	\$580.00	5/27/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397924	\$2,185.00	5/27/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397925	\$440.00	5/27/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397925	\$1,000.00	5/27/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100397926	\$200.00	5/27/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397927	\$550.00	5/27/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397928	\$1,855.00	5/27/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100397929	\$720.00	5/27/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397930	\$200.00	5/27/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397931	\$175.00	5/27/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100397932	\$200.00	5/27/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397933	\$75.00	5/27/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397933	\$1,005.00	5/27/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397934	\$205.00	5/27/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397935	\$500.00	5/27/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397936	\$2,140.00	5/27/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397937	\$1,200.00	5/27/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100397938	\$500.00	5/27/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397939	\$495.00	5/27/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100397940	\$300.00	5/27/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397941	\$2,970.00	5/27/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397942	\$750.00	5/27/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100397943	\$500.00	5/27/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100397944	\$345.00	5/27/2014	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397944	\$497.50	5/27/2014	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397945	\$570.00	5/27/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100397946	\$350.00	5/27/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397947	\$200.00	5/27/2014	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397948	\$1,420.00	5/27/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100397949	\$440.00	5/27/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397950	\$427.50	5/27/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397951	\$580.00	5/27/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397952	\$2,382.50	5/27/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397953	\$450.00	5/27/2014	159328	RAMIREZ, LUIS R.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100397953	\$615.00	5/27/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397954	\$2,752.50	5/27/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397955	\$1,250.00	5/27/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397956	\$925.00	5/27/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397957	\$800.00	5/27/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	



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0100397958	\$480.00	5/27/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397959	\$250.00	5/27/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100397960	\$2,755.00	5/27/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397961	\$205.00	5/27/2014	368067	TIJERINA LAW FIRM PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100397961	\$1,020.00	5/27/2014	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397962	\$200.00	5/27/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100397963	\$200.00	5/27/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397964	\$500.00	5/27/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100397964	\$800.00	5/27/2014	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100397965	\$200.00	5/27/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100397966	\$13.42	5/27/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100397967	\$395.59	5/27/2014	235911	CANTU, ESTER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397968	\$368.68	5/27/2014	246611	CANTU, ORLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397969	\$44.39	5/27/2014	46736	CASTRO, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100397970	\$782.85	5/27/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100397970	\$1,461.58	5/27/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100397970	\$2,697.92	5/27/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100397970	\$6,680.64	5/27/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397971	\$702.88	5/27/2014	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397972	\$21.17	5/27/2014	327956	DE LEON, VIC	SHERIFF-TRAVEL OUT OF COUNTY	
0100397973	\$433.41	5/27/2014	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100397974	\$138.00	5/27/2014	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100397975	\$28.55	5/27/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100397976	\$389.17	5/27/2014	358738	GUERRERO, ADAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397977	\$148.00	5/27/2014	278939	HODGE, JAMES	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100397978	\$50.00	5/27/2014	375837	LOPEZ, SANDRA	JUV PROB-REGISTRATION FEES	
0100397979	\$71.00	5/27/2014	296597	OLIVAREZ, EDUARDO	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100397980	\$241.82	5/27/2014	293946	OMNI DALLAS HOTEL AT PARK WEST	CO TREASURER-TRAVEL OUT OF COUNTY	
0100397981	\$362.73	5/27/2014	293946	OMNI DALLAS HOTEL AT PARK WEST	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100397982	\$362.73	5/27/2014	293946	OMNI DALLAS HOTEL AT PARK WEST	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100397983	\$330.00	5/27/2014	201936	OMNI SAN ANTONIO	430TH DC-TRAVEL OUT OF COUNTY	
0100397984	\$385.29	5/27/2014	201936	OMNI SAN ANTONIO	398TH DC-TRAVEL OUT OF COUNTY	
0100397985	\$125.36	5/27/2014	201936	OMNI SAN ANTONIO	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100397986	\$129.00	5/27/2014	396249	RAMIREZ, MARTIN	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100397987	\$43.44	5/27/2014	262889	RANGEL, SANDRA	SHERIFF-TRAVEL OUT OF COUNTY	

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0100397988	\$215.00	5/27/2014	33251	SAM HOUSTON STATE UNIVERSITY	398TH DC-REGISTRATION FEES	
0100397989	\$215.00	5/27/2014	33251	SAM HOUSTON STATE UNIVERSITY	430TH DC-REGISTRATION FEES	
0100397990	\$225.00	5/27/2014	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100397991	\$100.00	5/27/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100397992	\$27.20	5/27/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100397993	\$170.00	5/27/2014	375853	TREVINO, MARIA DEL PILAR	JUV PROB-REGISTRATION FEES	
0100397994	\$3.09	5/27/2014	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100397995	\$39.10	5/27/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100397996	\$4,331.27	5/27/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100397997	\$4.44	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100397997	\$13.32	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100397997	\$1,194.70	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100397997	\$3,391.24	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100397998	\$2,025.60	5/27/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 PARKS-SUNFLOWER PARK PROJ-OTHER STR	
0100397999	\$130.00	5/27/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100398000	\$70.00	5/27/2014	423874	AAA CO. PERSONAL LOANS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100398001	\$74.66	5/27/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398002	\$15.00	5/27/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100398002	\$30.00	5/27/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100398002	\$170.30	5/27/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100398002	\$271.79	5/27/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100398003	\$438.72	5/27/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100398003	\$581.15	5/27/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100398003	\$5,220.03	5/27/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100398004	\$680.00	5/27/2014	403709	AL3 ENTERPRISES, LLC	PCT2 CRC-SAN JUAN-BLDG & OTHR STRUC R&M	
0100398004	\$1,083.00	5/27/2014	403709	AL3 ENTERPRISES, LLC	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100398005	\$30.00	5/27/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100398006	\$57.98	5/27/2014	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100398007	\$185.00	5/27/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100398008	\$180.29	5/27/2014	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100398009	\$132.88	5/27/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398009	\$181.17	5/27/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398010	\$2,541.24	5/27/2014	414638	ANDERSON, JASON D.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398011	\$77.25	5/27/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100398012	\$306.89	5/27/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100398012	\$317.94	5/27/2014	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100398012	\$5,574.92	5/27/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100398012	\$18,668.80	5/27/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100398013	\$606.53	5/27/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100398014	\$1,344.90	5/27/2014	328626	AT&T	JAIL-TELEPHONE	
0100398015	\$3,909.97	5/27/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100398016	\$3,016.96	5/27/2014	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100398017	\$848.30	5/27/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100398018	\$18.29	5/27/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100398018	\$36.98	5/27/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100398019	\$4,916.66	5/27/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100398020	\$0.00	5/27/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398020	\$44.49	5/27/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398020	\$427.39	5/27/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100398021	\$630.95	5/27/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100398022	\$41.88	5/27/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100398022	\$113.91	5/27/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100398023	\$10.00	5/27/2014	423858	CARRANZA, LIZA SALAZAR	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398024	\$2,121.23	5/27/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100398025	\$110.59	5/27/2014	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100398025	\$150.84	5/27/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398025	\$253.17	5/27/2014	153915	CDW GOVERNMENT INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100398025	\$282.04	5/27/2014	153915	CDW GOVERNMENT INC.	SAFETY-OTHER MISC SUPPLIES	
0100398025	\$307.56	5/27/2014	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-OFFICE&COMPU SUP	
0100398025	\$3,407.33	5/27/2014	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-COMPUTER SERVICES	
0100398026	\$320.37	5/27/2014	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100398027	\$788.59	5/27/2014	6513	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100398027	\$1,651.53	5/27/2014	6513	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100398028	\$291.46	5/27/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100398028	\$17,058.75	5/27/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100398029	\$26.74	5/27/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100398029	\$60.72	5/27/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100398030	\$116.63	5/27/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100398031	\$17.87	5/27/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100398032	\$154.41	5/27/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	

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0100398033	\$119.43	5/27/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100398034	\$400.00	5/27/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100398035	\$1,326.85	5/27/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100398036	\$490.00	5/27/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100398036	\$645.00	5/27/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100398037	\$1,472.35	5/27/2014	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100398038	\$174.83	5/27/2014	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100398039	\$15.52	5/27/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100398040	\$7.90	5/27/2014	312002	DSHS-WHL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100398041	\$0.30	5/27/2014	423998	DIAZ, LAZARO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398042	\$1.59	5/27/2014	228389	DIRECTV	CCL#4-LATE FEES,PENALTIES & FIN CHR	
0100398042	\$48.99	5/27/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100398043	\$10.00	5/27/2014	228389	DIRECTV	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100398043	\$634.88	5/27/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100398044	\$97.99	5/27/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100398045	\$373.01	5/27/2014	407755	DYNALEC CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100398046	\$219.45	5/27/2014	9741	ECHO HOTEL & CONFERENCE CENTER	INDIGENT DEFENSE-FOOD	
0100398047	\$800.00	5/27/2014	174181	GOMEZ, NOE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100398048	\$8,075.00	5/27/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100398049	\$539.88	5/27/2014	399060	EGNYTE, INC.	TAX OFF-COMPUTER SERVICES	
0100398050	\$100.00	5/27/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100398051	\$2,919.00	5/27/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100398052	\$554.12	5/27/2014	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398053	\$19.44	5/27/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100398054	\$200.00	5/27/2014	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398055	\$96.00	5/27/2014	401102	FLORES, DAVID	92ND DC-FOOD	
0100398056	\$1,919.32	5/27/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100398057	\$235.20	5/27/2014	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100398058	\$0.10	5/27/2014	423980	GAMEZ, ALBERTO M.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398059	\$28.95	5/27/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100398059	\$39.51	5/27/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-HSEHLD & JANITORIAL SUPPL	
0100398059	\$212.83	5/27/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100398059	\$1,115.11	5/27/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100398060	\$72.32	5/27/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100398061	\$256.00	5/27/2014	169242	TDS/GCR	HEALTH ADM-EQUIP&VEH R&M SRV	

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0100398062	\$300.00	5/27/2014	369225	GLORIA FLORES INTERPRETING SERVICES	JUV PROB-OTHER PROF SRV	
0100398063	\$5,287.50	5/27/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100398064	\$66.51	5/27/2014	15253	GULF COAST PAPER CO.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100398064	\$1,225.00	5/27/2014	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100398064	\$8,583.30	5/27/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100398065	\$68.00	5/27/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100398065	\$668.00	5/27/2014	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100398065	\$1,737.00	5/27/2014	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100398066	\$47.50	5/27/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100398067	\$107.52	5/27/2014	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100398068	\$1,734.09	5/27/2014	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398069	\$489.32	5/27/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398069	\$611.86	5/27/2014	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100398070	\$927.65	5/27/2014	296627	HENRY SCHEIN INC.	1115 WAIVER DSRIP-OTHER MISC SUPPLIES	
0100398070	\$1,512.00	5/27/2014	296627	HENRY SCHEIN INC.	1115 WAIVER DSRIP-MEDICAL & LAB SUPPLIES	
0100398070	\$4,019.68	5/27/2014	296627	HENRY SCHEIN INC.	1115 WAIVER DSRIP-OTHER MINOR EQUIPMENT	
0100398070	\$4,635.84	5/27/2014	296627	HENRY SCHEIN INC.	1115 WAIVER DSRIP-OTHER EQUIPMENT	
0100398071	\$14.00	5/27/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100398072	\$743.50	5/27/2014	161624	HUNTINGTON SKY PRODUCTIONS LTD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100398073	\$123.00	5/27/2014	423866	IBARRA, OSCAR HUGO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398074	\$336.00	5/27/2014	423866	IBARRA, OSCAR HUGO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398075	\$131.90	5/27/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-SAFETY SUPPLIES	
0100398075	\$143.50	5/27/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100398076	\$691.00	5/27/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100398076	\$1,075.49	5/27/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398077	\$252.42	5/27/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100398077	\$1,199.42	5/27/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100398078	\$207.14	5/27/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100398079	\$66.72	5/27/2014	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100398080	\$334.82	5/27/2014	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-AGRI & LANDSCAPING SUPPL	
0100398081	\$12.00	5/27/2014	422223	LA MEXICANA BAKERY	92ND DC-FOOD	
0100398082	\$216.00	5/27/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100398082	\$1,484.95	5/27/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100398083	\$885.00	5/27/2014	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV	
0100398084	\$750.00	5/27/2014	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	

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0100398085	\$143.00	5/27/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100398086	\$198.08	5/27/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100398087	\$61.27	5/27/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100398088	\$273.00	5/27/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100398089	\$128.00	5/27/2014	82708	LULL'S PUBLIC SCALE COMPANY	TX DPS LICENSE & WEIGHT-OTHER	
0100398090	\$3,300.00	5/27/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100398091	\$120.00	5/27/2014	411450	MARTINEZ, MERAB ALEXANDRA	206TH DC-COURT COSTS & INVESTIGATION	
0100398092	\$20.00	5/27/2014	423890	MATA, PALOMA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100398093	\$7,903.00	5/27/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100398094	\$6,609.60	5/27/2014	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100398095	\$4,500.00	5/27/2014	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100398096	\$358.50	5/27/2014	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100398097	\$18.00	5/27/2014	125334	MINGO'S CAR KLINIC & DETAILING	SAFETY-EQUIP&VEH R&M SRV	
0100398097	\$97.50	5/27/2014	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100398097	\$250.00	5/27/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100398098	\$615.00	5/27/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100398099	\$36.00	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100398099	\$48.00	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100398099	\$129.00	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100398099	\$137.97	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100398100	\$15.78	5/27/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100398100	\$17.60	5/27/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100398100	\$137.16	5/27/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100398100	\$203.24	5/27/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100398100	\$280.04	5/27/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100398101	\$8.40	5/27/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100398102	\$156.96	5/27/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100398103	\$143.70	5/27/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100398104	\$129.90	5/27/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100398105	\$3,662.51	5/27/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100398106	\$540.45	5/27/2014	423955	MORALES, CLAUDIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398107	\$2.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	

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0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100398107	\$3.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100398107	\$4.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100398107	\$5.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100398107	\$5.98	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100398107	\$6.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100398107	\$9.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100398107	\$9.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100398107	\$9.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100398107	\$9.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100398107	\$11.70	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100398107	\$12.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100398107	\$15.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100398107	\$15.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100398107	\$17.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100398107	\$17.94	5/27/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100398107	\$18.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100398107	\$24.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100398107	\$30.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100398107	\$34.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100398107	\$54.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	

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0100398107	\$87.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100398107	\$87.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100398108	\$175.84	5/27/2014	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100398109	\$423.75	5/27/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100398110	(\$5.56)	5/27/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100398110	\$158.38	5/27/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100398111	(\$5.00)	5/27/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100398111	\$59.11	5/27/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100398111	\$3,547.55	5/27/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100398112	\$1,476.00	5/27/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100398113	\$135.00	5/27/2014	261319	NUECES COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100398113	\$281.40	5/27/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100398114	\$64.91	5/27/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398114	\$157.91	5/27/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100398114	\$169.22	5/27/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398115	\$1,192.67	5/27/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100398116	\$12,050.00	5/27/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100398117	\$16.42	5/27/2014	419486	PENA, ROBERTO	206TH DC-FOOD	
0100398117	\$49.38	5/27/2014	419486	PENA, ROBERTO	92ND DC-FOOD	
0100398118	\$1,489.00	5/27/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100398118	\$4,971.04	5/27/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100398119	\$591.99	5/27/2014	344478	PITNEY BOWES, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398120	\$987.35	5/27/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-OTHER R&M SUPPLIES	
0100398121	\$99.75	5/27/2014	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100398122	\$344.45	5/27/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100398123	\$131.04	5/27/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100398124	\$1,088.11	5/27/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100398125	\$494.08	5/27/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100398126	\$641.26	5/27/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100398127	\$129.44	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100398128	\$710.64	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100398129	\$55.20	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100398130	\$5.20	5/27/2014	235571	REYNA, ROSE GUERRA JUDGE	206TH DC-FOOD	
0100398131	\$46.25	5/27/2014	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100398131	\$127.48	5/27/2014	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	



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0100398132	\$38.40	5/27/2014	399566	RICOH USA, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100398132	\$173.98	5/27/2014	399566	RICOH USA, INC.	DBM-BUDGET DIV-CAPITAL LEASES	
0100398133	\$75.15	5/27/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100398134	\$74.93	5/27/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100398135	\$236.50	5/27/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100398135	\$473.00	5/27/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100398136	\$1,123.76	5/27/2014	423963	RODRIGUEZ, ERNESTINA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398137	\$2,980.00	5/27/2014	211109	SAFEGUARD UNIVERSAL LLC	1115 WAIVER DSRIP-EDUCATIONAL/INSTRUCTIO	
0100398138	\$10.08	5/27/2014	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100398139	\$18.00	5/27/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100398140	\$1,674.00	5/27/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100398141	\$756.42	5/27/2014	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100398142	\$70.00	5/27/2014	423882	SEATTLE GLOVE, INC.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100398143	\$11,738.42	5/27/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100398144	\$31.68	5/27/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398145	\$694.80	5/27/2014	112496	SMITHKLINE BEECHAM CORPORATION	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100398146	\$319.90	5/27/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398147	\$6,798.17	5/27/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100398148	\$42.99	5/27/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100398149	\$12.54	5/27/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100398149	\$28.49	5/27/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100398149	\$62.81	5/27/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100398149	\$92.60	5/27/2014	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100398149	\$95.52	5/27/2014	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-OFFICE SUPPLIES	
0100398149	\$116.28	5/27/2014	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100398149	\$140.90	5/27/2014	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100398149	\$164.95	5/27/2014	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-OFFICE & COMPUTER SUPP	
0100398149	\$208.20	5/27/2014	319449	STAPLES ADVANTAGE	PURCHASING-SAFETY SUPPLIES	
0100398149	\$450.00	5/27/2014	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-OTHER MISC SUPPLIES	
0100398149	\$691.23	5/27/2014	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100398149	\$732.72	5/27/2014	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-MINOR OFFICE FURNITURE	
0100398149	\$1,068.44	5/27/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398150	\$29.11	5/27/2014	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100398150	\$64.89	5/27/2014	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100398150	\$83.32	5/27/2014	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	

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0100398151	\$60.00	5/27/2014	246565	STARR COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.3-COURT COSTS & INVESTIGAT	
0100398152	\$72.06	5/27/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100398153	\$1,832.00	5/27/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100398153	\$2,395.40	5/27/2014	114243	SYSCO INC.	JAIL-FOOD	
0100398154	\$336.50	5/27/2014	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100398155	\$69.41	5/27/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100398155	\$1,351.72	5/27/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100398156	\$1,500.00	5/27/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#5-PUBLIC OFFICIAL INSURANCE	
0100398157	\$95.00	5/27/2014	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100398158	\$14.50	5/27/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100398159	\$400.00	5/27/2014	396567	TOWING XPRESS	CONSTABLE PCT.2-HAULING & FREIGHT SRV	
0100398160	\$371.72	5/27/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100398160	\$488.42	5/27/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100398160	\$1,052.57	5/27/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100398161	\$4,991.93	5/27/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100398162	\$410.21	5/27/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100398163	\$985.32	5/27/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100398163	\$5,300.61	5/27/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100398164	\$737.90	5/27/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	JAIL-EQUIP&VEH R&M SRV	
0100398165	\$37.99	5/27/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100398165	\$160.84	5/27/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100398166	\$71.08	5/27/2014	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100398167	\$151.39	5/27/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100398168	\$218.40	5/27/2014	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100398169	\$5.00	5/27/2014	423971	VITE, CRISTOBAL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398170	\$230.77	5/27/2014	40991	W. W. GRAINGER INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100398171	\$193.92	5/27/2014	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100398171	\$2,663.38	5/27/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100398172	\$20.00	5/27/2014	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100398173	\$28.29	5/27/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100398173	\$105.92	5/27/2014	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100398173	\$105.92	5/27/2014	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100398173	\$221.44	5/27/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100398173	\$227.67	5/27/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100398173	\$232.90	5/27/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	

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0100398173	\$242.75	5/27/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100398173	\$289.72	5/27/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100398173	\$366.78	5/27/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100398173	\$447.91	5/27/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100398173	\$897.96	5/27/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100398173	\$2,024.42	5/27/2014	42129	XEROX CORPORATION	JAIL-OFFICE & COMPUTER SUPPLIES	
0100398174	\$35.23	5/27/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100398175	\$211.12	5/27/2014	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100398176	\$21.46	5/27/2014	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100398176	\$206.45	5/27/2014	6513	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100398177	\$21.46	5/27/2014	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100398177	\$145.73	5/27/2014	6513	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100398178	\$112.89	5/27/2014	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100398179	\$333.27	5/27/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100398180	\$57,088.41	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100398180	\$149,981.07	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100398180	\$510,013.64	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100398180	\$522,528.02	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100398180	\$622,616.79	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100398180	\$1,022,235.73	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100398180	\$1,173,955.73	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100398180	\$1,229,507.99	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100398180	\$1,679,285.88	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100398180	\$3,223,782.95	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100398181	\$289.24	5/27/2014	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100398182	\$3,600.00	5/27/2014	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100398183	\$10.00	5/27/2014	288497	HECTOR "TITO" PALACIOS	GEN FD-ADV PCT2-SWIMMING POOL CHNG FD	
0100398184	\$519.00	5/27/2014	305545	THE HOME DEPOT	EXECUTIVE OFFICE-OTHER MINOR EQUIPMENT	
0100398185	\$8.94	5/27/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398186	\$16.35	5/27/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398187	\$3,600.00	5/27/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100398188	\$9.17	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0100398188	\$80.00	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100398188	\$1,416.39	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100398188	\$1,528.17	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	

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0100398188	\$2,460.00	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100398188	\$3,098.04	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100398188	\$7,231.97	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100398188	\$8,127.73	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100398188	\$28,411.44	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100398188	\$31,000.27	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100398188	\$31,421.94	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100398188	\$35,300.00	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100398188	\$45,413.07	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100398188	\$73,867.84	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100398188	\$80,032.38	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100398188	\$122,079.38	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100398188	\$151,141.82	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRHSE SECURITY	
0100398188	\$184,489.58	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100398188	\$191,317.39	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100398188	\$995,583.09	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100398189	\$215,428.54	5/27/2014	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FD-A/P MISC ITEMS	
0100398190	\$6,986.15	5/27/2014	344524	THE PLAYWELL GROUP, INC.	PCT4 PARKS-OTHER R&M SUPPLIES	
0200393249	\$8,771.40	5/6/2014	319449	STAPLES BUSINESS ADVANTAGE	2012 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200393250	\$390,000.00	5/6/2014	6637	CITY OF MISSION	PCT3 ICA-TAYLOR RD(US83-N.DOVE)-AID TO	
0200393251	\$42.00	5/6/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW	
0200393252	\$230.75	5/6/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	
0200393253	(\$8,193.30)	5/6/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200393253	\$163,865.92	5/6/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200393254	\$225.00	5/6/2014	348767	CANTU, RAUL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393255	\$147.00	5/6/2014	309915	COVARRUBIAS, CONNIE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393256	\$147.00	5/6/2014	290076	FLORES, GERARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393257	\$246.00	5/6/2014	297747	GARCIA, LETICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393258	\$225.00	5/6/2014	267015	GARZA, RAFAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393259	\$147.00	5/6/2014	316938	HERRERA, STEVE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393260	\$147.00	5/6/2014	375144	LUERA, ROBERT	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393261	\$225.00	5/6/2014	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393262	\$156.00	5/6/2014	323411	RIVERA, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393263	\$150.00	5/6/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF LEOSE-REGISTRATION FEES	
0200393264	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	

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0200393265	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	
0200393266	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	
0200393267	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	
0200393268	\$100.00	5/6/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	
0200393269	\$147.00	5/6/2014	30414	TIJERINA, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393270	\$301.85	5/6/2014	227609	ABSOLUTE SERVICES	WESL B/C-OTHER R&M SRV	
0200393271	\$117.00	5/6/2014	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393272	\$90.00	5/6/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200393272	\$133.65	5/6/2014	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200393273	\$29.40	5/6/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393274	\$31.55	5/6/2014	328626	AT&T	SATF-TELEPHONE	
0200393275	\$58.80	5/6/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393276	\$88.20	5/6/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393277	\$632.17	5/6/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393278	\$1,885.19	5/6/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393279	\$117.00	5/6/2014	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393280	\$4,800.00	5/6/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-CAPITAL LEASES	
0200393281	\$69.00	5/6/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200393282	\$4,185.00	5/6/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200393283	\$190.90	5/6/2014	423050	HAYS HOSPITALITY LP	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393284	\$280.70	5/6/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200393284	\$786.42	5/6/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200393284	\$1,553.24	5/6/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200393285	\$67.98	5/6/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200393286	\$240.03	5/6/2014	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200393287	\$70.25	5/6/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200393287	\$85.00	5/6/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200393288	\$58.17	5/6/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200393289	\$572.29	5/6/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200393289	\$637.63	5/6/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200393290	\$1,153.85	5/6/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200393291	\$2,550.00	5/6/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200393292	\$291.20	5/6/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200393293	\$1,980.00	5/6/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200393294	\$185.00	5/6/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	

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0200393295	\$194.44	5/6/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393296	\$197.50	5/6/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200393297	\$1,500.00	5/6/2014	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200393298	\$104.07	5/6/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200393299	\$3,102.70	5/6/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200393300	\$168.00	5/6/2014	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393301	\$16.80	5/6/2014	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393302	\$117.00	5/6/2014	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393303	\$111.86	5/6/2014	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200393304	\$607.00	5/6/2014	15253	GULF COAST PAPER CO.	COMPUTERIZATION-MINOR OFFICE FURN & EQUIP	
0200393304	\$4,313.25	5/6/2014	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200393305	\$1,304.10	5/6/2014	331961	HYATT REGENCY AUSTIN HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393306	\$434.70	5/6/2014	331961	HYATT REGENCY AUSTIN HOTEL	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200393307	\$1,390.00	5/6/2014	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-REGISTRATION FEES	
0200393308	\$254.17	5/6/2014	253324	JOHNSTONE SUPPLY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200393309	\$2,800.60	5/6/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200393310	\$4,251.55	5/6/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200393311	\$1,870.36	5/6/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200393312	\$36.02	5/6/2014	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200393313	\$340.80	5/6/2014	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200393314	\$276.00	5/6/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200393315	\$722.04	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200393316	\$57.12	5/6/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393316	\$78.50	5/6/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393317	\$1,269.67	5/6/2014	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200393318	\$34.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200393318	\$291.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200393319	\$20.00	5/6/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393320	\$427.50	5/6/2014	422100	PITTSBURGH GRAND HOTEL LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200393321	\$168.00	5/6/2014	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393322	\$15,975.00	5/6/2014	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-A-2014 - PHYSICIAN SERVICES	
0200393323	\$73.96	5/6/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200393324	\$477.30	5/6/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200393325	\$339.07	5/6/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200393326	\$7,377.30	5/6/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	

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0200393327	\$214.34	5/6/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200393328	\$2,600.00	5/6/2014	173088	SAGE PUBLICATIONS, INC.	BASIC SUPERVISION-EDUCATION/INSTRUCTION	
0200393329	\$4,927.60	5/6/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200393330	\$227.31	5/6/2014	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393331	\$117.00	5/6/2014	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393332	\$638.40	5/6/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200393333	\$293.92	5/6/2014	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200393334	\$6,187.50	5/6/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200393335	\$47.63	5/6/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200393336	\$187.37	5/6/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200393337	\$127.69	5/6/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200393338	\$112.95	5/6/2014	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200393339	\$115.00	5/6/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200393340	\$39.83	5/6/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200393340	\$63.85	5/6/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200393341	\$39.83	5/6/2014	260363	T-MOBILE	SATF-INTERNET	
0200393341	\$62.89	5/6/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200393341	\$199.95	5/6/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200393341	\$264.36	5/6/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200393342	\$1,275.00	5/6/2014	422916	TEXAS A&M UNIVERSITY	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200393343	\$155.40	5/6/2014	422916	TEXAS A&M UNIVERSITY	MENTALLY IMPAIRED-REGISTRATION FEES	
0200393343	\$694.60	5/6/2014	422916	TEXAS A&M UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200393344	\$2,215.17	5/6/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200393345	\$7,350.00	5/6/2014	304859	UNIVAR USA, INC.	RLSS/LPHS-OTHER EQUIPMENT	
0200393346	\$129.67	5/6/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200393347	\$617.06	5/6/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393348	\$319.73	5/6/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393349	\$321.86	5/6/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393350	\$117.00	5/6/2014	407534	VILLA, AMANDA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393351	\$22,378.00	5/6/2014	40991	GRAINGER	IMM DIV LOCAL-OTHER EQUIPMENT	
0200393352	\$94.20	5/6/2014	40991	GRAINGER	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200393353	\$102.36	5/6/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200393354	\$142.44	5/6/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQ&VEH R&M SUPPLIES	
0200393355	\$823.34	5/6/2014	42129	XEROX CORPORATION	CPS/HAZARDS-CAPITAL LEASES	
0200393356	\$4.00	5/6/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	

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0200393356	\$8.95	5/6/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393357	\$699.05	5/6/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393358	\$424.20	5/6/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393359	\$248.96	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393359	\$4,146.15	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200393359	\$4,999.67	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200393359	\$13,334.92	5/6/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200393360	\$22.96	5/6/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200393360	\$34.98	5/6/2014	328626	AT&T	SATF-TELEPHONE	
0200393360	\$186.56	5/6/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200393360	\$346.25	5/6/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200393360	\$471.14	5/6/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200393360	\$539.08	5/6/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200393360	\$1,122.85	5/6/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393361	\$9.69	5/6/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393362	\$340.16	5/6/2014	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393363	\$97.21	5/6/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393364	\$249.90	5/6/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393365	\$61.16	5/6/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-HSEHLD & JANITORIAL SUPPL	
0200393365	\$61.74	5/6/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393365	\$224.14	5/6/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200393365	\$345.99	5/6/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200393365	\$545.12	5/6/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200393365	\$1,855.69	5/6/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393366	\$77.79	5/6/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200393366	\$193.51	5/6/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200393367	\$2,550.00	5/6/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200393368	\$58.17	5/6/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200393369	\$68.67	5/6/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200393370	\$140.90	5/6/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200393371	\$29.95	5/6/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200393371	\$218.65	5/6/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200393372	\$24,651.00	5/6/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200393373	\$2,819.00	5/6/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393374	\$611.90	5/6/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	



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0200393374	\$1,568.00	5/6/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200393375	\$74.62	5/6/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200393376	\$7.00	5/6/2014	258385	DISH	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200393376	\$74.62	5/6/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200393377	\$4,800.00	5/6/2014	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200393378	\$29.00	5/6/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393379	\$240.00	5/6/2014	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393380	\$91.10	5/6/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393380	\$177.25	5/6/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200393380	\$527.36	5/6/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393381	\$98.00	5/6/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393382	\$599.95	5/6/2014	248649	FLEETPRIDE	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200393382	\$1,136.29	5/6/2014	248649	FLEETPRIDE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393382	\$1,320.79	5/6/2014	248649	FLEETPRIDE	PCT2 RD MAINT-OTHER EQUIPMENT	
0200393383	\$22,598.89	5/6/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200393384	\$27.80	5/6/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393384	\$78.60	5/6/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200393385	\$300.00	5/6/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393386	\$20.00	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200393387	\$203.80	5/6/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200393388	\$3,552.24	5/6/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393389	\$516.88	5/6/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393390	\$1,017.68	5/6/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393391	\$192.70	5/6/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200393392	\$195.00	5/6/2014	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200393393	\$136.73	5/6/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393394	\$962.48	5/6/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393395	\$327.40	5/6/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393395	\$560.05	5/6/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393396	\$1,328.68	5/6/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200393397	\$165.70	5/6/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200393398	\$1,060.00	5/6/2014	341258	LAURA HINOJOSA	CONST PCT4 INVESTIG HB65-CRT CSTS & INV	
0200393399	\$452.00	5/6/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200393400	\$296.00	5/6/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200393401	\$216.08	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	

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0200393401	\$645.99	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200393401	\$798.58	5/6/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200393402	\$725.45	5/6/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200393402	\$6,799.30	5/6/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200393403	\$52.62	5/6/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200393404	\$320.50	5/6/2014	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393405	\$34.06	5/6/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200393405	\$209.78	5/6/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200393406	\$2.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393406	\$4.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200393406	\$4.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200393406	\$29.55	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200393406	\$30.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200393406	\$39.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200393406	\$135.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200393407	\$148.86	5/6/2014	195545	NUECES POWER EQUIPMENT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393408	\$279.05	5/6/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393409	\$29.00	5/6/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393410	\$36.07	5/6/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200393411	\$468.58	5/6/2014	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393412	\$269.83	5/6/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393412	\$434.00	5/6/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393413	\$188.34	5/6/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393414	\$36.00	5/6/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200393414	\$92.00	5/6/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200393415	\$780.00	5/6/2014	33995	SHARE CORPORATION	PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200393416	\$677.77	5/6/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393416	\$1,980.14	5/6/2014	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393417	\$367.89	5/6/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200393418	\$169.79	5/6/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200393419	\$14.50	5/6/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393420	\$114.73	5/6/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393421	\$1,651.08	5/6/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200393422	\$1,403.90	5/6/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200393423	\$359.80	5/6/2014	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	

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0200393424	\$800.36	5/6/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200393425	\$51.00	5/6/2014	41548	WEST PUBLISHING CORPORATION	PROBATE CRT-REFERENCE MATERIALS	
0200393425	\$4,995.48	5/6/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200393425	\$13,692.00	5/6/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200393426	\$61.96	5/6/2014	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200393426	\$366.69	5/6/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200393427	\$127.50	5/13/2014	423513	BELEN, ANGEL RAMOS	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393428	\$127.50	5/13/2014	398896	CRUZ, JOSE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393429	\$127.50	5/13/2014	423548	DE LEON, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393430	\$127.50	5/13/2014	423556	DE LUNA, JOSHUA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393431	\$100.00	5/13/2014	253294	DE LUNA, RENE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393431	\$341.00	5/13/2014	253294	DE LUNA, RENE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393432	\$127.50	5/13/2014	283541	DOMINGUEZ, CYNTHIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393433	\$127.50	5/13/2014	423564	DURHAM, TYRONE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393434	\$127.50	5/13/2014	374938	ELIZONDO, BO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393435	\$277.94	5/13/2014	237167	EMBASSY SUITES AUSTIN-ARBORETUM	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393436	\$127.50	5/13/2014	407615	FALCON, DANIEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393437	\$127.50	5/13/2014	257621	FLORES, GILBERT	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393438	\$127.50	5/13/2014	407607	GARCIA, MARILU	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393439	\$213.50	5/13/2014	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393440	\$127.50	5/13/2014	332283	GUERRA, JUAN	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393441	\$892.40	5/13/2014	423378	BAYFRONT MARINA INVESTMENTS, LP	WESL B/C-TRAVEL OUT OF COUNTY	
0200393441	\$1,338.60	5/13/2014	423378	BAYFRONT MARINA INVESTMENTS, LP	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393442	\$103.74	5/13/2014	423475	GOLDEN ROYAL HOSPITALITY LTD	WESL B/C-TRAVEL OUT OF COUNTY	
0200393442	\$213.18	5/13/2014	423475	GOLDEN ROYAL HOSPITALITY LTD	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393443	\$127.50	5/13/2014	196509	LOYA, JOSE I. JR.	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393444	\$127.50	5/13/2014	423530	LUNA, NOEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393445	\$413.50	5/13/2014	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393446	\$127.50	5/13/2014	398888	MORALES, AGUSTIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393447	\$276.00	5/13/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	WESL B/C-TRAVEL OUT OF COUNTY	
0200393447	\$552.00	5/13/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393448	\$127.50	5/13/2014	332259	RODRIGUEZ, FEDERICO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393449	\$441.00	5/13/2014	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200393450	\$127.50	5/13/2014	288578	SALDANA, LEONSO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200393451	\$127.50	5/13/2014	423521	SOTO, BERNABE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200393452	\$225.00	5/13/2014	387908	SOUTH TEXAS AREA REGIONAL TRAINING	WESL B/C-REGISTRATION FEES	
0200393452	\$250.00	5/13/2014	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-2014 - REGISTRATION FEES	
0200393453	\$9,702.00	5/20/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA-ADA-COMPUTER SERVICE	
0200393454	\$7,367.34	5/20/2014	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200393455	\$21,600.00	5/20/2014	395897	CVQ LAND SURVEYORS LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200393456	\$121,239.00	5/20/2014	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200393457	\$11,743.99	5/20/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200393458	\$275.00	5/20/2014	166545	THE OFFICE OF THE ATTORNEY GENERAL	SHERIFF LEOSE-REGISTRATION FEES	
0200393459	\$275.00	5/20/2014	166545	THE OFFICE OF THE ATTORNEY GENERAL	SHERIFF LEOSE-REGISTRATION FEES	
0200393460	\$129.00	5/20/2014	279137	GARZA, ARMANDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393461	\$129.00	5/20/2014	186821	MONTEMAYOR, JUAN III	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393462	\$295.00	5/20/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200393463	\$230.00	5/20/2014	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	PCT4 ADM-REGISTRATION FEES	
0200393464	\$250.00	5/20/2014	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200393465	\$250.00	5/20/2014	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200393466	\$250.00	5/20/2014	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200393467	\$250.00	5/20/2014	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200393468	\$1,190.00	5/20/2014	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200393469	\$129.00	5/20/2014	403105	VARGAS, JAVIER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393470	\$892.00	5/20/2014	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200393471	\$7.28	5/20/2014	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393472	\$65.52	5/20/2014	130036	AGUILAR, JAVIER	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393473	\$5,400.00	5/20/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200393474	\$75.00	5/20/2014	403709	AL3 ENTERPRISES, LLC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200393475	\$44.80	5/20/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393476	\$36.40	5/20/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200393477	\$378.94	5/20/2014	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200393478	\$623.80	5/20/2014	297887	MARRIOTT HOTEL SERVICES, INC.	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200393478	\$3,742.80	5/20/2014	297887	MARRIOTT HOTEL SERVICES, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393479	\$2,495.20	5/20/2014	297887	MARRIOTT HOTEL SERVICES, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393480	\$190.40	5/20/2014	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393481	\$117.00	5/20/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200393481	\$458.08	5/20/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200393482	\$31.46	5/20/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393483	\$31.29	5/20/2014	328626	AT&T	WIC ADM-TELEPHONE	

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0200393484	\$51.79	5/20/2014	328626 AT&T		WIC ADM-TELEPHONE	
0200393485	\$31.46	5/20/2014	328626 AT&T		WIC ADM-TELEPHONE	
0200393486	\$21.01	5/20/2014	328626 AT&T		BASIC SUPERVISION-INTERNET	
0200393486	\$157.75	5/20/2014	328626 AT&T		BASIC SUPERVISION-TELEPHONE	
0200393487	\$1,969.38	5/20/2014	90476 BOB BARKER COMPANY, INC		WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200393488	\$71.68	5/20/2014	419559 BOWIE-GALLEGOS, ASHLEE MICHELLE		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393489	\$260.06	5/20/2014	292885 BRIONES, AQUILINA		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393490	\$2,007.50	5/20/2014	4561 BUSTER LIND PRODUCE		SATF-FOOD	
0200393491	\$370.72	5/20/2014	222054 CABRERA, FERNANDO		TJJD-M-2014 - TRAVEL IN COUNTY	
0200393492	\$156.00	5/20/2014	224421 CAMPOS, LESLIE G.		TAIP-TRAVEL OUT OF COUNTY	
0200393493	\$69.80	5/20/2014	172219 CANO PRODUCE CO., INC.		SATF-FOOD	
0200393494	\$383.80	5/20/2014	172219 CANO PRODUCE CO., INC.		TJJD-A-2014 - FOOD	
0200393495	\$156.00	5/20/2014	270415 CANO, BLANCA E.		BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393496	\$348.42	5/20/2014	179272 CANON USA, INC.		BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200393497	\$3,125.00	5/20/2014	354082 CANTU REALTY, LLC		WIC ADM-LAND & BLDG RENTALS	
0200393498	\$210.00	5/20/2014	383635 CANTU, GERARDO		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393499	\$751.04	5/20/2014	299995 CARDENAS, CATHY		BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393500	\$41.44	5/20/2014	222062 CARRILLO, IRENE		TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393500	\$581.28	5/20/2014	222062 CARRILLO, IRENE		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393501	\$417.20	5/20/2014	202401 CARRILLO, LAURA		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393502	\$156.00	5/20/2014	276731 CASTILLEJA, ROSARIO R.		BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393503	\$112.56	5/20/2014	419567 CASTILLO, YESICA		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393504	\$15.12	5/20/2014	124923 CASTRO, MARY ANN		TJJD-A-2014 - TRAVEL IN COUNTY	
0200393505	\$2,097.33	5/20/2014	153915 CDW GOVERNMENT INC.		PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200393506	\$1,844.30	5/20/2014	153915 CDW GOVERNMENT INC.		PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200393507	\$28.00	5/20/2014	404489 CERVANTES, DEO L.		BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393508	\$348.88	5/20/2014	257192 CERVANTES, SARAH		SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200393509	\$117.00	5/20/2014	421430 CHAVEZ, CRYSTAL		BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393510	\$45.26	5/20/2014	229334 CITY OF DONNA		WIC ADM-WATER/SEWERAGE	
0200393511	\$161.92	5/20/2014	10197 CITY OF EDINBURG		SATF-DISPOSAL	
0200393512	\$20,429.01	5/20/2014	165212 CITY OF PALMVIEW		GRANTS LVL 4-DUE TO OTHER-CITY PALMVIEW	
0200393513	\$54.51	5/20/2014	398756 CITY OF RIO GRANDE CITY		WIC ADM-WATER/SEWERAGE	
0200393513	\$121.90	5/20/2014	398756 CITY OF RIO GRANDE CITY		WIC ADM-DISPOSAL	
0200393514	\$23.85	5/20/2014	353256 CITY OF ROMA		WIC ADM-DISPOSAL	
0200393514	\$32.22	5/20/2014	353256 CITY OF ROMA		WIC ADM-WATER/SEWERAGE	

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0200393515	\$2,466.86	5/20/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200393516	\$264.00	5/20/2014	343285	COLUNGA, BLANCA A	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200393517	\$39.76	5/20/2014	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393518	\$296.80	5/20/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200393519	\$1,075.00	5/20/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SATF-REGISTRATION FEES	
0200393519	\$1,720.00	5/20/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200393520	\$10.08	5/20/2014	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393521	\$401.52	5/20/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393522	\$10.08	5/20/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393523	\$68.62	5/20/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200393524	\$218.40	5/20/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200393525	\$550.00	5/20/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200393526	\$543.96	5/20/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393527	\$111.00	5/20/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393528	\$39.00	5/20/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393529	\$230.72	5/20/2014	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393530	\$321.44	5/20/2014	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393531	\$98.75	5/20/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200393532	\$1,625.00	5/20/2014	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200393533	\$283.47	5/20/2014	371947	FLORES, EMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393534	\$277.12	5/20/2014	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393535	\$101.85	5/20/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200393535	\$273.84	5/20/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200393536	\$34.72	5/20/2014	188352	GAITAN, MARIA ELENA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393537	\$914.77	5/20/2014	183121	GALLS LLC	WESL B/C-CLOTHING & UNIFORMS	
0200393538	\$227.92	5/20/2014	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393539	\$64.40	5/20/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393540	\$24.08	5/20/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200393541	\$156.00	5/20/2014	423467	GARCIA, LETICIA	CCP-RRP-TRAVEL OUT OF COUNTY	
0200393542	\$374.08	5/20/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393543	\$156.00	5/20/2014	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393544	\$80.64	5/20/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393545	\$29.12	5/20/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393546	\$53.76	5/20/2014	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393547	\$117.00	5/20/2014	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	

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0200393548	\$159.75	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200393549	\$3,102.70	5/20/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200393549	\$7,825.00	5/20/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200393550	\$58.24	5/20/2014	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393551	\$40.50	5/20/2014	120014	GUERRERO, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393552	\$505.96	5/20/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200393553	\$156.00	5/20/2014	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393554	\$3,605.00	5/20/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200393555	\$38.25	5/20/2014	423823	HCTRA - VIOLATIONS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393556	\$546.18	5/20/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200393557	\$53.76	5/20/2014	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393558	\$1,330.56	5/20/2014	423270	LES HOTEL LESSEE, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200393559	\$50.00	5/20/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200393560	\$580.00	5/20/2014	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200393561	\$45.00	5/20/2014	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200393562	\$259.00	5/20/2014	253324	JOHNSTONE SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200393563	\$237.00	5/20/2014	420530	KANG, MARTA	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200393564	\$311.36	5/20/2014	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200393565	\$165.20	5/20/2014	421979	KELLOGG, DALILA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393566	\$4,395.00	5/20/2014	361321	KELLY, BLANCHE	TJJD-A-2014 - PHYSICIAN SERVICES	
0200393567	\$1,926.28	5/20/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200393568	\$38.08	5/20/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393569	\$69.44	5/20/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393570	\$156.00	5/20/2014	141399	LIMAS, IRMA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393571	\$1,210.00	5/20/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200393572	\$24.69	5/20/2014	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200393573	\$404.00	5/20/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200393574	\$24.08	5/20/2014	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200393575	\$25.76	5/20/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200393576	\$156.00	5/20/2014	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393577	\$156.00	5/20/2014	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393578	\$124.32	5/20/2014	386383	MAREZ, JOEL NOE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393579	\$22.40	5/20/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393579	\$486.64	5/20/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393580	\$46.48	5/20/2014	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200393581	\$56.00	5/20/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393582	\$276.08	5/20/2014	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393583	\$117.00	5/20/2014	400130	MARTINEZ, JOSE P.	SATF-TRAVEL OUT OF COUNTY	
0200393584	\$34.16	5/20/2014	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393585	\$32.77	5/20/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200393585	\$78.77	5/20/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200393586	\$35.84	5/20/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200393587	\$54.34	5/20/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200393588	\$264.00	5/20/2014	314838	MILLER, MARGARITA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200393589	\$11.20	5/20/2014	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393590	\$3,800.00	5/20/2014	381551	MULTI-HEALTH SYSTEMS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200393591	\$200.00	5/20/2014	422371	MUNIZ, NOE	SATF-LICENSES & PERMITS	
0200393592	\$294.00	5/20/2014	390402	NADCP ANNUAL CONFERENCE	AFTERCARE SERVICES-REGISTRATION FEES	
0200393592	\$6,106.00	5/20/2014	390402	NADCP ANNUAL CONFERENCE	BASIC SUPERVISION-REGISTRATION FEES	
0200393593	\$2,700.00	5/20/2014	390402	NADCP ANNUAL CONFERENCE	BASIC SUPERVISION-REGISTRATION FEES	
0200393594	\$100.00	5/20/2014	423580	NATIONAL ASSOCIATION OF SOCIAL WORKERS	PROSTITUTION PREVENTION-REGISTRATION FEE	
0200393595	\$398.00	5/20/2014	255262	NATIONAL SEMINARS GROUP	BASIC SUPERVISION-REGISTRATION FEES	
0200393596	\$1,393.00	5/20/2014	255262	NATIONAL SEMINARS GROUP	BASIC SUPERVISION-REGISTRATION FEES	
0200393597	\$304.70	5/20/2014	351547	NATIONAL WIC ASSOCIATION	WIC ADM-OFFICE & COMPU SUPPL	
0200393598	\$776.25	5/20/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200393599	\$364.92	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200393600	\$300.56	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200393601	\$281.34	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200393602	\$93.90	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200393603	\$78.20	5/20/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200393604	\$26.88	5/20/2014	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393605	\$251.35	5/20/2014	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393606	\$26.88	5/20/2014	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393607	\$1,355.49	5/20/2014	201936	OMNI SAN ANTONIO	SATF-TRAVEL OUT OF COUNTY	
0200393607	\$2,710.98	5/20/2014	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393608	\$2,000.00	5/20/2014	392731	ROBERT A. OTSUJI	TAIP-OTHER PROF SRV	
0200393609	\$239.00	5/20/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393610	\$156.00	5/20/2014	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393611	\$179.79	5/20/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393611	\$273.60	5/20/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	



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0200393612	\$86.24	5/20/2014	341398	PENA, PALMIRA R.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393613	\$117.00	5/20/2014	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393614	\$57.68	5/20/2014	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200393615	\$149.00	5/20/2014	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393616	\$134.40	5/20/2014	381608	PINA, OMAR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393617	\$14.50	5/20/2014	91987	PUEBLO TIRES LTD	SATF-EQUIP&VEH R&M SRV	
0200393618	\$7,800.00	5/20/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200393619	\$5,424.28	5/20/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200393619	\$7,366.19	5/20/2014	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200393620	\$1,247.05	5/20/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393621	\$1,332.63	5/20/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393622	\$280.44	5/20/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393623	\$280.44	5/20/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393624	\$94.75	5/20/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393625	\$3,227.65	5/20/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200393626	\$10.08	5/20/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393627	\$156.00	5/20/2014	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393628	\$199.92	5/20/2014	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393629	\$4,075.00	5/20/2014	349127	ROY E. CAIN, PHD	TJJD-A-2014 - PHYSICIAN SERVICES	
0200393630	\$60.00	5/20/2014	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	
0200393631	\$42.56	5/20/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393632	\$156.00	5/20/2014	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393633	\$565.88	5/20/2014	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393634	\$23.55	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200393634	\$75.79	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200393635	\$294.00	5/20/2014	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393636	\$31.36	5/20/2014	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393637	\$156.00	5/20/2014	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393638	\$555.80	5/20/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200393639	\$35,661.60	5/20/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200393640	\$113.15	5/20/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200393641	\$1,878.45	5/20/2014	114243	SYSCO INC.	SATF-FOOD	
0200393642	\$3,797.36	5/20/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200393643	\$100.00	5/20/2014	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200393644	\$38.00	5/20/2014	97802	TEXAS NOTARY PUBLIC ASSOCIATION	BASIC SUPERVISION-OFFICE & COMPU SUPPL	

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0200393644	\$71.00	5/20/2014	97802	TEXAS NOTARY PUBLIC ASSOCIATION	BASIC SUPERVISION-SURETY & NOTARY BONDS	
0200393645	\$8,294.06	5/20/2014	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-GENERAL INSURANCE	
0200393646	\$42.15	5/20/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-POSTAGE	
0200393646	\$156.00	5/20/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393647	\$6,950.00	5/20/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200393648	\$117.00	5/20/2014	353698	TREJO, JONATHAN	CCP-RRP-TRAVEL OUT OF COUNTY	
0200393649	\$1,371.76	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200393650	\$116.57	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200393650	\$122.53	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200393650	\$885.33	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200393650	\$1,309.45	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200393651	\$989.80	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200393652	\$330.65	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDEF-GASOLINE/DIESEL	
0200393653	\$67.20	5/20/2014	260355	URESTI, OCTAVIANO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393654	\$546.00	5/20/2014	225207	VALDEZ, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393655	\$22.40	5/20/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393656	\$60.00	5/20/2014	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200393657	\$95.76	5/20/2014	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393658	\$779.54	5/20/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200393659	\$489.29	5/20/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200393660	\$192.69	5/20/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200393661	\$112.06	5/20/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200393662	\$4.48	5/20/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393663	\$118.16	5/20/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200393664	\$337.04	5/20/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200393665	\$156.00	5/20/2014	406902	WEAVER, LOURDES S.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393666	\$81.98	5/20/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200393667	\$468.14	5/20/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200393668	\$44.00	5/20/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393668	\$89.07	5/20/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393669	\$142.24	5/20/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393670	\$275.00	5/20/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200393670	\$3,300.00	5/20/2014	342777	ZEPOL DIETARY CONSULTS	WESL B/C-OTHER PROF SRV	
0200393671	\$3,600.00	5/20/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393672	\$2,115.00	5/20/2014	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	

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0200393673	\$21.90	5/20/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393674	\$378.00	5/20/2014	252328	ADVANCE PUBLISHING CO.	PCT2 ADM-ADVERTISING	
0200393675	\$30,177.70	5/20/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200393676	\$5.00	5/20/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200393676	\$225.86	5/20/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200393677	\$8.50	5/20/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200393677	\$10.00	5/20/2014	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393677	\$18.00	5/20/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393678	\$26.50	5/20/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200393679	\$414.28	5/20/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393680	\$194.09	5/20/2014	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393681	\$630.00	5/20/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200393682	\$6,463.55	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200393682	\$6,884.24	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393682	\$9,992.99	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200393682	\$26,555.41	5/20/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200393683	\$133.29	5/20/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200393684	\$45.92	5/20/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200393684	\$69.96	5/20/2014	328626	AT&T	SATF-TELEPHONE	
0200393684	\$373.12	5/20/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200393684	\$692.53	5/20/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200393684	\$942.31	5/20/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200393684	\$1,078.24	5/20/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200393684	\$2,126.36	5/20/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393685	\$571.90	5/20/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200393686	\$83.50	5/20/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393686	\$816.32	5/20/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393687	\$109.65	5/20/2014	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200393688	\$4.47	5/20/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200393688	\$1,120.69	5/20/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393689	\$203.40	5/20/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393690	\$79.90	5/20/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393691	\$3.66	5/20/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200393691	\$52.10	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393691	\$96.92	5/20/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	

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0200393691	\$274.44	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393691	\$497.23	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393691	\$545.86	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200393691	\$1,075.65	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393691	\$1,608.31	5/20/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393692	\$46.50	5/20/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393693	\$35.29	5/20/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200393693	\$138.16	5/20/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200393693	\$167.00	5/20/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200393693	\$212.64	5/20/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200393694	\$166.38	5/20/2014	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200393695	\$321.75	5/20/2014	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200393695	\$2,031.18	5/20/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200393695	\$3,841.32	5/20/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200393696	\$1,476.00	5/20/2014	421871	CEMEX, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393697	\$37.24	5/20/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200393697	\$317.38	5/20/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200393698	\$165.71	5/20/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200393699	\$150.00	5/20/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200393700	\$960.00	5/20/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393701	\$7.50	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393701	\$178.50	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200393702	\$26.55	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393702	\$279.10	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393702	\$560.90	5/20/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200393703	\$0.01	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200393703	\$0.25	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200393703	\$0.45	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200393703	\$4.81	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200393703	\$7.41	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200393703	\$5,584.17	5/20/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200393704	\$3.70	5/20/2014	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200393704	\$73.99	5/20/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200393705	\$72.54	5/20/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393706	\$643.94	5/20/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200393706	\$3,090.60	5/20/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393706	\$4,977.79	5/20/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393707	\$354.50	5/20/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393708	\$11,100.03	5/20/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200393709	\$219.60	5/20/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200393710	\$137.36	5/20/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393711	\$1,050.00	5/20/2014	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393712	\$93.89	5/20/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200393712	\$5,524.37	5/20/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200393713	\$6.20	5/20/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393714	\$12.60	5/20/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200393715	\$17.00	5/20/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393715	\$26.20	5/20/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200393715	\$55.80	5/20/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200393716	\$4.20	5/20/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200393717	\$1,500.00	5/20/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200393718	\$1,050.00	5/20/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393719	\$1,153.52	5/20/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200393720	\$1,921.13	5/20/2014	169242	TDS/GCR	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393721	\$3,100.00	5/20/2014	398853	GP7 CONSTRUCTION, LLC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200393722	\$96.48	5/20/2014	15253	GULF COAST PAPER CO.	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200393722	\$274.72	5/20/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200393723	\$4,546.73	5/20/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393724	\$47,996.80	5/20/2014	213462	HIDALGO COUNTY DRAINAGE DISTRICT	PCT2 RD MAINT-HEAVY EQUIPMENT	
0200393725	\$224.08	5/20/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393725	\$1,523.66	5/20/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393725	\$1,611.36	5/20/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393725	\$3,311.57	5/20/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393726	\$46.27	5/20/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393727	\$99.00	5/20/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393728	\$149.50	5/20/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393728	\$516.25	5/20/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200393729	\$492.31	5/20/2014	309125	J & M HYDRAULICS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393729	\$504.84	5/20/2014	309125	J & M HYDRAULICS	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393730	\$142.50	5/20/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200393731	\$50.00	5/20/2014	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200393732	\$615.00	5/20/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393733	\$2,294.00	5/20/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200393734	\$2,066.88	5/20/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200393735	\$3,150.00	5/20/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHRF FED SHARING-US TREAS-EQ&VEH R&M SUP	
0200393736	\$670.27	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200393737	\$287.41	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200393738	\$76.72	5/20/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200393739	\$271.28	5/20/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200393739	\$3,691.91	5/20/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200393740	\$21.33	5/20/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393741	\$8.10	5/20/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393741	\$111.48	5/20/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393742	\$754.87	5/20/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200393743	\$68.12	5/20/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200393743	\$419.56	5/20/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200393744	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200393744	\$2.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200393744	\$4.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200393744	\$4.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393744	\$20.94	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200393744	\$60.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200393744	\$87.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200393745	\$96.56	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200393746	\$112.92	5/20/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200393747	\$128.67	5/20/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393747	\$647.00	5/20/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393747	\$920.28	5/20/2014	195545	NUECES POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393747	\$2,562.75	5/20/2014	195545	NUECES POWER EQUIPMENT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393748	\$27.98	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393748	\$35.13	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200393748	\$268.90	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393748	\$339.85	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393748	\$384.35	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393748	\$1,297.77	5/20/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200393749	\$679.00	5/20/2014	332755	PRECISION DELTA CORP	HIDTA US JUSTICE-POLICE SUPPLIES	
0200393750	\$14.50	5/20/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393751	\$58.00	5/20/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200393752	\$1,974.60	5/20/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393753	\$214.03	5/20/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200393754	\$986.20	5/20/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200393755	\$61.81	5/20/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200393756	\$118.81	5/20/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200393757	\$140.00	5/20/2014	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393758	\$176.00	5/20/2014	399566	RICOH USA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200393758	\$372.74	5/20/2014	399566	RICOH USA, INC.	CC REC MGMT-CAPITAL LEASES	
0200393759	\$323.09	5/20/2014	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393760	\$121.62	5/20/2014	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393760	\$277.20	5/20/2014	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393760	\$737.15	5/20/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393761	\$82.15	5/20/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393761	\$288.12	5/20/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393761	\$1,215.00	5/20/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393761	\$2,615.77	5/20/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393762	\$12.99	5/20/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200393762	\$53.79	5/20/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200393763	\$162.79	5/20/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200393764	\$92.00	5/20/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200393765	\$182.57	5/20/2014	33995	SHARE CORPORATION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393766	\$10.00	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200393766	\$32.00	5/20/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200393767	\$241.00	5/20/2014	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393768	\$72.12	5/20/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393769	\$3,867.00	5/20/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200393770	\$12.14	5/20/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200393770	\$87.56	5/20/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200393770	\$962.27	5/20/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200393770	\$1,295.70	5/20/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200393771	\$187.50	5/20/2014	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200393772	\$50.00	5/20/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	

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0200393773	\$31.19	5/20/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200393774	\$96.51	5/20/2014	313262	TEEX	PCT1 ADM-REFERENCE MATERIALS	
0200393775	\$67,400.00	5/20/2014	422797	TEXAS FACILITIES COMMISSION	SHRF FED SHARING-US TREAS-VEHICLES	
0200393776	\$169.79	5/20/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200393776	\$240.00	5/20/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200393777	\$196.26	5/20/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200393778	\$52.10	5/20/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200393779	\$5,186.98	5/20/2014	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393780	\$54.44	5/20/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200393780	\$115.85	5/20/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393781	\$2,056.72	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200393782	\$1,532.75	5/20/2014	406465	UNITED STATES MARSHALS SERVICE	SHRF FED SHARING-USDJ-OTHER	
0200393783	\$1,866.38	5/20/2014	229318	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-ROADS	
0200393784	\$1,826.16	5/20/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393785	\$4,438.50	5/20/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200393786	\$55.00	5/20/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393787	\$60.00	5/20/2014	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393788	\$36.38	5/20/2014	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200393788	\$373.30	5/20/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200393789	\$377.15	5/20/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200393790	\$111.05	5/20/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200393791	\$74.41	5/20/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200393792	\$74.41	5/20/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200393793	\$109.24	5/20/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200393794	\$10.38	5/20/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200393795	\$76.77	5/20/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200393796	\$76.77	5/20/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200393797	\$362.67	5/20/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393797	\$1,881.81	5/20/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393798	\$118.97	5/20/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393799	\$120.00	5/20/2014	220833	WINDSHIELDS XPRESS	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200393800	\$162.36	5/20/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200393800	\$419.44	5/20/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200393800	\$720.98	5/20/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200393801	\$10,904.57	5/20/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	



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0200393802	\$11,056.20	5/20/2014	27987	PAVEMENT MARKINGS INC.	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	
0200393803	\$225.00	5/27/2014	273481	CARO, ESTEBAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393804	\$554.98	5/27/2014	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200393805	\$499.24	5/27/2014	343277	CITIBANK	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200393806	\$57.00	5/27/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200393807	\$434.70	5/27/2014	420425	TRT DEVELOPMENT COMPANY-CCM	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200393808	\$96.00	5/27/2014	407682	OZUNA, JESUS M.	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200393809	\$225.00	5/27/2014	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200393810	\$109.44	5/27/2014	361771	RESIDENCE INN LAREDO DEL MAR	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200393811	\$825.00	5/27/2014	423424	TACTICAL ENERGETIC ENTRY SYSTEMS, LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200393812	\$825.00	5/27/2014	423424	TACTICAL ENERGETIC ENTRY SYSTEMS, LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200393813	\$2,930.00	5/27/2014	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200393814	\$240.02	5/27/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200393815	\$108.00	5/27/2014	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393816	\$108.00	5/27/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200393817	\$700.00	5/27/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200393818	\$109.00	5/27/2014	222275	CALVO, FRANCISCO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393819	\$613.14	5/27/2014	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-OFFICE & COMPUTER SUPPLIES	
0200393819	\$4,749.95	5/27/2014	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR COMPUTER EQUIPMENT	
0200393820	\$62.10	5/27/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393821	\$169.48	5/27/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200393821	\$411.68	5/27/2014	343277	CITIBANK	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200393821	\$415.00	5/27/2014	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200393821	\$6,570.19	5/27/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393822	\$2,110.50	5/27/2014	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393823	\$1,615.50	5/27/2014	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393824	\$2,770.45	5/27/2014	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200393825	\$4.70	5/27/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200393825	\$79.80	5/27/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200393826	\$8,196.78	5/27/2014	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200393827	\$52,962.52	5/27/2014	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200393828	\$21.46	5/27/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200393828	\$40.48	5/27/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200393829	\$11,863.79	5/27/2014	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200393830	\$5,565.00	5/27/2014	76856	CITY OF LA JOYA	GRANTS LVL 4-DUE TO OTHER-CITY LA JOYA	

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0200393831	\$3,032.28	5/27/2014	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200393832	\$53,410.55	5/27/2014	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200393833	\$1,318.85	5/27/2014	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200393834	\$7,092.66	5/27/2014	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200393835	\$2,979.07	5/27/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200393836	\$146.00	5/27/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200393837	\$8,903.08	5/27/2014	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-BLDG&OTHR STRUC R&M SRV	
0200393838	\$127.40	5/27/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200393839	\$77.78	5/27/2014	396095	ENTERPRISE HOLDINGS, INC.	SATF-TRAVEL OUT OF COUNTY	
0200393840	\$1,071.00	5/27/2014	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200393841	\$207.56	5/27/2014	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393842	\$616.44	5/27/2014	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393843	\$131.00	5/27/2014	399264	GARZA, NILDA	BASIC SUPERVISION-LICENSES & PERMITS	
0200393844	\$772.54	5/27/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200393845	\$610.00	5/27/2014	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200393846	\$129.00	5/27/2014	265454	HERNANDEZ, PREPEDIGNA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393847	\$419.76	5/27/2014	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393848	\$108.00	5/27/2014	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393849	\$500.00	5/27/2014	20303	KNAPP MEDICAL CENTER	IMM DIV LOCAL-LAND & BLDG RENTALS	
0200393850	\$108.64	5/27/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200393851	\$126.19	5/27/2014	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200393852	\$5.97	5/27/2014	194484	MAR, JOSEFINA S.	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200393853	\$425.00	5/27/2014	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200393854	\$19.24	5/27/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200393855	\$77.54	5/27/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200393856	\$22.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200393856	\$171.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200393857	\$108.00	5/27/2014	422371	MUNIZ, NOE	SATF-TRAVEL OUT OF COUNTY	
0200393858	\$35.95	5/27/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SEX OFFENDER CASELOAD-EQUIP&VEH R&M SRV	
0200393858	\$35.95	5/27/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200393859	\$197.19	5/27/2014	296597	OLIVAREZ, EDUARDO	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200393860	\$441.11	5/27/2014	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393861	\$1,921.87	5/27/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200393862	\$42.50	5/27/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200393863	\$99.00	5/27/2014	387576	RABE, LAUREN	H.D. ADM-TRAVEL OUT OF COUNTY	

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0200393864	\$17,925.00	5/27/2014	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-N-2014-PHYSICIAN SERVICES	
0200393865	\$138.00	5/27/2014	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200393866	\$108.00	5/27/2014	417742	RUBIO, SILVESTRE JR.	SATF-TRAVEL OUT OF COUNTY	
0200393867	\$129.00	5/27/2014	400564	SALINAS, JEANNE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393868	\$12.00	5/27/2014	393754	SALINAS, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393868	\$117.00	5/27/2014	393754	SALINAS, SANDRA	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200393869	\$828.00	5/27/2014	340634	AUSTIN CAPITOL HOTEL LLC	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393870	\$51,542.28	5/27/2014	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200393871	\$308.00	5/27/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200393872	\$1,120.97	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200393873	\$1,889.25	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200393874	\$203.68	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200393874	\$2,927.44	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OTHER MINOR EQUIPMENT	
0200393875	\$12,263.24	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200393876	\$485.83	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200393877	\$3,620.00	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200393878	\$542.26	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-MINOR OFFICE FURN & EQUIP	
0200393879	\$5,246.35	5/27/2014	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPUTER SUPPLIES	
0200393880	\$1,400.00	5/27/2014	288853	SWIFT SOLUTIONS	WIC ADM-REGISTRATION FEES	
0200393881	\$105.00	5/27/2014	288853	SWIFT SOLUTIONS	H.D. ADM-TRAVEL OUT OF COUNTY	
0200393882	\$3.33	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200393882	\$3.33	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200393882	\$4.44	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200393882	\$6.66	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200393882	\$847.81	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200393882	\$1,135.83	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200393882	\$1,458.93	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200393882	\$1,502.76	5/27/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200393883	\$950.42	5/27/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200393884	\$2,169.10	5/27/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200393885	\$13.91	5/27/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393886	\$117.05	5/27/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200393887	\$90.00	5/27/2014	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200393888	\$6.44	5/27/2014	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200393888	\$101.56	5/27/2014	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200393889	\$219.74	5/27/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200393890	\$600.00	5/27/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393891	\$207.86	5/27/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393892	\$10,140.00	5/27/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200393893	\$1,767.58	5/27/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393894	\$5,031.02	5/27/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200393894	\$16,981.05	5/27/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200393895	\$157.86	5/27/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393896	\$648.92	5/27/2014	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393897	\$2,302.16	5/27/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393898	\$69.48	5/27/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200393899	\$8,814.98	5/27/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER EQUIPMENT	
0200393900	\$24,145.00	5/27/2014	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393901	\$93.32	5/27/2014	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200393901	\$319.48	5/27/2014	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200393902	\$820.00	5/27/2014	421871	CEMEX, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200393903	\$16.00	5/27/2014	258385	DISH	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200393903	\$50.62	5/27/2014	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200393904	\$128.00	5/27/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200393905	\$11,096.64	5/27/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200393906	\$199.93	5/27/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393907	\$225.00	5/27/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393908	\$8.40	5/27/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200393908	\$10.80	5/27/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393909	\$6.20	5/27/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200393910	\$300.00	5/27/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200393911	\$1,650.00	5/27/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200393912	\$342.50	5/27/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200393913	\$4,274.44	5/27/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393914	\$9,652.86	5/27/2014	169242	TDS/GCR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393915	\$88.42	5/27/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393916	\$264.59	5/27/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393917	\$202.72	5/27/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200393918	\$99.79	5/27/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200393918	\$1,780.26	5/27/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	

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0200393919	\$186.57	5/27/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200393920	\$79.99	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200393920	\$688.90	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200393920	\$875.90	5/27/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200393921	\$2.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200393921	\$8.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200393921	\$12.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200393921	\$33.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200393921	\$47.10	5/27/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200393922	\$4,000.00	5/27/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-USDJ-A/R DORA L. MUNOZ	
0200393923	\$255.40	5/27/2014	195545	NUECES POWER EQUIPMENT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393924	\$0.00	5/27/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393924	\$196.03	5/27/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393925	\$1,581.85	5/27/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393926	\$1,931.80	5/27/2014	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200393927	\$150.00	5/27/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200393928	\$1,698.10	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393929	\$23.84	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393930	\$37.75	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393931	\$35.16	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393932	\$364.33	5/27/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393933	\$232.90	5/27/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393934	\$171.62	5/27/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393935	\$47.38	5/27/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393936	\$867.27	5/27/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200393937	\$71.07	5/27/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200393938	\$20.49	5/27/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200393939	\$90.32	5/27/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200393940	\$62.00	5/27/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200393941	\$162.79	5/27/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200393942	\$169.64	5/27/2014	33995	SHARE CORPORATION	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200393943	\$936.00	5/27/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF FED SHARING-US TREAS-OTHER R&M SUPP	
0200393944	\$144.65	5/27/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200393945	\$38.40	5/27/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200393946	\$623.00	5/27/2014	285927	THOMSON WEST	PROBATE CRT-REFERENCE MATERIALS	

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0200393947	\$3,895.68	5/27/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393948	\$949.75	5/27/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200393949	\$59.83	5/27/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200393950	\$4,995.48	5/27/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200393951	\$4,631.06	5/27/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200393951	\$99,956.68	5/27/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2010A&B	
0200393952	\$46,733.37	5/27/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200393953	\$244.55	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200393953	\$1,081.04	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200393953	\$2,340.14	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200393953	\$10,000.00	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT3 FED SHRG-TREAS	
0200393953	\$34,306.36	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0300002180	\$63,074.31	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2014A	
0300002180	\$601,744.04	5/27/2014	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2014B	
0400015496	\$243.16	5/6/2014	312797	L & G ENGINEERING LABORATORY, LLC	REGAL ESTATES-OTHER PROFSNL SRV	
0400015497	(\$847.90)	5/6/2014	396133	REIM CONSTRUCTION	BCAP 3-RET/PAY-REIM CONST-PCT3 RAMIREZ	
0400015497	\$1,022.60	5/6/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION-DRAINAGE DITCHES	
0400015497	\$2,695.06	5/6/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #2-DRAINAGE DITCHES	
0400015497	\$4,761.29	5/6/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #3-DRAINAGE DITCHES	
0400015498	\$26,074.40	5/6/2014	396133	REIM CONSTRUCTION	BCAP 3-RET/PAY-REIM CONST-PCT3 RAMIREZ	
0400015499	\$10,951.41	5/6/2014	271829	AMERICAN ELECTRIC POWER	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015500	\$3,094.96	5/6/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015501	\$1,553.60	5/6/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015502	\$1,279.10	5/6/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015503	\$949.89	5/6/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015504	\$389.61	5/6/2014	125717	FRONTERA MATERIALS, INC	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015505	\$25,293.95	5/6/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015505	\$70,823.05	5/6/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015506	\$10,798.60	5/6/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015507	\$4,346.00	5/6/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015508	\$16,200.00	5/6/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400015509	\$1,051.74	5/6/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015510	\$986.34	5/6/2014	176311	RIO GRANDE STEEL LTD	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015511	\$0.00	5/20/2014	366307	ACT PIPE & SUPPLY, INC.	HOEHN DRIVE SUBD-DRAINAGE DITCHES	
0400015511	\$8,024.40	5/20/2014	366307	ACT PIPE & SUPPLY, INC.	ASH COUNTY-DRAINAGE DITCHES	

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0400015512	\$737.28	5/20/2014	224278	WELLS FARGO BANK, N.A.	ASH COUNTY-DRAINAGE DITCHES	
0400015513	\$677.40	5/20/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2002-ADM BLDG-100 E CANO	
0400015513	\$3,246.29	5/20/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2004-ADM BLDG-100 E CANO	
0400015514	(\$2,288.25)	5/20/2014	418870	SYRBERUS, INC.	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400015514	\$45,765.00	5/20/2014	418870	SYRBERUS, INC.	PCT4 SAN CARLOS CRC SUNFLOWER/SH107-BLDG	
0400015515	\$1,104.72	5/20/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015516	\$171.53	5/20/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015517	\$4,185.00	5/20/2014	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2006-CONST PCT.1-BUILDINGS	
0400015518	(\$1,752.61)	5/20/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015518	\$901.96	5/20/2014	402419	HOLCHEMONT, LTD	CO 1998-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015518	\$34,150.16	5/20/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015519	\$38,557.50	5/20/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-E OF SH68)-AID	
0400015520	\$15,785.00	5/20/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015521	\$29,781.57	5/20/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015521	\$69,490.33	5/20/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015522	\$3,699.73	5/20/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015523	\$12,744.00	5/20/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015524	(\$6,542.97)	5/20/2014	418889	NM CONTRACTING, LLC	SOA1342-RET/PAY-NM CONTRACT-RESTITUTION	
0400015524	\$130,859.31	5/20/2014	418889	NM CONTRACTING, LLC	SOA1342-RESTITUTION-1124 M RD-BLDG ADD	
0400015525	\$717.99	5/20/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015525	\$2,491.94	5/20/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015526	\$981.59	5/20/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015526	\$3,498.34	5/20/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015527	\$1,800.00	5/20/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2010A&B-COURTHOUSE-BUILDINGS	
0400015528	\$64,374.50	5/20/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015529	(\$4,329.85)	5/27/2014	409545	CASTLE ENTERPRISES, LLC	BCAP 3-RET/PAY-CASTLE ENT-PCT3 RANDOLPH	
0400015529	\$14,042.50	5/27/2014	409545	CASTLE ENTERPRISES, LLC	RANDOLPH BARNETT #1-ROADS	
0400015529	\$29,256.00	5/27/2014	409545	CASTLE ENTERPRISES, LLC	RANDOLPH BARNETT #1-DRAINGE DITCHES	
0400015530	\$57,926.34	5/27/2014	125717	FRONTERA MATERIALS, INC.	HOEHN DRIVE SUBD-ROADS	
0400015531	\$200.00	5/27/2014	297895	CANCHE, RUDY JR.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015531	\$800.00	5/27/2014	297895	CANCHE, RUDY JR.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015532	\$562.50	5/27/2014	421871	CEMEX, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015533	\$200.00	5/27/2014	112208	EWERS, DAVID A.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015533	\$800.00	5/27/2014	112208	EWERS, DAVID A.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015534	\$35,217.02	5/27/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	

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0400015535	\$801.81	5/27/2014	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015536	\$2,298.40	5/27/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015536	\$9,193.60	5/27/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015537	\$60.00	5/27/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015537	\$240.00	5/27/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015538	\$200.00	5/27/2014	353582	LOPEZ, TEODULO L. JR.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015538	\$800.00	5/27/2014	353582	LOPEZ, TEODULO L. JR.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015539	\$565.99	5/27/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015540	\$502.60	5/27/2014	176311	RIO GRANDE STEEL LTD	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015541	\$2,456.00	5/27/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015542	\$2,000.00	5/27/2014	422517	SALAZAR, GEORGE JAIME II	CO2010A&B-LINN-SAN MNL BREWSTR PARK-LAND	
0400015543	\$348.06	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM681	
0400015544	\$524.00	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2221/FM492	
0400015545	\$666.93	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2221/FM492	
0400015546	\$42.00	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015546	\$366.13	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2221/FM492	
0400015547	\$647.00	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2221/FM492	
0400015548	\$15,711.59	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015548	\$62,166.34	5/27/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015549	\$2,771.34	5/27/2014	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-CR825(MILE 2 W)-ROW	
0400015550	\$2,527.97	5/27/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0400015550	\$136,552.82	5/27/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0500023496	\$252.92	5/2/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023497	\$203.53	5/2/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023498	\$245.04	5/2/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023499	\$698.52	5/2/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023500	\$570.60	5/2/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023501	\$216.00	5/2/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023502	\$2,703.67	5/2/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023503	\$52.75	5/2/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023504	\$981.04	5/2/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023505	\$42.00	5/2/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023506	\$65.67	5/2/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023507	\$88.18	5/2/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023508	\$71.16	5/2/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	



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0500023509	\$1,285.00	5/2/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023510	\$52.00	5/2/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023511	\$11,675.56	5/2/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023512	\$2,400.00	5/2/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023513	\$26,883.29	5/2/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023514	\$960.00	5/2/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023515	\$1,400.50	5/2/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023516	\$318.00	5/2/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023517	\$3,724.00	5/2/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023518	\$1,026.77	5/2/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023519	\$5.91	5/6/2014	423254	BOCANEGRA, ADRIANO	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023519	\$8.04	5/6/2014	423254	BOCANEGRA, ADRIANO	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023519	\$24.32	5/6/2014	423254	BOCANEGRA, ADRIANO	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023519	\$115.80	5/6/2014	423254	BOCANEGRA, ADRIANO	GROUP INS FUND-A/P HC LWOP	
0500023520	\$23.57	5/6/2014	380326	DE LA CRUZ, CYNTHIA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023521	\$8.61	5/6/2014	194484	MAR, JOSEFINA S.	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023521	\$23.52	5/6/2014	194484	MAR, JOSEFINA S.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023521	\$51.00	5/6/2014	194484	MAR, JOSEFINA S.	GROUP INS FUND-A/P HC LWOP	
0500023522	\$287.00	5/6/2014	423203	SALINAS, SANTIAGO	GROUP INS FUND-A/P HCAD RETIREE	
0500023523	\$4.49	5/6/2014	423190	VARGAS, ARNULFO	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023523	\$6.63	5/6/2014	423190	VARGAS, ARNULFO	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023523	\$11.10	5/6/2014	423190	VARGAS, ARNULFO	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023524	\$32.18	5/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023525	\$300.00	5/15/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023526	\$25.00	5/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023527	\$1,285.00	5/16/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023528	\$52.00	5/16/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023529	\$12,587.10	5/16/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023530	\$2,460.00	5/16/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023531	\$26,762.79	5/16/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023532	\$930.00	5/16/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023533	\$1,397.50	5/16/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023534	\$326.00	5/16/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023535	\$3,762.00	5/16/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023536	\$1,010.55	5/16/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	

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0500023537	\$1,167.50	5/16/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023538	\$252.92	5/16/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023539	\$203.53	5/16/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023540	\$338.94	5/16/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023541	\$698.52	5/16/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023542	\$570.60	5/16/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023543	\$216.00	5/16/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023544	\$52.75	5/16/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023545	\$2,858.22	5/16/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023546	\$1,015.28	5/16/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023547	\$42.00	5/16/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023548	\$65.67	5/16/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023549	\$88.18	5/16/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023550	\$71.16	5/16/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023551	\$53.16	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023551	\$135.62	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023551	\$690.10	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023551	\$728.82	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023551	\$1,983.39	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023551	\$2,920.92	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023551	\$10,594.79	5/20/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023552	\$8,773.39	5/20/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023553	\$73,105.22	5/20/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023554	\$11.95	5/20/2014	423742	PALACIOS, JUAN	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023555	\$61,977.09	5/20/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023556	\$26,717.70	5/20/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023557	\$20,173.88	5/20/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023558	\$703.50	5/27/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500023559	\$121,060.32	5/27/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023559	\$1,528,530.42	5/27/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023560	\$469.00	5/27/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO WIC PRG	
0500023561	\$252.92	5/30/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023562	\$203.53	5/30/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023563	\$337.22	5/30/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023564	\$698.52	5/30/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	

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0500023565	\$570.60	5/30/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023566	\$216.00	5/30/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023567	\$32.18	5/30/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023568	\$1,026.39	5/30/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023569	\$42.00	5/30/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023570	\$65.67	5/30/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023571	\$87.50	5/30/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023572	\$70.75	5/30/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023573	\$300.00	5/30/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023574	\$25.00	5/30/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023575	\$1,285.00	5/30/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023576	\$52.00	5/30/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023577	\$12,587.10	5/30/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023578	\$26,862.79	5/30/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023579	\$1,373.50	5/30/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023580	\$1,093.96	5/30/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0700005897	\$29.15	5/6/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005897	\$68.79	5/6/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005898	\$2.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005898	\$9.00	5/6/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005899	\$75.00	5/6/2014	319082	WHAT-A-WASH CARWASH	WORKERS COMP-A/P PRIOR YEAR ACCRUALS	
0700005900	\$464.76	5/6/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005901	\$233.10	5/6/2014	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005902	\$80.90	5/20/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005902	\$93.28	5/20/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005903	\$110,366.76	5/20/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005903	\$140,134.86	5/20/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-GENERAL INS	
0700005904	\$36.00	5/20/2014	125334	MINGO'S CAR KLINIC & DETAILING	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005905	\$12.00	5/20/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005906	\$1,277.66	5/20/2014	302007	TIRE CENTERS, LLC	DBM-W/C DIV-EQ&VEH R&M SUPPLIES	
0700005907	\$12,500.00	5/20/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005908	\$636.34	5/20/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005909	\$464.76	5/20/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005910	\$2.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005910	\$9.00	5/27/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	

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0700005911	\$233.10	5/27/2014	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005912	\$3.78	5/27/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500029232	\$24,084.00	5/6/2014	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500029233	\$5,385.77	5/6/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029234	\$5,589.00	5/6/2014	390534	GONZALEZ, ARNOLDO ROLANDO	URBAN COUNTY-CONTINGENCY	
1500029235	\$11,190.99	5/6/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029236	\$210.15	5/6/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029237	\$3,921.32	5/6/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029238	\$60.00	5/6/2014	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500029239	\$118.16	5/6/2014	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500029240	\$50.40	5/6/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029241	\$600.00	5/6/2014	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500029242	\$3,017.58	5/6/2014	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029243	\$5,268.87	5/6/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029244	\$13,578.37	5/6/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029245	\$8,538.00	5/20/2014	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500029246	\$5,148.55	5/20/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029247	\$44,200.00	5/20/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029248	\$19.60	5/20/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029249	\$7,474.66	5/20/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029250	\$272.16	5/20/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029251	\$6,452.66	5/20/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029252	\$1,650.00	5/20/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029253	\$7,062.30	5/20/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029254	\$2,243.00	5/20/2014	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500029255	\$1,404.00	5/20/2014	416657	D & J INVESTMENTS, LTD.	URBAN COUNTY-CONTINGENCY	
1500029256	\$109.20	5/20/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029257	\$16.24	5/20/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029258	\$285.00	5/20/2014	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500029259	\$15.68	5/20/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500029260	\$883.24	5/20/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029261	\$31.92	5/20/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029262	\$56,468.45	5/20/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029263	\$49,493.00	5/20/2014	422134	KIDSTUFF PLAYSYSTEMS, INC.	URBAN COUNTY-CONTINGENCY	
1500029264	\$97.44	5/20/2014	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	

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1500029265	\$1,357.56	5/20/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029266	\$523.35	5/20/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029267	\$67,668.10	5/20/2014	416509	MALDONADO, SAMUEL D.	URBAN COUNTY-CONTINGENCY	
1500029268	\$355.00	5/20/2014	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500029269	\$42.00	5/20/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029270	\$16,075.20	5/20/2014	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500029271	\$1,350.00	5/20/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029272	\$444.63	5/20/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029273	\$8,354.75	5/20/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029274	\$1,664.02	5/20/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029275	\$102,592.05	5/20/2014	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500029276	\$168.35	5/20/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029277	\$6,227.40	5/20/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029278	\$5,448.55	5/27/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029279	\$8,094.05	5/27/2014	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029280	\$1,080.00	5/27/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029281	\$1,021.38	5/27/2014	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029282	\$8,846.40	5/27/2014	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500029283	\$1,063.74	5/27/2014	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029284	\$36,900.00	5/27/2014	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500029285	\$345.00	5/27/2014	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500029286	\$4,311.34	5/27/2014	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500029287	\$56,806.04	5/27/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029288	\$600.88	5/27/2014	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500029289	\$453.65	5/27/2014	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500029290	\$450.00	5/27/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029291	\$562.89	5/27/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029292	\$24,999.60	5/27/2014	287687	STFC, INC. DBA FRESNO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500029293	\$3,162.18	5/27/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029294	\$15,363.74	5/27/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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\$22,277,692.95						