

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100399881	31.26	7/8/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100399882	20.62	7/8/2014	291544	CASTANEDA, JULIO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399883	400.00	7/8/2014	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	EXECUTIVE OFFICE-REGISTRATION FEES	
0100399884	400.00	7/8/2014	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	EXECUTIVE OFFICE-REGISTRATION FEES	
0100399885	530.00	7/8/2014	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399886	129.00	7/8/2014	425567	CRUZ, EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399887	168.00	7/8/2014	380768	CUELLAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399888	260.34	7/8/2014	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100399889	24.14	7/8/2014	423920	GARCIA, ANNA	JAIL-TRANSPORTATION OF DETAINEES	
0100399890	20.46	7/8/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399891	469.48	7/8/2014	93432	GUERRA, VALDE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399892	307.05	7/8/2014	339032	LA QUINTA INN & SUITES	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100399893	307.05	7/8/2014	339032	LA QUINTA INN & SUITES	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100399894	48.69	7/8/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399895	89.60	7/8/2014	310735	LEO, MICHAEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100399896	98.86	7/8/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399897	32.35	7/8/2014	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100399898	695.00	7/8/2014	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	449TH DC-REGISTRATION FEES	
0100399899	414.00	7/8/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100399900	246.00	7/8/2014	290017	PEREZ, FEDERICO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399901	3.50	7/8/2014	389285	PEREZ, JUAN	CO CLERK-TRAVEL OUT OF COUNTY	
0100399902	47.12	7/8/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399903	129.00	7/8/2014	396249	RAMIREZ, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399904	18.27	7/8/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399905	499.00	7/8/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100399906	920.00	7/8/2014	425010	THOR PALMER HOUSE HOTEL, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100399907	14.18	7/8/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399908	16.66	7/8/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100399909	33.28	7/8/2014	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399910	588.24	7/8/2014	425370	BHR LODGING TENANT COMPANY	CO COMM-TRAVEL OUT OF COUNTY	
0100399911	1,965.00	7/8/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100399912	410.00	7/8/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399913	2,942.50	7/8/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399914	1,510.00	7/8/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399915	900.00	7/8/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

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0100399916	14,935.27	7/8/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399917	590.00	7/8/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399918	500.00	7/8/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100399919	250.00	7/8/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399919	2,567.50	7/8/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399920	2,205.00	7/8/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399921	1,420.00	7/8/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399922	400.00	7/8/2014	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399923	1,777.50	7/8/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399923	2,590.00	7/8/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399924	1,085.00	7/8/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100399925	695.00	7/8/2014	391948	LAW OFFICE OF MARLA CUELLAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399926	1,590.00	7/8/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399927	200.00	7/8/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100399928	225.00	7/8/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100399929	275.00	7/8/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399930	480.00	7/8/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399930	605.00	7/8/2014	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399931	800.00	7/8/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399932	1,707.50	7/8/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399933	400.00	7/8/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100399934	1,740.00	7/8/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399935	3,327.50	7/8/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399936	545.00	7/8/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399937	1,425.00	7/8/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399937	2,035.00	7/8/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399938	700.00	7/8/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399939	2,000.00	7/8/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399940	410.00	7/8/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399940	880.00	7/8/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399941	1,990.00	7/8/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399942	850.00	7/8/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399942	2,535.00	7/8/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399943	200.00	7/8/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399943	440.00	7/8/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

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0100399943	1,945.00	7/8/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399944	200.00	7/8/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399945	455.00	7/8/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100399946	345.00	7/8/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399947	300.00	7/8/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399948	200.00	7/8/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399949	157.50	7/8/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399950	480.00	7/8/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399951	250.00	7/8/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100399952	400.00	7/8/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100399953	500.00	7/8/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399954	322.50	7/8/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399955	1,527.50	7/8/2014	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399956	250.00	7/8/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100399957	485.00	7/8/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399958	9,810.00	7/8/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399959	1,520.00	7/8/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399960	187.50	7/8/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399960	1,337.50	7/8/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100399961	1,400.00	7/8/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399962	1,005.00	7/8/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399963	600.00	7/8/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399964	1,900.00	7/8/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100399965	287.50	7/8/2014	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399966	450.00	7/8/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399967	490.00	7/8/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100399968	4,095.00	7/8/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399969	1,665.00	7/8/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399970	4,080.00	7/8/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399971	600.00	7/8/2014	316261	PEREZ, KATHERINE GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399972	820.00	7/8/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399973	1,842.50	7/8/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399974	575.00	7/8/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399975	660.00	7/8/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399976	250.00	7/8/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

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0100399977	527.50	7/8/2014	407399	REGALADO, LUCY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399978	627.50	7/8/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399978	1,025.00	7/8/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399978	1,732.50	7/8/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399979	200.00	7/8/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399980	500.00	7/8/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100399981	200.00	7/8/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100399982	2,262.50	7/8/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399983	205.00	7/8/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399984	170.00	7/8/2014	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399984	877.50	7/8/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399985	350.00	7/8/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399986	800.00	7/8/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399987	855.00	7/8/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399988	450.00	7/8/2014	412546	TORRES, HECTOR J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399989	900.00	7/8/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100399990	400.00	7/8/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399991	700.00	7/8/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399992	615.00	7/8/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399993	6,280.00	7/8/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100399994	995.00	7/8/2014	366846	F.R. GREEN THUMB LANDSCAPING LLC	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100399995	7,577.28	7/8/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100399996	9,214.61	7/8/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100399997	79.86	7/8/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100399997	232.40	7/8/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100399998	24,802.60	7/8/2014	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100399999	20.72	7/8/2014	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400000	23,000.00	7/8/2014	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-COMPUTER SERVICES	
0100400001	219.36	7/8/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400002	5.00	7/8/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100400002	615.55	7/8/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100400003	911.82	7/8/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100400004	5,788.52	7/8/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100400005	295.70	7/8/2014	412724	AIRSOFT OUTLET NORTHWEST LLC	SHERIFF-BOTTLED GAS	
0100400006	6,250.00	7/8/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400007	23.45	7/8/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100400008	91.96	7/8/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400008	987.30	7/8/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100400009	1,893.84	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100400009	2,205.12	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100400009	3,903.85	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100400009	4,418.23	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100400009	5,869.82	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100400010	261.84	7/8/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100400011	106.52	7/8/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100400012	162.79	7/8/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100400013	43.00	7/8/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100400014	6,857.99	7/8/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100400015	16,650.00	7/8/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100400016	-	7/8/2014	337412	AUTOZONE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100400016	40.15	7/8/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400016	47.13	7/8/2014	337412	AUTOZONE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400016	102.45	7/8/2014	337412	AUTOZONE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400016	398.67	7/8/2014	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400016	2,521.57	7/8/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400017	176.42	7/8/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100400018	176.42	7/8/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100400019	620.42	7/8/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100400020	190.00	7/8/2014	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100400021	3,134.00	7/8/2014	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100400022	195,363.00	7/8/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100400023	28.39	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400023	151.93	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100400023	242.76	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400024	6.77	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-OFFICE & COMPUTER SUPP	
0100400024	42.50	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100400024	79.60	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100400025	41.64	7/8/2014	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100400025	315.74	7/8/2014	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100400025	332.45	7/8/2014	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400025	348.04	7/8/2014	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-MINOR SOFTWARE	
0100400026	692.30	7/8/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100400027	738.49	7/8/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-OTHER MISC SUPPLIES	
0100400028	167.76	7/8/2014	356913	CIRCLES OF CARE	CHILD WELFARE-ROOM & BOARD	
0100400029	554.82	7/8/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100400029	1,165.76	7/8/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100400030	2,050.00	7/8/2014	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100400031	613.31	7/8/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100400032	35,917.77	7/8/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUV PROB-ROOM & BOARD	
0100400033	1.13	7/8/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100400033	14.42	7/8/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100400034	48.45	7/8/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100400034	401.92	7/8/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100400035	355.00	7/8/2014	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100400036	8.16	7/8/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100400037	1,125.60	7/8/2014	178136	DELL MARKETING L.P.	SAFETY-OFFICE FURN & EQUIP	
0100400037	3,300.37	7/8/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100400037	26,525.00	7/8/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-SOFTWARE	
0100400037	103,914.00	7/8/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100400038	156.91	7/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100400039	139.25	7/8/2014	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100400040	44.73	7/8/2014	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400041	258.98	7/8/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100400042	14.00	7/8/2014	258385	DISH	PCT4 CRC-LATE FEES, PENALTIES, FINANCE	
0100400042	73.24	7/8/2014	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100400043	7.00	7/8/2014	258385	DISH	CCL#1-LATE FEES,PENALTIES & FIN CHRG	
0100400043	36.62	7/8/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100400044	24.50	7/8/2014	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100400044	27.00	7/8/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100400044	286.00	7/8/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100400045	11,775.00	7/8/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100400046	100.00	7/8/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100400047	16.57	7/8/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100400047	17.44	7/8/2014	11908	FEDEX	DIST CLERK-POSTAGE	
0100400047	329.44	7/8/2014	11908	FEDEX	JAIL-POSTAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400048	56.79	7/8/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100400049	305.47	7/8/2014	11908	FEDEX	JAIL-POSTAGE	
0100400050	52.79	7/8/2014	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100400051	203.76	7/8/2014	344699	FIESTA CHEVROLET, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400052	125.80	7/8/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400053	488.16	7/8/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400054	516.48	7/8/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100400055	63.96	7/8/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100400055	1,093.92	7/8/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100400056	48.70	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100400056	65.54	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100400056	97.50	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100400056	112.90	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.3-PRINTING & BINDING	
0100400056	526.93	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100400056	563.97	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100400056	1,020.60	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100400057	69.95	7/8/2014	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100400057	85.00	7/8/2014	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100400057	285.22	7/8/2014	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400058	516.88	7/8/2014	169242	TDS/GCR	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400058	2,514.08	7/8/2014	169242	TDS/GCR	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100400059	21.50	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-EQUIP&VEH R&M SRV	
0100400059	54.70	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100400059	69.06	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100400059	120.10	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100400059	156.22	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100400059	193.60	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100400059	275.00	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-EQUIP&VEH R&M SRV	
0100400059	435.08	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100400059	461.40	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100400060	46.50	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100400060	147.00	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100400061	111.28	7/8/2014	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400062	1,795.83	7/8/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100400063	865.00	7/8/2014	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-OTHER SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400064	695.00	7/8/2014	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100400065	103.60	7/8/2014	15253	GULF COAST PAPER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100400065	190.00	7/8/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100400065	13,615.98	7/8/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400066	238.00	7/8/2014	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100400066	313.50	7/8/2014	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100400066	521.13	7/8/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100400067	1,242.49	7/8/2014	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400068	26.22	7/8/2014	252468	HACIENDA FORD BODY SHOP	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100400069	20.00	7/8/2014	425532	HERRERA, BLANCA	GEN FD-A/P MISC ITEMS	
0100400070	194.91	7/8/2014	94366	BD HOLT CO	PCT4 PARKS-OTHER R&M SUPPLIES	
0100400070	210.43	7/8/2014	94366	BD HOLT CO	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400070	258.06	7/8/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400070	879.72	7/8/2014	94366	BD HOLT CO	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400071	2,073.92	7/8/2014	305545	THE HOME DEPOT	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100400072	88.67	7/8/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-SAFETY SUPPLIES	
0100400072	207.77	7/8/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400072	844.63	7/8/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400073	1,836.00	7/8/2014	224243	IBM CORPORATION	SHERIFF-COMPUTER SERVICES	
0100400074	95.04	7/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-SAFETY SUPPLIES	
0100400075	736.00	7/8/2014	379093	INSIGHT PUBLIC SECTOR, INC.	AUTOPSIES-MINOR COMPUTER EQUIPMENT	
0100400076	6,140.42	7/8/2014	406368	INTERNATIONAL PAPER COMPANY	CO CLERK RECORD ARCHIVE-PRINT & BIND	
0100400077	84.14	7/8/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100400078	91.00	7/8/2014	175048	JONES MCCLURE PUBLISHING	139TH DC-REFERENCE MATERIALS	
0100400079	400.00	7/8/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100400080	840.00	7/8/2014	19941	KALIFA'S WESTERN WEAR, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100400081	2,576.70	7/8/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100400082	984.00	7/8/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100400083	83.11	7/8/2014	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100400084	375.00	7/8/2014	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100400085	174.66	7/8/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100400085	174.66	7/8/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100400085	174.68	7/8/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100400086	4,250.00	7/8/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100400087	20.00	7/8/2014	424145	LOVE'S TRAVEL STOPS & COUNTRY STORES INC	SHERIFF-OTHER SERVICES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400088	199.27	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100400088	273.85	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400089	11,954.90	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100400090	324.96	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100400090	41,849.28	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100400091	2,709.64	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100400092	680.91	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100400092	5,538.74	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100400093	16.46	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400094	34.64	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400095	23.68	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400096	16.46	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400097	52.18	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400098	75.33	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100400099	39.75	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400100	67.95	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100400101	50.00	7/8/2014	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	
0100400102	50.00	7/8/2014	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	
0100400103	295.00	7/8/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100400104	164.50	7/8/2014	23493	MATT'S CASH & CARRY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100400105	6,609.60	7/8/2014	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100400106	1,200.00	7/8/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100400107	487.37	7/8/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100400108	7.99	7/8/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100400108	148.87	7/8/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100400109	563.88	7/8/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100400110	79.48	7/8/2014	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 PARKS-OTHER R&M SUPPLIES	
0100400111	1,480.02	7/8/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100400112	2,000.00	7/8/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100400113	5,875.00	7/8/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100400114	1.00	7/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100400114	26.13	7/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100400115	4.00	7/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100400115	1,389.32	7/8/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100400116	145.65	7/8/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400116	699.50	7/8/2014	125334	MINGO'S CAR KLINIC & DETAILING	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100400117	800.00	7/8/2014	170321	MIRTA ZORRILLA, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100400118	2,200.00	7/8/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100400119	171.94	7/8/2014	25097	MISSION HOSPITAL	JAIL-HOSPITAL SERVICES	
0100400120	74.20	7/8/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100400121	36.00	7/8/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100400121	54.43	7/8/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100400122	16.95	7/8/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100400123	950.00	7/8/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100400124	2.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100400124	2.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100400124	2.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100400124	2.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100400124	3.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100400124	5.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100400124	5.98	7/8/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100400124	6.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100400124	6.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100400124	6.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100400124	6.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100400124	6.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100400124	6.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100400124	8.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100400124	8.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100400124	9.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100400124	9.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100400124	9.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100400124	12.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100400124	12.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400124	18.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100400124	18.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100400124	18.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100400124	18.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100400124	18.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100400124	23.70	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100400124	27.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100400124	30.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100400124	33.75	7/8/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100400124	39.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100400124	57.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100400124	66.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100400124	132.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100400124	189.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100400124	195.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100400125	136.74	7/8/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400126	181.44	7/8/2014	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100400127	639.85	7/8/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100400128	90.69	7/8/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100400129	393.34	7/8/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100400130	10.49	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100400130	16.67	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100400130	102.99	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100400130	247.44	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400130	397.77	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400130	1,755.29	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400131	38.16	7/8/2014	312231	OFFICE DEPOT	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100400131	141.06	7/8/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100400131	300.43	7/8/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100400132	3,000.00	7/8/2014	425540	PALACIOS, ANGELICA TIJERINA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100400133	94.11	7/8/2014	423386	NCH CORPORATION	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400133	1,161.43	7/8/2014	423386	NCH CORPORATION	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400134	27,548.46	7/8/2014	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100400135	144,496.68	7/8/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100400136	2,750.00	7/8/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400137	148.05	7/8/2014	344478	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100400138	2,262.00	7/8/2014	350893	PJ TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100400139	0.57	7/8/2014	28894	POSTMASTER	CO AUDITOR-POSTAGE	
0100400140	773.70	7/8/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100400141	176.40	7/8/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100400142	62.00	7/8/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100400143	9,000.00	7/8/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100400144	11.88	7/8/2014	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100400145	0.56	7/8/2014	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100400145	11.60	7/8/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100400146	52.12	7/8/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100400147	3,023.37	7/8/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100400148	135.70	7/8/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100400149	20,968.89	7/8/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100400150	109.66	7/8/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400150	318.07	7/8/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400151	2,427.53	7/8/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100400152	40.27	7/8/2014	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100400153	654.22	7/8/2014	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100400153	1,835.45	7/8/2014	216607	RIO HYDRAULIC, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100400154	236.50	7/8/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100400154	473.00	7/8/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100400154	1,419.00	7/8/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100400155	213.25	7/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400155	21,426.56	7/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100400156	9.98	7/8/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400156	219.96	7/8/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100400157	275.00	7/8/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100400158	71.12	7/8/2014	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400159	92.00	7/8/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100400160	35.84	7/8/2014	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400161	897.00	7/8/2014	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100400162	1,560.00	7/8/2014	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100400163	8.15	7/8/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400164	492.80	7/8/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400165	187.60	7/8/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100400166	7,288.78	7/8/2014	407046	SOLIS, JESUS A.	JAIL-EQUIP&VEH R&M SRV	
0100400167	529.90	7/8/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100400168	756.00	7/8/2014	401269	SOUTH TEXAS INTERPRETERS FOR	TX AGRILIFE EXT-OTHER PROF SRV	
0100400169	388.50	7/8/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100400170	6.46	7/8/2014	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100400170	167.13	7/8/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100400170	1,185.14	7/8/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100400171	14.50	7/8/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100400171	63.23	7/8/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100400172	330.90	7/8/2014	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100400172	3,571.10	7/8/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400173	2,100.00	7/8/2014	114243	SYSCO INC.	JAIL-FOOD	
0100400174	47.64	7/8/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100400175	1,632.00	7/8/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100400175	5,984.00	7/8/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100400176	17.91	7/8/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100400176	558.17	7/8/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100400177	29.00	7/8/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100400177	101.95	7/8/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100400178	29.40	7/8/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400178	219.00	7/8/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400178	332.06	7/8/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400179	202.43	7/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100400179	386.29	7/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100400179	419.66	7/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100400179	1,138.35	7/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100400179	1,421.64	7/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100400180	1,600.00	7/8/2014	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100400181	735.68	7/8/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100400182	71.00	7/8/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100400183	104.13	7/8/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400183	445.00	7/8/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100400184	126.00	7/8/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100400185	25.00	7/8/2014	425613	VARGAS, SAN JUANA	GEN FD-A/P MISC ITEMS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400186	10.51	7/8/2014	251577	VERIZON SOUTHWEST, INC.	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100400186	210.16	7/8/2014	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100400187	44.20	7/8/2014	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100400188	19,096.00	7/8/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100400189	682.60	7/8/2014	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100400190	108.27	7/8/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400190	566.92	7/8/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400191	238.74	7/8/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400192	237.71	7/8/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100400193	6.93	7/8/2014	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100400193	105.92	7/8/2014	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100400193	155.53	7/8/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100400193	263.86	7/8/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100400193	765.60	7/8/2014	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100400193	977.17	7/8/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100400194	9.52	7/15/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100400195	663.44	7/15/2014	179124	CANTU, ROLANDO JUDGE	CCL#8-TRAVEL OUT OF COUNTY	
0100400196	234.00	7/15/2014	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400197	50.00	7/15/2014	347655	CHAVANA, NEIDA	TAX OFF-TRAVEL OUT OF COUNTY	
0100400198	375.42	7/15/2014	343277	CITIBANK	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100400199	255.38	7/15/2014	343277	CITIBANK	CCL#8-TRAVEL OUT OF COUNTY	
0100400200	46.42	7/15/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100400201	426.00	7/15/2014	216437	ECHO TRAVEL AGENCY	449TH DC-TRAVEL OUT OF COUNTY	
0100400202	714.28	7/15/2014	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100400203	695.00	7/15/2014	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100400204	246.00	7/15/2014	425591	GARCIA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400205	177.00	7/15/2014	386251	GARZA, DAVID	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100400206	69.44	7/15/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400207	24.95	7/15/2014	425605	GUERRA, CRYSTAL	JAIL-TRANSPORTATION OF DETAINEES	
0100400208	34.61	7/15/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400209	75.00	7/15/2014	320595	MIRELES, EVA	TAX OFF-TRAVEL OUT OF COUNTY	
0100400210	108.00	7/15/2014	159948	MONTOYA, OSCAR	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100400211	222.00	7/15/2014	403610	MUNOZ, NAYLA	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100400212	246.00	7/15/2014	406490	QUAIT, ROBERT	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400213	225.00	7/15/2014	408700	RODRIGUEZ, JOSE P.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400214	175.50	7/15/2014	425907	SAN ANTONIO CHAPTER THE INSTITUTE OF	CO AUDITOR-REGISTRATION FEES	
0100400215	147.00	7/15/2014	356468	SOLIS, JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400216	598.26	7/15/2014	425575	DEMA GROUP LTD.	SHERIFF-TRAVEL OUT OF COUNTY	
0100400217	610.00	7/15/2014	80284	TEXAS A&M ENGINEERING EXTENSION SERVICE	EMERGENCY MGMT-REGISTRATION FEES	
0100400218	150.00	7/15/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	EMERGENCY MGMT-REGISTRATION FEES	
0100400219	39.45	7/15/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400220	119.65	7/15/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100400221	125.00	7/15/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100400222	38.00	7/15/2014	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400223	50.00	7/15/2014	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100400224	117.50	7/15/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400224	485.00	7/15/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100400225	615.00	7/15/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400226	500.00	7/15/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400227	1,600.00	7/15/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400228	820.00	7/15/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400229	2,425.00	7/15/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400230	9,492.50	7/15/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400231	700.00	7/15/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400232	1,645.00	7/15/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400233	400.00	7/15/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400234	200.00	7/15/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400235	1,600.00	7/15/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400236	500.00	7/15/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400236	5,690.00	7/15/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400237	2,090.00	7/15/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400238	1,600.00	7/15/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400239	85.00	7/15/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400239	450.00	7/15/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400240	1,000.00	7/15/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400240	1,302.50	7/15/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400240	1,705.00	7/15/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400241	415.00	7/15/2014	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100400242	3,825.00	7/15/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400243	2,400.00	7/15/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400244	882.50	7/15/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400245	205.00	7/15/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400246	2,645.00	7/15/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400247	450.00	7/15/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400248	802.50	7/15/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400249	1,000.00	7/15/2014	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400249	1,025.00	7/15/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400250	375.00	7/15/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100400251	827.50	7/15/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400252	3,300.00	7/15/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400253	410.00	7/15/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400253	785.00	7/15/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400254	400.00	7/15/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400255	1,500.00	7/15/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400256	3,745.00	7/15/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400257	615.00	7/15/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400257	1,480.00	7/15/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400258	2,260.00	7/15/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400259	450.00	7/15/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400260	1,100.00	7/15/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400261	450.00	7/15/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400261	500.00	7/15/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400261	615.00	7/15/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400262	750.00	7/15/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400263	1,502.50	7/15/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400264	270.00	7/15/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400265	675.00	7/15/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100400266	487.50	7/15/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100400267	780.00	7/15/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100400268	250.00	7/15/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400269	625.00	7/15/2014	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400269	1,837.50	7/15/2014	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400270	650.00	7/15/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400271	600.00	7/15/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400272	9,770.00	7/15/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400273	600.00	7/15/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400274	375.00	7/15/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400275	650.00	7/15/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400276	4,225.00	7/15/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400277	440.00	7/15/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400278	3,250.00	7/15/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400279	650.00	7/15/2014	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100400280	1,367.50	7/15/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400281	150.00	7/15/2014	382647	JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400282	500.00	7/15/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100400283	1,435.00	7/15/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100400284	975.00	7/15/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400285	2,142.50	7/15/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400286	425.00	7/15/2014	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100400287	1,520.00	7/15/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400288	940.00	7/15/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400289	250.00	7/15/2014	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400289	400.00	7/15/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400289	440.00	7/15/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400290	2,035.00	7/15/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400291	885.00	7/15/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100400292	500.00	7/15/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400293	590.00	7/15/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400294	450.00	7/15/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400295	1,132.50	7/15/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400296	420.00	7/15/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100400297	3,255.00	7/15/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400298	1,782.50	7/15/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400299	1,795.00	7/15/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400300	400.00	7/15/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400301	350.00	7/15/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400302	1,270.00	7/15/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400303	400.00	7/15/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400303	550.00	7/15/2014	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400304	2,882.50	7/15/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400305	300.00	7/15/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400306	1,040.00	7/15/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100400307	3,272.67	7/15/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400308	2,387.50	7/15/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100400309	400.00	7/15/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400310	3,655.00	7/15/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400311	4.53	7/15/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100400312	5.12	7/15/2014	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100400313	10.73	7/15/2014	91987	PUEBLO TIRES LTD	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100400314	5.00	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100400315	42,211.35	7/15/2014	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100400316	113.97	7/15/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100400317	20,522.00	7/15/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT4 LIFT STATION- SCCRC-AID TO NONGOVT	
0100400318	261.25	7/15/2014	211532	A SIGN LANGUAGE COMPANY	CCL#6-COURT COSTS & INVESTIGATION	
0100400318	380.00	7/15/2014	211532	A SIGN LANGUAGE COMPANY	332ND DC-COURT COSTS & INVESTIGATION	
0100400319	70.00	7/15/2014	423874	AAA CO. PERSONAL LOANS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100400320	2,391.60	7/15/2014	227609	ABSOLUTE SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100400321	49.46	7/15/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400321	166.06	7/15/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100400322	1,316.16	7/15/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100400323	3,300.00	7/15/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-ADVERTISING	
0100400324	0.10	7/15/2014	425729	ALANIZ, ROBERT	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400325	86.85	7/15/2014	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100400326	133.69	7/15/2014	409715	ALCOCER, NORMA ELIZABETH	JAIL-LICENSES & PERMITS	
0100400327	6.36	7/15/2014	318973	ALLIED WASTE SERVICES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100400328	668.44	7/15/2014	318973	ALLIED WASTE SERVICES	FACILITIES MGMT-DISPOSAL	
0100400329	0.10	7/15/2014	425699	ALMEIDA, IRMA MARIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400330	120.00	7/15/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100400331	87.24	7/15/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400332	0.10	7/15/2014	425664	ANGUIANO, AARON	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400333	77.25	7/15/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100400334	2,105.52	7/15/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100400334	16,238.03	7/15/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100400335	0.10	7/15/2014	425710	ARZOLA, JAIME	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400336	66.12	7/15/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400337	179.47	7/15/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100400338	97.67	7/15/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100400339	239.98	7/15/2014	328626	AT&T	JAIL-TELEPHONE	
0100400340	44.40	7/15/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100400341	24,685.57	7/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100400342	150.00	7/15/2014	233498	AUDITWARE DEVELOPMENT COMPANY, INC	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100400343	24.24	7/15/2014	337412	AUTOZONE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100400343	41.39	7/15/2014	337412	AUTOZONE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100400343	52.01	7/15/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400343	97.48	7/15/2014	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400343	357.58	7/15/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400344	3,662.50	7/15/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100400345	276.18	7/15/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100400346	4,916.66	7/15/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100400347	16.95	7/15/2014	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100400348	19.16	7/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400349	988.85	7/15/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100400350	84.80	7/15/2014	124346	C & S SAFETY SUPPLY	PCT2 PARKS-MEDICAL & LAB SUPPL	
0100400351	130.26	7/15/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100400352	41.88	7/15/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100400352	113.91	7/15/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100400353	191.71	7/15/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100400354	2,500.00	7/15/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100400355	764.67	7/15/2014	153915	CDW GOVERNMENT INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100400356	18.96	7/15/2014	153915	CDW GOVERNMENT INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100400356	63.86	7/15/2014	153915	CDW GOVERNMENT INC.	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100400356	155.90	7/15/2014	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100400356	425.83	7/15/2014	153915	CDW GOVERNMENT INC.	139TH DC-OTHER MINOR EQUIPMENT	
0100400357	216.60	7/15/2014	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100400358	607.03	7/15/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100400359	885.26	7/15/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-OTHER MINOR EQUIPMENT	
0100400360	564.62	7/15/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100400361	944.00	7/15/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100400362	139.26	7/15/2014	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100400363	310.00	7/15/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400364	21.25	7/15/2014	6513	CITY OF EDINBURG	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100400364	425.04	7/15/2014	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100400365	4.59	7/15/2014	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100400365	12.14	7/15/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100400365	31.11	7/15/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100400365	60.72	7/15/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100400365	121.44	7/15/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100400366	0.89	7/15/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100400366	742.12	7/15/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100400366	1,570.57	7/15/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100400367	5.00	7/15/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100400367	7.52	7/15/2014	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100400367	70.20	7/15/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100400368	304.45	7/15/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100400369	46.23	7/15/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100400370	1,144.81	7/15/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100400371	247.00	7/15/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100400372	96.27	7/15/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100400372	144.13	7/15/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100400373	117.80	7/15/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100400374	400.00	7/15/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100400375	6,260.50	7/15/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100400376	272.00	7/15/2014	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100400377	40.76	7/15/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100400378	39.76	7/15/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100400379	199.99	7/15/2014	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OTHER MISC SUPPLIES	
0100400380	65.30	7/15/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100400381	428.05	7/15/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100400382	222.00	7/15/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100400383	32,235.91	7/15/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100400384	225.00	7/15/2014	283703	ESCALERA WRECKER, INC.	SHERIFF-HAULING & FREIGHT SERVICES	
0100400385	4,212.70	7/15/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100400386	146.03	7/15/2014	11908	FEDEX	JAIL-POSTAGE	
0100400387	13.23	7/15/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100400388	96.45	7/15/2014	401102	FLORES, DAVID	CCL#6-FOOD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400389	98.85	7/15/2014	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100400390	66.50	7/15/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100400390	2,095.50	7/15/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100400391	234.11	7/15/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100400392	944.55	7/15/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100400393	17.92	7/15/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100400394	54.00	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100400394	61.80	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD	
0100400394	166.20	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100400394	309.56	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100400394	322.94	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100400394	372.05	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 PARKS-PRINTING & BINDING	
0100400394	452.24	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-OFFICE & COMPUTER SUPPLIES	
0100400394	487.50	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100400394	1,949.70	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100400395	200.00	7/15/2014	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100400395	1,505.34	7/15/2014	169242	GCR TIRE CENTER TDS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400396	38.40	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100400396	173.98	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100400397	10.61	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100400397	18.15	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100400397	116.00	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100400397	176.70	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-EQUIP&VEH R&M SRV	
0100400397	205.61	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100400398	1,473.00	7/15/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100400399	83.16	7/15/2014	14494	GLICK TWINS	CONSTABLE PCT.1-POLICE SUPPLIES	
0100400400	438.00	7/15/2014	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100400401	2,599.50	7/15/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100400402	821.20	7/15/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400402	1,006.15	7/15/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100400402	12,464.72	7/15/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100400403	1,218.00	7/15/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100400404	8.50	7/15/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HUMAN SERVICES-BLDG&OTHR STRUC R&M SRV	
0100400405	103.50	7/15/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100400405	462.45	7/15/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400406	105.00	7/15/2014	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100400406	1,534.32	7/15/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400407	905.00	7/15/2014	307165	HARLINGEN DOOR CO., INC.	JAIL-EQUIP&VEH R&M SRV	
0100400408	880.00	7/15/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100400408	20,760.00	7/15/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100400409	440.00	7/15/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100400409	11,176.00	7/15/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100400410	436.00	7/15/2014	94366	BD HOLT CO	JAIL-EQUIP&VEH R&M SRV	
0100400411	119.10	7/15/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100400411	601.50	7/15/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100400412	183.73	7/15/2014	291374	HOME DEPOT CREDIT SERVICES	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100400413	420.00	7/15/2014	352608	IDENTISYS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100400414	83.79	7/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100400414	326.16	7/15/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-SAFETY SUPPLIES	
0100400415	723.61	7/15/2014	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100400416	6,150.00	7/15/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100400417	79.67	7/15/2014	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400417	103.11	7/15/2014	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400418	110.33	7/15/2014	253324	JOHNSTONE SUPPLY-PHARR	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SUPPL	
0100400419	1,351.21	7/15/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100400420	24.69	7/15/2014	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100400420	24.69	7/15/2014	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100400420	48.49	7/15/2014	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100400420	68.42	7/15/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100400421	2,250.00	7/15/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100400422	0.10	7/15/2014	425680	MACIAS, ANGELICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400423	3,600.00	7/15/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100400424	0.10	7/15/2014	425702	MARTINEZ, ARTURO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400425	26.88	7/15/2014	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100400426	147.31	7/15/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400427	9.98	7/15/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100400428	79.80	7/15/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100400429	18.00	7/15/2014	125334	MINGO'S CAR KLINIC & DETAILING	SAFETY-EQUIP&VEH R&M SRV	
0100400430	2,200.00	7/15/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100400431	1,239.00	7/15/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400432	140.00	7/15/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100400433	10.17	7/15/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100400434	165.62	7/15/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100400435	2.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100400435	2.99	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100400435	3.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100400435	3.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100400435	3.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100400435	3.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100400435	4.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENTALS	
0100400435	4.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100400435	6.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100400435	6.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100400435	6.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100400435	6.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100400435	6.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100400435	6.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100400435	7.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100400435	8.97	7/15/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100400435	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100400435	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100400435	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100400435	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100400435	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100400435	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100400435	12.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100400435	12.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100400435	15.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100400435	18.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100400435	24.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100400435	30.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100400435	30.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100400435	33.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100400435	48.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100400435	59.80	7/15/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400435	72.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100400435	87.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100400435	150.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100400435	174.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100400436	1,803.20	7/15/2014	353663	MTM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100400437	17.80	7/15/2014	425770	NASSAU COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100400438	221.05	7/15/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100400438	463.80	7/15/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100400439	1,010.00	7/15/2014	304573	NIGP / ACCOUNTING DEPARTMENT	PURCHASING-DUES & MEMBERSHIPS	
0100400440	140.24	7/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100400440	771.17	7/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100400441	31.08	7/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100400441	820.02	7/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100400442	417.10	7/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100400443	1,818.00	7/15/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100400443	4,431.00	7/15/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100400444	27.26	7/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400444	92.98	7/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400444	153.18	7/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400444	283.63	7/15/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400445	30.49	7/15/2014	312231	OFFICE DEPOT	TAX OFF-SAFETY SUPPLIES	
0100400445	189.99	7/15/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100400445	437.44	7/15/2014	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100400445	1,929.66	7/15/2014	312231	OFFICE DEPOT	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100400446	740.54	7/15/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400447	550.00	7/15/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100400448	2,756.00	7/15/2014	344478	PITNEY BOWES INC.	TAX OFF-CAPITAL LEASES	
0100400449	490.00	7/15/2014	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100400450	205.00	7/15/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100400451	22,423.91	7/15/2014	425796	PROGRESSIVE COUNTY MUTUAL INS. CO.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100400452	1,099.95	7/15/2014	384941	R.S. MEANS	PURCHASING-SOFTWARE LICENSE RENEW	
0100400453	2,490.73	7/15/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100400454	7.33	7/15/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100400455	4,899.45	7/15/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100400456	775.14	7/15/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400457	25.35	7/15/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100400457	269.71	7/15/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400458	488.00	7/15/2014	425656	ROCHA, MARIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400459	157.00	7/15/2014	425648	RODRIGUEZ, ARTURO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400460	32.23	7/15/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100400461	17.92	7/15/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100400462	300.00	7/15/2014	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100400463	909.00	7/15/2014	246484	SCOTT-MERRIMAN INCORPORATED	JP PCT 4/PL 1-PRINTING & BINDING	
0100400463	1,980.00	7/15/2014	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100400464	5.00	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100400464	5.00	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100400464	15.00	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100400464	18.99	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100400465	340.00	7/15/2014	387878	HERMANSEN, AMY	449TH DC-COURT COSTS & INVESTIGATION	
0100400466	195.44	7/15/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100400467	159.03	7/15/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100400468	147.84	7/15/2014	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100400469	1.00	7/15/2014	425672	SOLIS, VERONICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100400470	872.00	7/15/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100400471	1,038.27	7/15/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100400472	30.00	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100400472	914.58	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100400472	1,020.00	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100400472	2,699.15	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100400472	6,000.00	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100400472	8,529.44	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100400472	11,450.72	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100400472	12,899.95	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100400472	27,008.65	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100400472	32,003.59	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100400472	72,486.38	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100400472	87,331.57	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100400472	97,230.77	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100400472	105,879.35	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100400472	1,003,935.60	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400473	14.50	7/15/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
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0100400473	180.70	7/15/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100400473	209.51	7/15/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100400473	605.91	7/15/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100400473	1,004.19	7/15/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100400473	1,280.38	7/15/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100400474	97.30	7/15/2014	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100400474	148.30	7/15/2014	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100400475	336.10	7/15/2014	218723	SUBWAY #6216	CCL#8-FOOD	
0100400476	45.92	7/15/2014	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100400477	14.50	7/15/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100400478	160.00	7/15/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100400479	2,300.00	7/15/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100400480	50.00	7/15/2014	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100400481	50.00	7/15/2014	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100400482	62.00	7/15/2014	311146	TEXAS DEPARTMENT OF STATE HEALTH SVCS	FACILITIES MGMT-OTHER	
0100400483	3,858.00	7/15/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100400484	5,000.00	7/15/2014	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100400485	30.12	7/15/2014	231924	TIME WARNER CABLE	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100400485	520.07	7/15/2014	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100400486	4,822.60	7/15/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100400487	2.77	7/15/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100400487	95.20	7/15/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100400488	52.90	7/15/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100400489	89.60	7/15/2014	403806	TORRES, LAURO	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100400490	346.85	7/15/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400491	100,000.00	7/15/2014	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100400492	111.97	7/15/2014	205249	TREVINO'S RESTAURANT	CCL#8-FOOD	
0100400493	2,808.81	7/15/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100400494	360.73	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100400494	616.51	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100400494	1,073.63	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100400494	1,897.48	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100400494	2,177.56	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400494	4,653.11	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100400494	6,178.09	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100400495	39.20	7/15/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100400496	15,028.05	7/15/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100400497	4,926.60	7/15/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100400498	394.27	7/15/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400498	870.05	7/15/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400498	1,729.20	7/15/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400499	70.50	7/15/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400499	102.83	7/15/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100400500	107.48	7/15/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100400501	37.99	7/15/2014	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100400501	75.98	7/15/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100400502	75.98	7/15/2014	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100400503	437.42	7/15/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100400504	37.99	7/15/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100400505	45.93	7/15/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100400506	71.35	7/15/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100400507	229.80	7/15/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400508	654.96	7/15/2014	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100400509	936.00	7/15/2014	254207	WILLACY COOP	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100400510	22.07	7/15/2014	42129	XEROX CORPORATION	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100400510	71.46	7/15/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100400510	232.90	7/15/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100400510	342.69	7/15/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100400510	373.03	7/15/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100400510	667.49	7/15/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100400510	673.68	7/15/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100400511	205.00	7/22/2014	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400512	2,015.00	7/22/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100400513	1,195.00	7/22/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400514	400.00	7/22/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400515	1,260.00	7/22/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400516	35.00	7/22/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400517	7,552.50	7/22/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400518	170.00	7/22/2014	309931	BALL, JOHNATHAN TRACY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400519	200.00	7/22/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400520	300.00	7/22/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400521	485.00	7/22/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100400522	400.00	7/22/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400523	1,825.00	7/22/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400524	2,940.00	7/22/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400525	370.00	7/22/2014	337374	CASTILLO, ELIZABETH	PUBLIC DEFENSE-LEGAL SERVICES	
0100400526	2,250.00	7/22/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400527	350.00	7/22/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400528	1,652.50	7/22/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400529	1,000.00	7/22/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100400530	3,510.00	7/22/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400531	250.00	7/22/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100400532	2,150.00	7/22/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400533	450.00	7/22/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400534	385.00	7/22/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400535	800.00	7/22/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400536	700.00	7/22/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400537	1,000.00	7/22/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400538	1,337.50	7/22/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400539	410.00	7/22/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400539	2,037.50	7/22/2014	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400540	2,400.00	7/22/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100400541	770.00	7/22/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400542	425.00	7/22/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400543	2,322.50	7/22/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400543	3,125.00	7/22/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400544	617.50	7/22/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400545	205.00	7/22/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400545	405.00	7/22/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400546	3,900.00	7/22/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400547	4,465.00	7/22/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400548	375.00	7/22/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400548	585.00	7/22/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400549	425.00	7/22/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400550	925.00	7/22/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400550	1,250.00	7/22/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400551	205.00	7/22/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400551	605.00	7/22/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400551	855.00	7/22/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400552	200.00	7/22/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100400553	342.50	7/22/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400554	980.00	7/22/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100400555	1,800.00	7/22/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400556	990.00	7/22/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400557	480.00	7/22/2014	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400557	545.00	7/22/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400558	300.00	7/22/2014	215724	LAW OFFICE OF ABEL HINOJOSA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400558	900.00	7/22/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400559	3,010.00	7/22/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400560	3,457.50	7/22/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400561	1,352.50	7/22/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400562	375.00	7/22/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400563	10,930.00	7/22/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400564	800.00	7/22/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400565	300.00	7/22/2014	405825	LAW OFFICE OF OMAR CURA JR., P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400566	400.00	7/22/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400567	375.00	7/22/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400568	805.00	7/22/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400569	1,500.00	7/22/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400570	1,150.00	7/22/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100400571	650.00	7/22/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400572	3,260.00	7/22/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400573	4,672.50	7/22/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100400574	822.50	7/22/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400575	780.00	7/22/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100400576	3,055.00	7/22/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400577	425.00	7/22/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100400578	580.00	7/22/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400579	750.00	7/22/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100400580	402.50	7/22/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400581	607.50	7/22/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400582	570.00	7/22/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400583	600.00	7/22/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400584	250.00	7/22/2014	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100400585	4,720.00	7/22/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400586	485.00	7/22/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400587	2,255.00	7/22/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100400588	500.00	7/22/2014	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400588	3,025.00	7/22/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400589	300.00	7/22/2014	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400589	605.00	7/22/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400590	2,240.00	7/22/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400591	400.00	7/22/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400592	607.50	7/22/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400592	1,025.00	7/22/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400593	200.00	7/22/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400593	600.00	7/22/2014	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400594	630.00	7/22/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400595	530.00	7/22/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400596	300.00	7/22/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400597	900.00	7/22/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100400598	200.00	7/22/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400599	225.00	7/22/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400600	1,340.00	7/22/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400601	450.00	7/22/2014	412546	TORRES, HECTOR J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400602	890.00	7/22/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400603	175.00	7/22/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400604	1,195.00	7/22/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400605	100.00	7/22/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400606	1,400.00	7/22/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100400607	87.70	7/22/2014	252468	HACIENDA FORD BODY SHOP	ALT INCARCERATION PRG-EQ&VEH R&M SUPPL	
0100400608	30.78	7/22/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100400609	252.77	7/22/2014	410268	BOONVILLE ROAD HOTEL, LP	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400610	87.47	7/22/2014	348767	CANTU, RAUL	SHERIFF-TRAVEL OUT OF COUNTY	
0100400611	31.56	7/22/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400612	104.00	7/22/2014	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100400613	232.72	7/22/2014	415855	CORTINAS, YADIRA	CCL#7-TRAVEL OUT OF COUNTY	
0100400614	293.25	7/22/2014	366374	COUNTRY INN AND SUITES AUSTIN NORTH	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100400615	293.25	7/22/2014	366374	COUNTRY INN AND SUITES AUSTIN NORTH	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100400616	31.24	7/22/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100400617	129.00	7/22/2014	291552	DAVILA, MIGUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400618	117.00	7/22/2014	275875	EAN HOLDINGS, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100400618	162.92	7/22/2014	275875	EAN HOLDINGS, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100400619	14.12	7/22/2014	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100400620	129.00	7/22/2014	364037	GARCIA, RICARDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400621	129.00	7/22/2014	345695	GARCIA, ROLANDO JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400622	20.70	7/22/2014	421960	GOMEZ, JESUS A.	JAIL-TRANSPORTATION OF DETAINEES	
0100400623	64.95	7/22/2014	93432	GUERRA, VALDE	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100400624	27.56	7/22/2014	295515	GUTIERREZ, JOSEPH	JAIL-TRANSPORTATION OF DETAINEES	
0100400625	32.75	7/22/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400626	129.00	7/22/2014	295558	HINOJOSA, HIPOLITO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400627	345.00	7/22/2014	334464	HOTEL USA PARTNERS LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100400628	495.00	7/22/2014	406260	INTERNATIONAL ASSOCIATION OF UNDERCOVER	SHERIFF-REGISTRATION FEES	
0100400629	495.00	7/22/2014	406260	INTERNATIONAL ASSOCIATION OF UNDERCOVER	SHERIFF-REGISTRATION FEES	
0100400630	28.57	7/22/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400631	17.65	7/22/2014	361569	LEAL, MARIBEL	JAIL-TRANSPORTATION OF DETAINEES	
0100400632	16.76	7/22/2014	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100400633	548.00	7/22/2014	225819	LORMAN EDUCATION SERVICES	HUMAN SERVICES-REGISTRATION FEES	
0100400634	31.02	7/22/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400635	129.00	7/22/2014	296236	MADRIGAL, RALPH	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400636	73.62	7/22/2014	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100400637	38.95	7/22/2014	425940	MERCADO, SANDY	JAIL-TRANSPORTATION OF DETAINEES	
0100400638	129.00	7/22/2014	425818	PACHECO, GLINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400639	45.79	7/22/2014	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100400640	209.00	7/22/2014	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400641	57.00	7/22/2014	223794	STORZ, BARBARA C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400642	250.00	7/22/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100400643	390.00	7/22/2014	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	DBM-BUDGET DIV-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400644	390.00	7/22/2014	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	DBM-BUDGET DIV-REGISTRATION FEES	
0100400645	390.00	7/22/2014	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	EXECUTIVE OFFICE-REGISTRATION FEES	
0100400646	9.93	7/22/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400647	29.68	7/22/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100400648	25.00	7/22/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100400648	199.38	7/22/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100400649	57.00	7/22/2014	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400650	11.21	7/22/2014	424013	VILLARREAL, HUGO	JAIL-TRANSPORTATION OF DETAINEES	
0100400651	244.35	7/22/2014	337	A-OK VACUUM CLEANER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400652	202.62	7/22/2014	425958	ACEMA GROUP, PA	JAIL-PHYSICIAN SERVICES	
0100400653	79.60	7/22/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400654	179.70	7/22/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100400654	357.71	7/22/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100400655	5,568.12	7/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100400656	6,253.90	7/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100400657	258.00	7/22/2014	403709	AL3 ENTERPRISES, LLC	PCT2 CRC-ALAMO-BLDG & OTHR STRUC R&M	
0100400658	26.65	7/22/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100400659	85.21	7/22/2014	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100400660	99.55	7/22/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400660	875.72	7/22/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400661	420.00	7/22/2014	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100400662	1,027.52	7/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100400662	4,021.77	7/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100400662	6,044.60	7/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100400662	78,644.37	7/22/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100400663	150.00	7/22/2014	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100400664	150.00	7/22/2014	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100400665	606.53	7/22/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100400666	127.55	7/22/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100400667	179.47	7/22/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100400668	28.26	7/22/2014	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100400668	33.52	7/22/2014	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100400668	37.59	7/22/2014	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100400668	48.73	7/22/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100400668	102.05	7/22/2014	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400668	354.78	7/22/2014	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100400669	2,230.00	7/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100400670	102.59	7/22/2014	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400670	143.50	7/22/2014	337412	AUTOZONE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400670	208.38	7/22/2014	337412	AUTOZONE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400670	639.36	7/22/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400670	2,569.14	7/22/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400671	468.86	7/22/2014	96822	BERT OGDEN CHEVROLET INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100400672	13,541.46	7/22/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100400673	37.00	7/22/2014	256978	BEXAR COUNTY CLERK	SHERIFF-HAULING & FREIGHT SERVICES	
0100400674	120.00	7/22/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100400675	7,107.90	7/22/2014	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400676	3,137.36	7/22/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100400677	119.92	7/22/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100400678	49.28	7/22/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400679	2.60	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100400679	10.24	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400679	207.87	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100400680	2,029.51	7/22/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100400681	11.48	7/22/2014	246611	CANTU, ORLANDO	430TH DC-FOOD	
0100400682	210.00	7/22/2014	294284	CAVAZOS, CINDI	CCL#1-LICENSES & PERMITS	
0100400683	-	7/22/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100400683	205.99	7/22/2014	153915	CDW GOVERNMENT INC.	SHERIFF-POLICE SUPPLIES	
0100400683	348.04	7/22/2014	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-MINOR SOFTWARE	
0100400684	14.09	7/22/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100400684	148.68	7/22/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100400685	40.32	7/22/2014	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100400686	7,070.00	7/22/2014	267384	CHEMICAL RESPONSE & REMEDIATION	CONSTABLE PCT.1-OTHER PROF SRV	
0100400687	71.38	7/22/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100400688	19,026.11	7/22/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100400689	49.24	7/22/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100400690	224.20	7/22/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100400690	352.18	7/22/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100400690	10,927.72	7/22/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100400691	352.18	7/22/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400691	885.88	7/22/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100400692	41.03	7/22/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100400692	80.96	7/22/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100400693	129.46	7/22/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100400693	160.44	7/22/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100400694	137.16	7/22/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100400695	119.43	7/22/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100400696	-	7/22/2014	339865	CMS COMMUNICATIONS, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100400696	150.00	7/22/2014	339865	CMS COMMUNICATIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100400697	1,380.74	7/22/2014	213861	COLLISON MASTERS INC	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100400698	4,924.30	7/22/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100400699	39.00	7/22/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100400700	29.95	7/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100400700	293.02	7/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100400701	29.95	7/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100400701	304.81	7/22/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100400702	13.02	7/22/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100400702	192.52	7/22/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100400703	645.00	7/22/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100400704	40.00	7/22/2014	310239	D & M CLEANERS	430TH DC-LAUNDRY & DRY CLEANING	
0100400705	52.88	7/22/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100400706	20.16	7/22/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400707	0.01	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100400707	0.03	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100400707	0.05	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100400707	0.07	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100400707	0.09	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 5/PL 1-TELEPHONE	
0100400707	0.11	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100400707	0.13	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100400707	0.18	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100400707	0.27	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100400707	0.28	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100400707	0.31	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100400707	0.34	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100400707	0.40	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400707	0.43	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
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0100400707	0.68	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100400707	0.86	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100400707	1.86	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100400707	3.52	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100400707	10.52	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100400707	12.98	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100400707	22.12	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100400707	25.75	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100400707	74.06	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100400707	1,210.79	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100400707	6,289.18	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100400707	21,635.03	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
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0100400708	0.05	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 5/PL 1-TELEPHONE	
0100400708	0.06	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100400708	0.06	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
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0100400708	0.13	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
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0100400708	0.47	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100400708	0.53	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100400708	0.71	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
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0100400708	0.79	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100400708	0.84	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100400708	0.95	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100400708	3.74	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100400708	7.07	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400708	12.16	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
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0100400708	28.19	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100400708	28.65	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100400708	65.46	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100400708	984.78	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100400708	6,122.74	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100400708	34,466.95	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100400709	594.00	7/22/2014	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100400710	107.00	7/22/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100400711	54.99	7/22/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100400712	364.99	7/22/2014	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100400713	1,723.50	7/22/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100400714	345.29	7/22/2014	9741	ECHO HOTEL & CONFERENCE CENTER	430TH DC-FOOD	
0100400715	14.17	7/22/2014	258709	EDWARD H. TAN, M.D., P.A.	JAIL-PHYSICIAN SERVICES	
0100400716	180.00	7/22/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100400717	200.00	7/22/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PROFESSIONAL SERVICES	
0100400718	2,784.65	7/22/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100400719	489.00	7/22/2014	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100400720	343.72	7/22/2014	297496	EWING IRRIGATION PRODUCTS INC.	JAIL-OTHER R&M SUPPLIES	
0100400721	53.54	7/22/2014	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100400722	150.50	7/22/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400723	3,036.69	7/22/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100400724	2,343.90	7/22/2014	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100400725	13,411.34	7/22/2014	125717	FRONTERA MATERIALS, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400726	57.15	7/22/2014	321826	G & K SERVICE INC.	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100400726	649.56	7/22/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100400727	17.00	7/22/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100400728	290.90	7/22/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100400729	526.17	7/22/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100400730	40.32	7/22/2014	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400731	27.90	7/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100400731	326.63	7/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100400731	7,567.62	7/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100400732	18.15	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-EQUIP & VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400732	54.00	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100400732	112.00	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100400732	114.00	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100400732	193.04	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100400732	244.48	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-EQUIP&VEH R&M SRV	
0100400733	196.90	7/22/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400733	2,831.21	7/22/2014	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100400734	135.00	7/22/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100400735	3,600.00	7/22/2014	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100400736	29.12	7/22/2014	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100400737	185.00	7/22/2014	384461	HARLINGEN FAMILY DENTISTRY, P.C.	JAIL-PHYSICIAN SERVICES	
0100400738	3,000.00	7/22/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100400738	26,232.00	7/22/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100400739	22.20	7/22/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100400740	392.12	7/22/2014	94366	BD HOLT CO	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100400740	400.00	7/22/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100400741	51.96	7/22/2014	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-OTHER R&M SUPPLIES	
0100400742	141.00	7/22/2014	308056	ID WHOLESALER	JAIL-OFFICE & COMPUTER SUPPLIES	
0100400743	150.00	7/22/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100400743	150.00	7/22/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100400744	36.06	7/22/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100400744	98.85	7/22/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400745	103.42	7/22/2014	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400746	300.00	7/22/2014	56111	ISELL, FRANCIS W.	HISTORICAL COMM-OTHER	
0100400747	309.20	7/22/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100400747	449.96	7/22/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100400748	2,258.10	7/22/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100400749	253.80	7/22/2014	175048	JONES MCCLURE PUBLISHING	430TH DC-REFERENCE MATERIALS	
0100400750	400.00	7/22/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100400751	7.28	7/22/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400752	1,801.50	7/22/2014	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100400753	3,475.39	7/22/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100400754	37.92	7/22/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100400754	91.30	7/22/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-SAFETY SUPPLIES	
0100400755	113.81	7/22/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400756	174.66	7/22/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100400756	174.66	7/22/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100400756	174.68	7/22/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100400757	440.94	7/22/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100400758	300.00	7/22/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400759	14,406.59	7/22/2014	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100400760	56.37	7/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100400761	68.75	7/22/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100400762	55.98	7/22/2014	23493	MATT'S CASH & CARRY	HUMAN SERVICES-BLDG&OTHR STRUC R&M SUPPL	
0100400762	147.31	7/22/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400763	910.00	7/22/2014	294292	METROPOLIS TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100400764	1.00	7/22/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100400764	205.42	7/22/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100400765	14.50	7/22/2014	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100400765	213.00	7/22/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100400766	50.00	7/22/2014	25151	MISSION DUNCAN INS. AGENCY	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100400767	48.00	7/22/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100400767	129.00	7/22/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100400768	163.29	7/22/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100400769	67.20	7/22/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400770	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100400770	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100400770	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100400770	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100400770	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100400770	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100400770	6.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100400770	9.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100400770	12.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100400770	18.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100400770	33.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100400770	69.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100400770	70.50	7/22/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100400770	126.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100400770	171.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400770	231.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100400771	2.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100400771	2.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100400771	3.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100400771	4.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100400771	6.98	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100400771	18.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100400771	24.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100400771	42.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100400771	69.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100400772	106.90	7/22/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100400773	25.15	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100400773	471.64	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100400774	5.00	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100400774	27.02	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100400775	1,927.07	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100400776	65.02	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100400777	124.72	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100400778	121.18	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100400779	228.00	7/22/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100400780	4.26	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400780	15.90	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400780	27.28	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100400780	37.88	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400780	376.88	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100400781	14.00	7/22/2014	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400782	1,498.21	7/22/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100400783	50.00	7/22/2014	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100400784	122.12	7/22/2014	419486	PENA, ROBERTO	430TH DC-FOOD	
0100400785	1,802.70	7/22/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100400785	22,336.31	7/22/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100400786	321.00	7/22/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER R&M SRV	
0100400787	300.00	7/22/2014	265942	POSTMASTER	CONSTABLE PCT.2-POSTAGE	
0100400788	220.00	7/22/2014	28894	POSTMASTER	TAX OFF-POSTAGE	
0100400789	27,345.00	7/22/2014	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400790	296.00	7/22/2014	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100400791	103.60	7/22/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400792	794.00	7/22/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100400793	6.73	7/22/2014	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100400794	504.35	7/22/2014	371807	REGION 1 REPAIR, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100400795	751.65	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400796	59.24	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100400797	395.03	7/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100400797	428.97	7/22/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100400798	100,767.31	7/22/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100400799	3,062.59	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
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0100400801	197.45	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100400802	44.41	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100400803	155.24	7/22/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100400804	24,451.03	7/22/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100400805	13.76	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100400806	20.79	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100400807	256.90	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400808	29.62	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400809	62.05	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400810	56.08	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400811	56.08	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400812	32.10	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400813	96.29	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400814	175.75	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100400815	7.95	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100400816	1,129.96	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400817	257.67	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100400818	1,888.91	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400819	1,259.27	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400820	1,517.57	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400821	112.18	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400822	47.38	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400823	47.38	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
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0100400825	168.26	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400826	9.48	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400827	56.08	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400828	168.26	7/22/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100400829	0.46	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100400830	74.03	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100400831	47.38	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100400832	62.10	7/22/2014	425737	RENAISSANCE MEDICAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100400833	173.22	7/22/2014	425737	RENAISSANCE MEDICAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100400834	33.27	7/22/2014	425737	RENAISSANCE MEDICAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100400835	19.04	7/22/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400836	22,000.00	7/22/2014	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100400837	98.98	7/22/2014	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100400838	1.75	7/22/2014	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100400839	673.00	7/22/2014	31259	RISICA & SONS INC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100400840	5.60	7/22/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400841	117.60	7/22/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400842	112.44	7/22/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100400843	456.53	7/22/2014	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100400844	39.20	7/22/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100400845	65.00	7/22/2014	357367	SANCHEZ, HORALDO	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100400846	28.00	7/22/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100400847	9,543.90	7/22/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100400848	85.00	7/22/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400849	250.75	7/22/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100400849	637.50	7/22/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-MINOR SOFTWARE	
0100400850	359.20	7/22/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100400851	4.54	7/22/2014	319449	STAPLES ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100400851	398.76	7/22/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100400851	452.35	7/22/2014	319449	STAPLES ADVANTAGE	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100400851	1,713.57	7/22/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100400852	(108.30)	7/22/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100400852	472.29	7/22/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OTHER MINOR EQUIPMENT	
0100400853	269.55	7/22/2014	319449	STAPLES BUSINESS ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400853	2,595.69	7/22/2014	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100400854	70.00	7/22/2014	218723	SUBWAY #6216	430TH DC-FOOD	
0100400855	148.40	7/22/2014	424897	SULLIVAN, JULIA BENITEZ	CO JUDGE-TRAVEL IN COUNTY	
0100400856	14.50	7/22/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100400856	64.86	7/22/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100400857	330.90	7/22/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100400857	3,086.18	7/22/2014	114243	SYSCO INC.	JAIL-FOOD	
0100400858	3,000.00	7/22/2014	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	TAX OFF-OTHER	
0100400859	46.90	7/22/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100400860	11,503.98	7/22/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100400861	816.00	7/22/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100400861	1,088.00	7/22/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100400862	14,372.00	7/22/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100400863	30.00	7/22/2014	172634	TEXAS POLICE ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100400864	3,326.23	7/22/2014	425974	THE LAW FIRM OF ORDENDAIN & DOMINGUEZ	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100400865	2,500.00	7/22/2014	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100400866	2,267.51	7/22/2014	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100400867	98.84	7/22/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100400868	62.90	7/22/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100400869	5.54	7/22/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100400869	646.57	7/22/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400870	39,026.32	7/22/2014	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100400871	141.98	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100400871	171.16	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100400872	3,065.94	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100400873	1,799.78	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100400873	5,431.65	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100400874	4,924.49	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100400875	9,421.51	7/22/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100400876	11.46	7/22/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100400876	390.12	7/22/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100400877	1,120.00	7/22/2014	169552	UTB/TSC	SHERIFF-PROFESSIONAL SERVICES	
0100400878	2.50	7/22/2014	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100400879	1,170.69	7/22/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100400880	1,970.64	7/22/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400881	228.71	7/22/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100400881	336.24	7/22/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400882	1,032.22	7/22/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100400883	921.37	7/22/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100400884	122.84	7/22/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100400885	58.38	7/22/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100400886	11.08	7/22/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400886	105.96	7/22/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100400887	76.38	7/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100400888	221.61	7/22/2014	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100400889	380.00	7/22/2014	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-HAULING & FREIGHT SERVICES	
0100400890	783.80	7/22/2014	277355	WRS GROUP, LTD	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100400891	105.92	7/22/2014	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100400891	289.72	7/22/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100400891	315.90	7/22/2014	42129	XEROX CORPORATION	HEALTH CLINICS-CAPITAL LEASES	
0100400891	365.90	7/22/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100400891	863.44	7/22/2014	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100400892	731.06	7/22/2014	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100400893	357.18	7/22/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100400894	820.00	7/29/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400895	200.00	7/29/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400896	820.00	7/29/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400897	3,032.50	7/29/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400898	550.00	7/29/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400899	1,045.00	7/29/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400900	225.00	7/29/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400901	435.00	7/29/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100400902	1,045.00	7/29/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400903	725.00	7/29/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400903	2,325.00	7/29/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400904	1,120.00	7/29/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400905	1,600.00	7/29/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400906	1,030.00	7/29/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400907	137.50	7/29/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400907	400.00	7/29/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400907	502.50	7/29/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400908	400.00	7/29/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400909	1,240.00	7/29/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400910	275.00	7/29/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400910	500.00	7/29/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400910	750.00	7/29/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400911	250.00	7/29/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400912	1,095.00	7/29/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400913	895.00	7/29/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400914	650.00	7/29/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400915	400.00	7/29/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400916	1,227.50	7/29/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400916	3,865.00	7/29/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400917	1,225.00	7/29/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400918	250.00	7/29/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400918	750.00	7/29/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400919	1,025.00	7/29/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400920	380.00	7/29/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400920	1,435.00	7/29/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400921	850.00	7/29/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400922	200.00	7/29/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400922	395.00	7/29/2014	425745	GIBSON, STEPHEN A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400923	955.00	7/29/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400924	1,025.00	7/29/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400925	1,125.00	7/29/2014	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100400926	300.00	7/29/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400927	935.00	7/29/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100400928	795.00	7/29/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100400929	2,735.00	7/29/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400930	460.00	7/29/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100400931	832.50	7/29/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400932	1,032.50	7/29/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400933	500.00	7/29/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400934	300.00	7/29/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100400935	400.00	7/29/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400936	400.00	7/29/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400937	285.00	7/29/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400938	1,350.00	7/29/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400939	1,950.00	7/29/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100400940	200.00	7/29/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400941	1,370.00	7/29/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400942	170.00	7/29/2014	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400943	605.00	7/29/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100400944	3,205.00	7/29/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400945	3,192.50	7/29/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100400946	1,752.50	7/29/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100400947	100.00	7/29/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400948	200.00	7/29/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400949	750.00	7/29/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100400950	1,640.00	7/29/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400951	200.00	7/29/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400952	425.00	7/29/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400952	800.00	7/29/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400953	400.00	7/29/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400954	500.00	7/29/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100400955	1,230.00	7/29/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400955	1,347.50	7/29/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400956	300.00	7/29/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100400956	300.00	7/29/2014	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400957	1,427.50	7/29/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100400958	1,305.00	7/29/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100400959	935.00	7/29/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400960	400.00	7/29/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400961	345.00	7/29/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400962	2,720.00	7/29/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100400963	2,327.50	7/29/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400964	430.00	7/29/2014	409430	TOMAS M. FLORES, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400965	440.00	7/29/2014	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100400965	2,465.00	7/29/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100400966	400.00	7/29/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400967	2,237.50	7/29/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100400968	300.00	7/29/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100400969	400.00	7/29/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100400970	5,135.00	7/29/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100400971	358.16	7/29/2014	343161	AMBASSADOR HOTEL AMARILLO	CO TREASURER-TRAVEL OUT OF COUNTY	
0100400972	47.18	7/29/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100400973	50.00	7/29/2014	230219	CASTILLEJA, SANTOS III	TAX OFF-TRAVEL OUT OF COUNTY	
0100400974	1,019.50	7/29/2014	343277	CITIBANK	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100400975	610.40	7/29/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100400975	2,197.06	7/29/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100400975	2,701.23	7/29/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100400975	6,419.97	7/29/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400976	1,816.00	7/29/2014	343277	CITIBANK	TAX OFF-TRAVEL OUT OF COUNTY	
0100400977	235.00	7/29/2014	343277	CITIBANK	EXECUTIVE OFFICE-REGISTRATION FEES	
0100400978	374.00	7/29/2014	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400979	406.66	7/29/2014	275875	EAN HOLDINGS, LLC	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100400980	440.26	7/29/2014	258008	FLORES, AIDA SALINAS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400981	246.00	7/29/2014	370711	GAMINO, GRACIANO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400982	208.00	7/29/2014	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400983	716.00	7/29/2014	210633	MARRIOTT RIVERWALK	449TH DC-TRAVEL OUT OF COUNTY	
0100400984	716.00	7/29/2014	210633	MARRIOTT RIVERWALK	398TH DC-TRAVEL OUT OF COUNTY	
0100400985	213.00	7/29/2014	186821	MONTEMAYOR, JUAN III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100400986	12.00	7/29/2014	327484	REYNA, REYNALDO ROEL JR.	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100400987	33.49	7/29/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100400988	330.00	7/29/2014	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100400989	230.00	7/29/2014	36552	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-TRAVEL OUT OF COUNTY	
0100400990	278.85	7/29/2014	381403	1ST CHOICE RESTAURANT EQUIP & SUPPLY LLC	JAIL-OTHER MISC SUPPLIES	
0100400991	354.00	7/29/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100400991	744.18	7/29/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100400992	134.85	7/29/2014	337	A-OK VACUUM CLEANER	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100400992	137.25	7/29/2014	337	A-OK VACUUM CLEANER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100400993	2,500.00	7/29/2014	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-PRINTING & BINDING	
0100400994	5,447.82	7/29/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100400995	4.00	7/29/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100400996	15.00	7/29/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100400997	2,500.00	7/29/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100400998	675.00	7/29/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100400999	108.99	7/29/2014	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100401000	1,298.39	7/29/2014	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100401001	96.76	7/29/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-OTHER MISC SUPPLIES	
0100401001	307.96	7/29/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401001	2,182.50	7/29/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401002	2,948.10	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100401002	3,174.82	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100401002	5,923.13	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100401002	44,550.14	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100401003	9,079.50	7/29/2014	328626	AT&T	JAIL-TELEPHONE	
0100401004	96.48	7/29/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100401005	1,340.96	7/29/2014	328626	AT&T	JAIL-TELEPHONE	
0100401006	63.73	7/29/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100401007	1,850.10	7/29/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100401008	98.10	7/29/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES	
0100401009	83.75	7/29/2014	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100401009	776.43	7/29/2014	337412	AUTOZONE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401009	2,926.87	7/29/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401010	358.95	7/29/2014	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100401011	620.42	7/29/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100401012	120.00	7/29/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100401012	300.00	7/29/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100401013	137.75	7/29/2014	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401013	1,860.00	7/29/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100401013	3,086.13	7/29/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100401014	4,699.31	7/29/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100401015	31.48	7/29/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100401016	192,178.00	7/29/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100401017	28.85	7/29/2014	4472	BURNS MOTOR CO	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401018	39.44	7/29/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401019	960.05	7/29/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100401020	47.20	7/29/2014	124346	C & S SAFETY SUPPLY	PCT2 PARKS-MEDICAL & LAB SUPPL	
0100401020	463.00	7/29/2014	124346	C & S SAFETY SUPPLY	ELECTIONS DEPT-MEDICAL & LAB SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401021	667.20	7/29/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401022	45.41	7/29/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100401022	255.10	7/29/2014	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401022	348.04	7/29/2014	153915	CDW GOVERNMENT INC.	CO JUDGE-MINOR SOFTWARE	
0100401022	667.81	7/29/2014	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR SOFTWARE	
0100401022	1,115.63	7/29/2014	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100401023	160.98	7/29/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-OTHER MISC SUPPLIES	
0100401023	310.74	7/29/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401024	120.00	7/29/2014	426067	CHAVEZ, BENITO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100401025	176.06	7/29/2014	134821	CHEMSEARCH	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100401025	641.10	7/29/2014	134821	CHEMSEARCH	PCT2 PARKS-OTHER R&M SUPPLIES	
0100401026	362.55	7/29/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100401026	414.50	7/29/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-POLICE SUPPLIES	
0100401027	938.00	7/29/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100401028	2,838.60	7/29/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100401029	1,378.74	7/29/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100401029	1,493.21	7/29/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100401030	1,800.00	7/29/2014	301957	CITY OF PHARR	HEALTH ADM-WIRELESS DEVICES	
0100401031	15.50	7/29/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100401032	1,024.20	7/29/2014	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100401033	275.16	7/29/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100401034	390.00	7/29/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100401035	13.66	7/29/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100401035	30.67	7/29/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100401036	490.00	7/29/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100401036	645.00	7/29/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100401036	825.00	7/29/2014	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401037	1,175.39	7/29/2014	426059	DAAIV FAM LTD	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100401038	145.00	7/29/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100401038	290.00	7/29/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100401038	290.00	7/29/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100401039	1,109.74	7/29/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100401040	20.30	7/29/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100401040	150.00	7/29/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401040	335.00	7/29/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401041	448.00	7/29/2014	8869	DIAZ FLOORS & INTERIORS INC.	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SUPPL	
0100401042	48.99	7/29/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100401043	54.99	7/29/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100401044	14.00	7/29/2014	258385	DISH	CCL#1-LATE FEES,PENALTIES & FIN CHR	
0100401044	36.62	7/29/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100401045	460.29	7/29/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401046	622.18	7/29/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100401047	957.00	7/29/2014	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100401048	1,212.55	7/29/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100401049	449.68	7/29/2014	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100401050	6,588.00	7/29/2014	391956	ECONET.COM, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100401051	170.00	7/29/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100401052	250.00	7/29/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-COURT COSTS & INVESTIGATION	
0100401053	219.30	7/29/2014	311928	FASTENAL COMPANY	PCT4 SANITATION-SAFETY SUPPLIES	
0100401054	100.00	7/29/2014	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100401055	13.15	7/29/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100401055	283.29	7/29/2014	11908	FEDEX	JAIL-POSTAGE	
0100401056	104.42	7/29/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100401057	49.22	7/29/2014	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401058	36.48	7/29/2014	344699	FIESTA CHEVROLET, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100401059	39.28	7/29/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401060	124.00	7/29/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100401061	627.48	7/29/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100401062	54.60	7/29/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100401062	4,170.16	7/29/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100401063	581.66	7/29/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401064	204.00	7/29/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100401065	290.90	7/29/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100401066	453.05	7/29/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100401067	904.20	7/29/2014	77402	G.T. DISTRIBUTORS, INC.	JAIL-OTHER R&M SUPPLIES	
0100401067	2,620.00	7/29/2014	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100401068	268.80	7/29/2014	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100401069	14.56	7/29/2014	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100401070	11.53	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100401070	325.40	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401070	974.85	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100401070	4,098.68	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401071	19.99	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100401071	68.87	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100401071	161.95	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100401071	221.96	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100401071	311.00	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100401072	349.82	7/29/2014	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401073	507.20	7/29/2014	169242	TDS/GCR	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401073	1,038.34	7/29/2014	169242	TDS/GCR	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401074	8.72	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-TELEPHONE	
0100401074	10.35	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100401074	22.50	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100401074	105.00	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100401074	119.12	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100401074	120.10	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100401074	156.22	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100401074	193.60	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100401074	461.40	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100401075	701.25	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-EQUIP&VEH R&M SRV	
0100401075	1,612.43	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100401076	10.61	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100401076	176.70	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-EQUIP&VEH R&M SRV	
0100401076	205.61	7/29/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100401077	982.00	7/29/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100401078	8,175.00	7/29/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100401079	456.00	7/29/2014	261335	GRAFIX SHOPPE	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100401080	4,976.25	7/29/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100401081	229.94	7/29/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100401081	15,610.80	7/29/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401082	34.00	7/29/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100401082	57.75	7/29/2014	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100401082	1,148.35	7/29/2014	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100401082	1,268.00	7/29/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100401083	100.00	7/29/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401084	1,945.86	7/29/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401085	6,916.28	7/29/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100401086	1,784.44	7/29/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO WIDE ADM-TAXES	
0100401087	1,785.00	7/29/2014	16268	HIDALGO COUNTY IRRIGATION DIST. #6	CO WIDE ADM-TAXES	
0100401088	15.00	7/29/2014	426008	HINOJOSA, ELIAS	GEN FD-A/P MISC ITEMS	
0100401089	999.00	7/29/2014	291374	HOME DEPOT	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100401090	150.00	7/29/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100401090	150.00	7/29/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100401091	136.00	7/29/2014	402257	IDZ LLC D/B/A ID ZONE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401092	29.03	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401092	246.17	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401092	417.13	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100401093	11,947.85	7/29/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-SOFTWARE	
0100401094	89.50	7/29/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100401094	571.44	7/29/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401095	35.00	7/29/2014	306878	JESSE'S RADIATOR & MUFFLER SHOP	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100401096	1,416.23	7/29/2014	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100401097	89.00	7/29/2014	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100401097	708.39	7/29/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401097	2,634.55	7/29/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401098	778.00	7/29/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100401099	738.00	7/29/2014	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100401100	130.00	7/29/2014	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100401101	4,050.00	7/29/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100401102	4,635.95	7/29/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100401103	283.64	7/29/2014	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100401104	120.60	7/29/2014	367419	LAWMAN BADGE COMPANY	CONSTABLE PCT.4-POLICE SUPPLIES	
0100401105	16,660.00	7/29/2014	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100401106	524.95	7/29/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100401107	60.65	7/29/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100401108	129.00	7/29/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100401108	162.00	7/29/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100401108	207.00	7/29/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100401108	12,460.00	7/29/2014	288772	LONE STAR UNIFORMS, INC.	JAIL-CLOTHING & UNIFORMS	
0100401109	300.00	7/29/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401110	20.00	7/29/2014	424145	LOVE'S TRAVEL STOPS & COUNTRY STORES INC	SHERIFF-OTHER SERVICES	
0100401111	80.00	7/29/2014	82708	LULL'S PUBLIC SCALE COMPANY	TX DPS LICENSE & WEIGHT-OTHER	
0100401112	276.96	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100401112	307.83	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401113	2,942.15	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100401114	16.67	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401115	23.98	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401116	34.53	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401117	9.06	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401118	16.67	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401119	16.67	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401120	40.93	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401121	52.65	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401122	57.43	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100401123	145.90	7/29/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100401124	3,300.00	7/29/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100401125	7,903.00	7/29/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100401126	1,190.33	7/29/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100401127	122.93	7/29/2014	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100401128	750.00	7/29/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100401129	3,524.50	7/29/2014	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100401130	78.44	7/29/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100401130	247.72	7/29/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100401131	46.38	7/29/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100401131	493.44	7/29/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100401132	4,500.00	7/29/2014	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100401133	104.75	7/29/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100401133	1,386.25	7/29/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100401133	1,615.50	7/29/2014	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100401134	157.75	7/29/2014	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100401135	1,000.00	7/29/2014	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100401136	2,700.00	7/29/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100401137	3,925.00	7/29/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100401138	348.95	7/29/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100401139	5,434.00	7/29/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401140	277.56	7/29/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401141	30.00	7/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100401141	36.00	7/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100401141	98.00	7/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	389TH DC-OTHER R&M SUPPLIES	
0100401141	137.97	7/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100401142	54.43	7/29/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100401143	100.00	7/29/2014	426075	MOLINA, HILDA	GEN FD-A/P MISC ITEMS	
0100401144	268.73	7/29/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100401145	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100401145	3.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100401145	3.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100401145	3.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100401145	3.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100401145	4.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100401145	5.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100401145	5.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100401145	5.98	7/29/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100401145	6.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100401145	6.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100401145	9.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100401145	9.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100401145	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401145	14.85	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100401145	15.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100401145	15.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100401145	18.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100401145	18.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100401145	21.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100401145	24.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100401145	27.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100401145	27.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100401145	30.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100401145	34.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100401145	39.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100401145	42.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100401145	57.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100401145	57.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100401145	59.80	7/29/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100401145	69.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100401145	93.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100401145	267.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100401145	327.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100401146	342.72	7/29/2014	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100401147	55.60	7/29/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100401147	424.45	7/29/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100401148	265.59	7/29/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100401149	6,936.00	7/29/2014	400696	NOVARTIS VACCINES & DIAGNOSTICS, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100401150	276.00	7/29/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100401151	89.49	7/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401151	661.66	7/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401151	1,269.94	7/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401152	1,105.92	7/29/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100401153	1,093.24	7/29/2014	312231	OFFICE DEPOT, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401154	4,500.00	7/29/2014	425540	PALACIOS, ANGELICA TIJERINA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100401155	200.00	7/29/2014	212903	PEGASUS SCHOOLS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100401156	3,513.90	7/29/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401156	8,608.64	7/29/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401157	185.00	7/29/2014	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100401158	179.80	7/29/2014	219533	POCKET PRESS INC.	SHERIFF-REFERENCE MATERIALS	
0100401159	4,232.00	7/29/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100401160	0.50	7/29/2014	91987	PUEBLO TIRES LTD	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100401161	1,099.55	7/29/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100401162	1,500.00	7/29/2014	426040	QUINTANILLA, ALDO	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100401163	210.00	7/29/2014	371807	REGION 1 REPAIR, LLC	JAIL-EQUIP&VEH R&M SRV	
0100401164	710.64	7/29/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100401165	120.12	7/29/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100401166	3,642.46	7/29/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100401167	748.35	7/29/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100401168	701.01	7/29/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100401169	2,031.64	7/29/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100401170	58.68	7/29/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100401171	66.56	7/29/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100401172	579.43	7/29/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401173	1,675.50	7/29/2014	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100401173	2,273.29	7/29/2014	216607	RIO HYDRAULIC, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401174	700.00	7/29/2014	379042	RIO TECH	JAIL-BLDG&OTHR STRUC R&M SRV	
0100401175	473.00	7/29/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100401176	90.00	7/29/2014	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100401177	391.00	7/29/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100401178	14,089.40	7/29/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100401179	60.00	7/29/2014	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100401180	16.99	7/29/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401180	278.29	7/29/2014	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100401180	397.97	7/29/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401180	496.45	7/29/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401181	6,947.40	7/29/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE	
0100401182	235.76	7/29/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100401183	14.50	7/29/2014	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100401184	69.00	7/29/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100401184	332.00	7/29/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401184	859.40	7/29/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100401185	160.00	7/29/2014	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401186	94.58	7/29/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100401187	716.10	7/29/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100401188	500.00	7/29/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401189	42.99	7/29/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100401190	168.75	7/29/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401190	209.32	7/29/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-SAFETY SUPPLIES	
0100401190	628.57	7/29/2014	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100401190	957.87	7/29/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100401190	2,540.70	7/29/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100401191	905.10	7/29/2014	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401192	60.00	7/29/2014	246565	STARR COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.3-COURT COSTS & INVESTIGAT	
0100401193	150.00	7/29/2014	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100401194	250.00	7/29/2014	133655	SUPERIOR ALARMS	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100401194	253.00	7/29/2014	133655	SUPERIOR ALARMS	PCT3 SANITATION-BLDG &OTHR STRUC R&M SRV	
0100401195	29.00	7/29/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100401195	49.41	7/29/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100401196	190.80	7/29/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401196	1,467.80	7/29/2014	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100401197	400.00	7/29/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100401198	292.00	7/29/2014	244171	TDCAA NOW TRUST FUND	JAIL-REFERENCE MATERIALS	
0100401199	275.00	7/29/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100401200	225.00	7/29/2014	96431	TEXAS ASSOCIATION FOR COURT ADM.	139TH DC-DUES & MEMBERSHIPS	
0100401201	111.00	7/29/2014	300632	TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	HEALTH ADM-LICENSES & PERMITS	
0100401202	1.00	7/29/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	
0100401203	38.40	7/29/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100401204	48.66	7/29/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100401205	272.00	7/29/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100401205	544.00	7/29/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100401205	1,632.00	7/29/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100401206	70.77	7/29/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100401207	93.34	7/29/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100401208	43.50	7/29/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100401209	29.12	7/29/2014	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100401210	3,887.68	7/29/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401211	6,165.00	7/29/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401212	7,119.22	7/29/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100401213	2.35	7/29/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100401214	5,141.17	7/29/2014	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100401215	420.18	7/29/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100401216	71.00	7/29/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100401217	938.40	7/29/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100401217	985.32	7/29/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100401217	3,046.30	7/29/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100401218	287.24	7/29/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401219	295.00	7/29/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401219	307.64	7/29/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401219	582.00	7/29/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401220	304.99	7/29/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100401221	178.81	7/29/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100401222	160.81	7/29/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100401223	12.99	7/29/2014	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100401224	3,836.99	7/29/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100401225	575.48	7/29/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100401226	39.35	7/29/2014	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401226	47.43	7/29/2014	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401226	165.19	7/29/2014	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100401226	171.32	7/29/2014	40991	GRAINGER	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401226	1,206.14	7/29/2014	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401227	34.65	7/29/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401227	66.20	7/29/2014	40991	W. W. GRAINGER INC.	CO AUDITOR-OTHER MISCELLANEOUS SUPPLIES	
0100401227	111.24	7/29/2014	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100401227	195.30	7/29/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401227	1,179.27	7/29/2014	40991	W. W. GRAINGER INC.	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100401228	950.00	7/29/2014	81477	WAL-MART	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100401229	2,840.79	7/29/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-EQUIP&VEH R&M SRV	
0100401230	38.90	7/29/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100401231	120.00	7/29/2014	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100401232	552.78	7/29/2014	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100401233	9,826.60	7/29/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100401234	20.00	7/29/2014	319082	WHAT-A-WASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401235	11.36	7/29/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100401235	93.47	7/29/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100401235	172.08	7/29/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100401235	178.58	7/29/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100401235	219.74	7/29/2014	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100401235	242.75	7/29/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100401235	291.43	7/29/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100401235	366.78	7/29/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100401235	367.22	7/29/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100401235	371.04	7/29/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100401235	540.08	7/29/2014	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100401235	928.12	7/29/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100401236	371.04	7/29/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100401237	291.43	7/29/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100401237	305.31	7/29/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100401238	2,443.21	7/29/2014	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100401239	21,100.00	7/29/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100401240	9,850.00	7/29/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0200394881	48.50	7/8/2014	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200394882	668.96	7/8/2014	425524	DT MANAGEMENT LLC	CO COMM-TRAVEL OUT OF COUNTY	
0200394883	668.96	7/8/2014	425524	DT MANAGEMENT LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200394884	1,121.69	7/8/2014	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200394885	186.00	7/8/2014	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200394886	697.56	7/8/2014	262471	INTERNATIONAL RIVERCENTER LESSEE, LLC	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200394887	186.00	7/8/2014	369829	LOPEZ, MARCOS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200394888	186.00	7/8/2014	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200394889	44.57	7/8/2014	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200394890	490.00	7/8/2014	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200394891	490.00	7/8/2014	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200394892	490.00	7/8/2014	331279	NATIONAL ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEE	
0200394893	186.00	7/8/2014	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200394894	154,403.32	7/8/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394895	450.00	7/8/2014	381004	HLH APPRAISAL SERVICES	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394896	20,091.50	7/8/2014	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394897	1,000.00	7/8/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200394898	2,518.30	7/8/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200394899	55.69	7/8/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200394900	(109.23)	7/8/2014	409545	CASTILLO, LINDA	R&B PCT3-RET/PAY CASTLE-RANDOLPH SUB	
0200394900	1,092.32	7/8/2014	409545	CASTILLO, LINDA	PCT3 BCAP RANDOLPH BARNETT S/D-ROADS	
0200394901	109.23	7/8/2014	409545	CASTILLO, LINDA	R&B PCT3-RET/PAY CASTLE-RANDOLPH SUB	
0200394902	3,350.00	7/8/2014	153915	CDW GOVERNMENT INC.	2012 CHAPTER 19-OFFICE FURN & EQUIP	
0200394903	21,879.10	7/8/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA PROGRAM INCOME-COMPUTER SERVICES	
0200394904	50,294.74	7/8/2014	62294	LA JOYA I.S.D.	GRANTS LVL 3-DUE TO OTHR GOVT-LAJOYA ISD	
0200394905	54.00	7/8/2014	53384	AMERICAN RED CROSS	FEDERAL RSAT-REGISTRATION FEES	
0200394905	108.00	7/8/2014	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200394905	108.00	7/8/2014	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200394906	29.40	7/8/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394907	31.55	7/8/2014	328626	AT&T	SATF-TELEPHONE	
0200394908	207.00	7/8/2014	385581	AUSTIN AIRPORT SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200394909	156.00	7/8/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200394910	977.65	7/8/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200394911	134.01	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200394911	259.72	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200394911	747.39	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200394912	255.00	7/8/2014	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200394913	333.00	7/8/2014	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200394914	45.00	7/8/2014	416754	CAST SHEET METAL, LLC	WESL B/C-OTHER R&M SUPPLIES	
0200394915	60.57	7/8/2014	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200394915	603.32	7/8/2014	153915	CDW GOVERNMENT INC.	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200394916	77.95	7/8/2014	164135	WRS GROUP, LTD	WIC ADM-REFERENCE MATERIALS	
0200394917	8.51	7/8/2014	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200394917	161.92	7/8/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200394918	65.67	7/8/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200394919	325.36	7/8/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394920	213.92	7/8/2014	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200394921	236.60	7/8/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200394922	37.00	7/8/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394922	104.00	7/8/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394923	98.75	7/8/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200394924	2,001.36	7/8/2014	383139	FACILITY SOLUTIONS GROUP, INC	WESL B/C-BLDG&OTHR STRUC R&M SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200394925	138.41	7/8/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200394926	199.00	7/8/2014	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200394927	813.00	7/8/2014	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200394928	135.00	7/8/2014	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200394929	250.00	7/8/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200394930	531.12	7/8/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200394931	700.00	7/8/2014	15261	GULF DATA PRODUCTS	T.B. CONTROL-PRINTING & BINDING	
0200394932	125.00	7/8/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200394933	34.00	7/8/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER MISCELLANEOUS SUPPLIES	
0200394933	149.59	7/8/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200394934	1,327.01	7/8/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200394935	186.12	7/8/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394936	129.00	7/8/2014	263516	LOPEZ, EDGAR A. LEAL	SATF-TRAVEL OUT OF COUNTY	
0200394937	2,240.94	7/8/2014	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200394938	983.20	7/8/2014	318221	MMS - A MEDICAL SUPPLY CO	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394939	250.00	7/8/2014	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200394940	270.00	7/8/2014	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200394941	150.75	7/8/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200394942	276.00	7/8/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394943	2,000.00	7/8/2014	392731	ROBERT A. OTSUJI	TAIP-OTHER PROF SRV	
0200394944	117.00	7/8/2014	402788	PENA, JOVANNA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200394945	725.28	7/8/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200394946	117.00	7/8/2014	390356	PRUITT-ORR, SHELIA ANN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200394947	15.00	7/8/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200394948	160.00	7/8/2014	43192	R.E. FRIEDRICHS CO	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200394949	2,311.40	7/8/2014	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200394950	671.55	7/8/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394951	1,320.00	7/8/2014	211109	SAFEGUARD UNIVERSAL LLC	PPCPS-BDS-EDUCATION/INSTRUCTION SUPPL	
0200394952	117.00	7/8/2014	208434	SANCHEZ, CONSUELO A.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200394953	129.00	7/8/2014	226947	SAUCEDO, JOSE M.	SATF-TRAVEL OUT OF COUNTY	
0200394954	90.00	7/8/2014	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394955	2,325.00	7/8/2014	401269	SOUTH TEXAS INTERPRETERS FOR	PPCPS-BDS-OTHER PROF SERVICES	
0200394956	426.30	7/8/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200394957	85.77	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200394957	629.85	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
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0200394959	138.63	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200394959	305.62	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200394959	339.75	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200394959	1,402.48	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-MINOR OFFICE FURN & EQUIP	
0200394959	4,176.77	7/8/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE FURN & EQUIP	
0200394960	127.69	7/8/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200394961	1,208.46	7/8/2014	114243	SYSCO INC.	SATF-FOOD	
0200394962	39.83	7/8/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200394962	56.14	7/8/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200394963	39.83	7/8/2014	260363	T-MOBILE	SATF-INTERNET	
0200394963	62.89	7/8/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200394963	199.95	7/8/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200394963	256.65	7/8/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200394964	654.20	7/8/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200394965	129.00	7/8/2014	412961	ZAMBRANO, EFRAIN	SATF-TRAVEL OUT OF COUNTY	
0200394966	600.00	7/8/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394967	835.28	7/8/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394968	4.00	7/8/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200394968	8.95	7/8/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394968	17.24	7/8/2014	416410	AIRGAS USA, LLC	PCT4 RD MAINT-SAFETY SUPPLIES	
0200394969	26.50	7/8/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200394970	108.99	7/8/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394971	479.31	7/8/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394972	1,123.95	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394972	4,858.07	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200394972	13,515.53	7/8/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200394973	139.90	7/8/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394973	140.59	7/8/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394973	559.54	7/8/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394973	684.44	7/8/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394974	187.40	7/8/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394974	805.15	7/8/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394975	9.48	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394975	34.10	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200394975	86.87	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200394975	142.45	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394975	177.00	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200394975	192.00	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394975	319.64	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394975	319.98	7/8/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394976	56.00	7/8/2014	124346	C & S SAFETY SUPPLY	CW MECH SHOP-MEDICAL & LAB SUPPL	
0200394976	96.80	7/8/2014	124346	C & S SAFETY SUPPLY	PCT2 ADM-MEDICAL & LAB SUPPL	
0200394976	165.60	7/8/2014	124346	C & S SAFETY SUPPLY	PCT2 RD MAINT-MEDICAL & LAB SUPPL	
0200394977	107.12	7/8/2014	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394978	226.61	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200394978	567.37	7/8/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200394979	180.18	7/8/2014	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200394980	147.81	7/8/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200394980	1,979.31	7/8/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-COMPUTER EQUIP	
0200394981	91.24	7/8/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200394981	317.38	7/8/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200394982	232.64	7/8/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200394983	150.00	7/8/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394984	4.47	7/8/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394984	150.00	7/8/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394985	32.56	7/8/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200394985	195.31	7/8/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200394986	64.00	7/8/2014	362077	CRICKET COMMUNICATIONS, INC.	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200394987	24,651.00	7/8/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200394988	390.00	7/8/2014	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394989	134.00	7/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200394989	603.75	7/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394989	1,137.30	7/8/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200394990	74.62	7/8/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200394991	203.61	7/8/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394992	2,608.70	7/8/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394993	469.00	7/8/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394994	2,162.47	7/8/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394995	2,788.52	7/8/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200394996	9.30	7/8/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200394996	51.00	7/8/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200394997	600.00	7/8/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200394998	314.56	7/8/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200394999	207.34	7/8/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395000	476.10	7/8/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200395001	68.00	7/8/2014	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200395002	235.16	7/8/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395002	238.48	7/8/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395003	108.95	7/8/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395003	397.92	7/8/2014	94366	BD HOLT CO	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395004	164.24	7/8/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395004	1,634.22	7/8/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395005	214.60	7/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395005	220.43	7/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-SAFETY SUPPLIES	
0200395005	235.80	7/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395005	345.60	7/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395005	678.61	7/8/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395006	370.00	7/8/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200395007	847.10	7/8/2014	284149	JEAN'S RESTAURANT SUPPLY #2	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200395007	2,330.17	7/8/2014	284149	JEAN'S RESTAURANT SUPPLY #2	PCT3 RD MAINT-OTHER EQUIPMENT	
0200395008	45.00	7/8/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT1 ADM-OTHER R&M SUPPLIES	
0200395009	129.66	7/8/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200395010	82.50	7/8/2014	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200395011	380.00	7/8/2014	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200395012	695.63	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200395013	692.31	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200395014	222.91	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200395014	802.39	7/8/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200395015	75.63	7/8/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395016	115.59	7/8/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395017	467.00	7/8/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200395018	79.99	7/8/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200395018	875.90	7/8/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200395019	24.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395019	53.25	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200395019	59.80	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200395019	111.00	7/8/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200395020	500.00	7/8/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R DORA L MUNOZ	
0200395021	1,148.26	7/8/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395022	7,457.20	7/8/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395023	8.27	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395023	75.45	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395023	562.65	7/8/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395024	27.50	7/8/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200395025	851.64	7/8/2014	312231	OFFICE DEPOT	LAW LIBRARY-MINOR OFFICE FURN & EQUIP	
0200395026	1,074.10	7/8/2014	422410	PRESTIGE CHEMICALS	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200395027	17.50	7/8/2014	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395028	62.00	7/8/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395029	33.01	7/8/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200395030	1,195.96	7/8/2014	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200395031	635.00	7/8/2014	407453	RIVERA-MARTIN, ANGELIZ FRANCINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395032	150.00	7/8/2014	284262	ROCIC	HIDTA US TREASURY-INFO & CREDIT SERVICES	
0200395033	893.95	7/8/2014	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395034	125.00	7/8/2014	62405	RUDY'S CUSTOM WORK UPHOLSTERY	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200395035	345.02	7/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395035	3,310.33	7/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395035	4,419.14	7/8/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395036	490.00	7/8/2014	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395037	159.72	7/8/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395038	145.99	7/8/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395038	595.67	7/8/2014	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395039	15.90	7/8/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200395039	53.97	7/8/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200395039	103.45	7/8/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200395039	149.80	7/8/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OTHER MISC SUPPLIES	
0200395039	320.45	7/8/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200395039	658.45	7/8/2014	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-MINOR OFF FURN &EQ	
0200395039	1,759.70	7/8/2014	319449	STAPLES ADVANTAGE	SHRF FED SHARING-US TREAS-OFFICE & COMPU	
0200395039	4,482.35	7/8/2014	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395040	198.00	7/8/2014	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 ADM-BLDG&OTHR STRUC R&M SRV	
0200395041	31.19	7/8/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200395042	169.79	7/8/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200395042	240.00	7/8/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200395043	29.00	7/8/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200395043	12,486.50	7/8/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395044	663.91	7/8/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200395044	1,131.13	7/8/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395045	371.85	7/8/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200395046	821.44	7/8/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200395047	47.64	7/8/2014	40991	GRAINGER	DA INVESTIGATION HB65-OTHER MISC SUPPLIE	
0200395048	8,333.00	7/8/2014	41041	WADE, JAMES R.	DA BAD CK-MGMT CONSULTING SRV	
0200395049	4.04	7/8/2014	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT3 RD MAINT-LATE FEES,PENALTIES & FIN	
0200395049	403.99	7/8/2014	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395050	58.31	7/8/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395051	6,846.00	7/8/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200395052	138.58	7/8/2014	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200395052	733.38	7/8/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200395053	926.16	7/8/2014	42404	ZEE MEDICAL, INC.	HIDTA US TREASURY-SAFETY SUPPLIES	
0200395054	2,000.00	7/15/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395055	904.00	7/15/2014	343277	CITIBANK	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200395056	572.58	7/15/2014	343277	CITIBANK	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200395057	1,190.00	7/15/2014	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200395058	96.00	7/15/2014	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200395059	472.00	7/15/2014	381462	AREVALO, ROGELIO	WIC ADM-PRINTING & BINDING	
0200395059	1,150.02	7/15/2014	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200395060	177.36	7/15/2014	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395061	31.45	7/15/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395062	31.45	7/15/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395063	575.00	7/15/2014	422908	JET-WEB COMMUNICATION,LLC	BASIC SUPERVISION-COMPUTER SERVICES	
0200395064	737.35	7/15/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200395065	34.90	7/15/2014	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200395066	56.29	7/15/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200395067	348.42	7/15/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200395068	236.00	7/15/2014	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395069	3,350.00	7/15/2014	153915	CDW GOVERNMENT INC.	2012 CHAPTER 19-OFFICE FURN & EQUIP	
0200395070	45.26	7/15/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200395071	40.48	7/15/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200395071	223.67	7/15/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200395072	54.04	7/15/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200395072	121.90	7/15/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200395073	1,669.76	7/15/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200395074	55.00	7/15/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395075	68.62	7/15/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200395076	276.00	7/15/2014	99287	CAPSTAR AUSTIN PARTNERS LP	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200395077	37.00	7/15/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395078	98.75	7/15/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200395079	625.00	7/15/2014	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200395080	315.00	7/15/2014	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395081	2,218.50	7/15/2014	183121	GALLS LLC	WESL B/C-CLOTHING & UNIFORMS	
0200395082	90.00	7/15/2014	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200395083	436.77	7/15/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200395084	88.00	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	H.D. ADM-EQUIP&VEH R&M SRV	
0200395084	300.42	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200395085	909.20	7/15/2014	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200395086	44.01	7/15/2014	120014	GUERRERO, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395087	2,210.00	7/15/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200395088	293.73	7/15/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200395089	2.25	7/15/2014	253324	JOHNSTONE SUPPLY-PHARR	WESL B/C-LATE FEES, PEN & FIN CHRG	
0200395090	1,517.92	7/15/2014	424943	MARRIOTT INTERNATIONAL, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200395091	5,955.00	7/15/2014	361321	KELLY, BLANCHE	TJJD-A-2014 - PHYSICIAN SERVICES	
0200395092	42,878.70	7/15/2014	62294	LA JOYA I.S.D.	GRANTS LVL 3-DUE TO OTHR GOVT-LAJOYA ISD	
0200395093	1,237.50	7/15/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200395094	376.00	7/15/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200395095	19.60	7/15/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200395096	129.00	7/15/2014	425800	LUGO, MARC	SATF-TRAVEL OUT OF COUNTY	
0200395097	60.00	7/15/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395098	234.64	7/15/2014	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395099	250.00	7/15/2014	400130	MARTINEZ, JOSE P.	BASIC SUPERVISION-LICENSES & PERMITS	
0200395100	22.75	7/15/2014	23825	M CALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395100	78.77	7/15/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200395101	90.00	7/15/2014	249106	MEDRANO, JUANITA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395102	54.34	7/15/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200395103	34.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200395103	255.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200395104	73.30	7/15/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200395105	2.95	7/15/2014	402680	NORTH TEXAS TOLLWAY AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395106	629.55	7/15/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395107	175.00	7/15/2014	91987	PUEBLO TIRES LTD	CJD-BPU-R&M SUPP-EQUIP & VEH	
0200395108	1.06	7/15/2014	423157	RADIANT RFID LLC	MEDICAID ADMIN-MINOR COMPUTER EQUIPMENT	
0200395108	1,784.00	7/15/2014	423157	RADIANT RFID LLC	H.D. ADM-OFFICE & COMPU SUPPL	
0200395108	1,989.00	7/15/2014	423157	RADIANT RFID LLC	H.D. ADM-COMPUTER SERVICES	
0200395108	2,361.00	7/15/2014	423157	RADIANT RFID LLC	PPCPS-BDS-OFFICE & COMPUTER SUPPLIES	
0200395108	2,725.00	7/15/2014	423157	RADIANT RFID LLC	PPCPS-BDS-MINOR COMUTER EQUIPMENT	
0200395108	10,680.64	7/15/2014	423157	RADIANT RFID LLC	PPCPS-BDS-COMPUTER EQUIPMENT	
0200395109	9,667.00	7/15/2014	423157	RADIANT RFID LLC	PPCPS-BDS-SOFTWARE	
0200395109	10,577.00	7/15/2014	423157	RADIANT RFID LLC	PPCPS-BDS-COMPUTER SERVICES	
0200395110	1.00	7/15/2014	423157	RADIANT RFID LLC	H.D. ADM-COMPUTER EQUIPMENT	
0200395110	500.00	7/15/2014	423157	RADIANT RFID LLC	H.D. ADM-COMPUTER SERVICES	
0200395110	9,008.00	7/15/2014	423157	RADIANT RFID LLC	PPCPS-BDS-COMPUTER EQUIPMENT	
0200395111	2,311.40	7/15/2014	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200395112	8,958.31	7/15/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200395112	9,077.82	7/15/2014	277223	RELIANT, DEPT 0954	WESL B/C-ELECTRICITY	
0200395113	938.52	7/15/2014	393304	RICHLINE TECHNICAL SERVICES	WIC ADM-OFFICE & COMPU SUPPL	
0200395114	23.55	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200395114	79.23	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200395115	35,694.51	7/15/2014	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200395116	165.20	7/15/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200395117	35,661.60	7/15/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200395118	109.20	7/15/2014	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200395119	14,600.00	7/15/2014	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200395120	13.99	7/15/2014	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200395121	210.00	7/15/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200395121	4,079.12	7/15/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200395122	345.00	7/15/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395123	9.78	7/15/2014	212571	TXDOT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395124	31.71	7/15/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200395125	1,509.18	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200395126	913.47	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200395127	347.30	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200395128	529.89	7/15/2014	407160	VALDEZ, SERGIO JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395129	395.20	7/15/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200395130	419.13	7/15/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200395131	319.58	7/15/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200395132	325.06	7/15/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200395133	112.06	7/15/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200395134	14,400.00	7/15/2014	344877	VOTEC CORPORATION	2012 CHAPTER 19-COMPUTER SRV	
0200395135	1,161.60	7/15/2014	40991	W. W. GRAINGER INC.	2012 CHAPTER 19-OFFICE FURN & EQUIP	
0200395136	468.14	7/15/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200395137	219.74	7/15/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200395138	70.56	7/15/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395139	2,046.00	7/15/2014	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200395140	8,269.89	7/15/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 MOORE RD PROJ (BORDER TO WHALEN)-RD	
0200395141	2,250.00	7/15/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 TOWER RD(MOORE-BALLI)-ROW	
0200395142	96.48	7/15/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395143	44,885.90	7/15/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200395144	5.00	7/15/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200395144	151.80	7/15/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200395145	8.68	7/15/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395146	896.59	7/15/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395147	77.16	7/15/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395148	31.30	7/15/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395148	56.58	7/15/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395149	16.80	7/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200395149	22.67	7/15/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200395149	72.13	7/15/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395149	389.00	7/15/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200395150	83.44	7/15/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395151	2,054.61	7/15/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200395151	2,659.25	7/15/2014	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395152	175.02	7/15/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395153	650.10	7/15/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395154	43.50	7/15/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395155	155.12	7/15/2014	319937	ELHARD A/C ELECTRICAL, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395156	165.90	7/15/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395157	510.00	7/15/2014	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395158	2,590.44	7/15/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200395159	26.20	7/15/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200395160	216.60	7/15/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395161	170,370.38	7/15/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200395162	195.76	7/15/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200395163	45.00	7/15/2014	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395164	251.77	7/15/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200395165	4.05	7/15/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395165	207.87	7/15/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395166	2.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200395166	2.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200395166	3.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200395166	72.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200395167	112.75	7/15/2014	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200395168	399.84	7/15/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200395169	4,000.83	7/15/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395170	786.00	7/15/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-EQUIP & VEH R&M SRV	
0200395171	125.00	7/15/2014	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395172	14.50	7/15/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395173	99.64	7/15/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200395174	287.28	7/15/2014	174343	REYES TARPS & TENTS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395175	137.70	7/15/2014	269123	RUSH TRUCK CENTER-PHARR	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395176	417.90	7/15/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395177	92.00	7/15/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200395178	10.00	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200395178	30.00	7/15/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200395179	1,100.00	7/15/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395180	415.00	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200395180	1,042.06	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395180	2,555.00	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0200395180	4,193.87	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200395180	40,982.38	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO IV-E FED FOSTER CARE	
0200395180	42,320.87	7/15/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200395181	3,245.99	7/15/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200395182	14.50	7/15/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200395183	25.03	7/15/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395183	1,227.62	7/15/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200395183	3,298.38	7/15/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200395184	708.69	7/15/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200395185	2,241.98	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200395186	225.00	7/15/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395187	8.23	7/15/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395187	110.08	7/15/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395188	8,062.00	7/22/2014	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395189	(5,528.47)	7/22/2014	419524	DE HOYOS, ROGELIO	R&B PCT2-RET/PAY RANCHO BLANCO RD	
0200395189	110,569.50	7/22/2014	419524	DE HOYOS, ROGELIO	PCT2 RANCHO BLANCO(¼M E ALAMO-TOWER)-RD	
0200395190	2,250.00	7/22/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 RD MAINT-OTHER PROF SRV	
0200395191	16,958.20	7/22/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 OWASSA RD (CESAR CHAVEZ-ALAMO)	
0200395192	848.16	7/22/2014	224278	WELLS FARGO BANK, N.A.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200395193	73.75	7/22/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200395194	64.96	7/22/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395195	111.44	7/22/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200395196	2,040.00	7/22/2014	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200395197	340.00	7/22/2014	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200395198	86.80	7/22/2014	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395199	606.48	7/22/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200395200	11.01	7/22/2014	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200395200	159.35	7/22/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200395201	1,894.16	7/22/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395202	195.00	7/22/2014	400530	BREWSTER, CHARLES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200395203	975.00	7/22/2014	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200395204	297.36	7/22/2014	222054	CABRERA, FERNANDO	TJJD-M-2014 - TRAVEL IN COUNTY	
0200395205	82.32	7/22/2014	383635	CANTU, GERARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395206	117.00	7/22/2014	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395207	278.32	7/22/2014	202401	CARRILLO, LAURA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395208	276.64	7/22/2014	419567	CASTILLO, YESICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395209	13.44	7/22/2014	124923	CASTRO, MARY ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395210	318.49	7/22/2014	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-OFFICE & COMPUTER SUP	
0200395210	1,160.03	7/22/2014	153915	CDW GOVERNMENT INC.	FEDERAL RSAT-OTHER EQUIPMENT	
0200395211	14,905.92	7/22/2014	153915	CDW GOVERNMENT INC.	T.B. CONTROL-MINOR COMPUTER EQUIPMENT	
0200395212	325.08	7/22/2014	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200395212	931.62	7/22/2014	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-MINOR COMPUTER EQUIPMENT	
0200395213	9.52	7/22/2014	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395214	296.24	7/22/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200395215	12.55	7/22/2014	421430	CHAVEZ, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395216	879.00	7/22/2014	164135	WRS GROUP, LTD	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200395217	30.80	7/22/2014	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395218	349.44	7/22/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200395219	235.00	7/22/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TX VETERAN'S COMM-REGISTRATION FEES	
0200395220	47.60	7/22/2014	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395221	5.60	7/22/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395222	72.80	7/22/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200395223	100.00	7/22/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200395224	665.00	7/22/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395225	151.76	7/22/2014	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395226	164.64	7/22/2014	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395227	10.64	7/22/2014	419575	FLORES, MARK ANTHONY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395228	7.28	7/22/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395229	49.28	7/22/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200395230	56.00	7/22/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395231	26.88	7/22/2014	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395232	31.36	7/22/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395233	195.00	7/22/2014	271233	GARZA, CLEMENTE III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200395234	62.16	7/22/2014	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395235	19.04	7/22/2014	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200395236	49.19	7/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200395237	113.41	7/22/2014	169242	TDS/GCR	H.D. ADM-EQ&VEH R&M SUPPLIES	
0200395238	88.00	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	H.D. ADM-EQUIP&VEH R&M SRV	
0200395238	300.42	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395239	26.88	7/22/2014	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395240	53.76	7/22/2014	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395241	6,487.50	7/22/2014	272906	GOVCONNECTION, INC.	2012 CHAPTER 19-MINOR COMPUTER EQUIPMENT	
0200395242	52.08	7/22/2014	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395243	1,430.95	7/22/2014	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200395244	680.90	7/22/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200395245	3,288.20	7/22/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200395246	2,664.30	7/22/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200395247	2,051.20	7/22/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200395248	498.33	7/22/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200395249	436.96	7/22/2014	187089	BIJAL HOSPITALITY, LLC	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200395250	78.84	7/22/2014	305545	HOME DEPOT	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200395251	2,593.32	7/22/2014	423327	HYATT LOUISIANA LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395252	509.48	7/22/2014	423327	HYATT LOUISIANA LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395253	1,716.00	7/22/2014	287164	INNOCORP, LTD	FEDERAL RSAT-OTHER EQUIPMENT	
0200395254	13.44	7/22/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395255	8.96	7/22/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395256	188.20	7/22/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200395257	266.00	7/22/2014	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200395258	49.40	7/22/2014	348856	LOWE'S HOME CENTERS, INC.	SATF-OTHER MISCELLANEOUS SUPPLIES	
0200395259	26.88	7/22/2014	385573	MARTINEZ, HILDA VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395260	58.80	7/22/2014	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395261	19.78	7/22/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200395262	497.60	7/22/2014	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200395263	22.40	7/22/2014	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395264	1,651.52	7/22/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200395265	968.66	7/22/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200395266	76.72	7/22/2014	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395267	6.72	7/22/2014	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395268	300.19	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200395269	381.66	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200395270	300.56	7/22/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200395271	389.95	7/22/2014	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200395272	22.40	7/22/2014	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395273	372.60	7/22/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395274	963.32	7/22/2014	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200395275	73.36	7/22/2014	341398	PENA, PALMIRA R.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395276	275.00	7/22/2014	288713	PEREZ, RODOLFO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200395277	92.40	7/22/2014	381608	PINA, OMAR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395278	2,503.70	7/22/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200395278	9,384.70	7/22/2014	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200395279	1,125.00	7/22/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200395280	1,760.53	7/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200395281	280.44	7/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200395282	280.44	7/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200395283	1,736.08	7/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200395284	3,936.75	7/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200395285	94.75	7/22/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200395286	17.92	7/22/2014	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395287	20.16	7/22/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395288	22.40	7/22/2014	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395289	154.56	7/22/2014	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395290	3,090.00	7/22/2014	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200395291	1,918.00	7/22/2014	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200395292	108.06	7/22/2014	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200395293	17.92	7/22/2014	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395294	6.72	7/22/2014	222097	SAUCEDO, ESTEVAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395295	13.44	7/22/2014	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395296	39.76	7/22/2014	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395297	165.20	7/22/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200395298	58,302.00	7/22/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200395299	976.00	7/22/2014	319449	STAPLES BUSINESS ADVANTAGE	2012 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200395299	11,806.20	7/22/2014	319449	STAPLES BUSINESS ADVANTAGE	2012 CHAPTER 19-MINOR OFFICE FURN & EQU	
0200395300	32.48	7/22/2014	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395301	838.41	7/22/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200395302	2,169.10	7/22/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200395303	195.00	7/22/2014	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200395304	31.92	7/22/2014	205605	TORRES, OLGA L.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395305	6,950.00	7/22/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200395306	30.80	7/22/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395307	14.56	7/22/2014	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395308	101.36	7/22/2014	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395309	98.25	7/22/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200395309	288.13	7/22/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200395310	2.24	7/22/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395311	215.04	7/22/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200395312	81.98	7/22/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200395313	49.28	7/22/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395314	56.00	7/22/2014	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395315	399.92	7/22/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395316	8.50	7/22/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200395316	18.00	7/22/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200395317	165.35	7/22/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395317	660.00	7/22/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395318	9,329.91	7/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200395318	9,386.39	7/22/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200395319	690.11	7/22/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395319	1,026.16	7/22/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395320	231.75	7/22/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395321	82.74	7/22/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395322	14.01	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395322	68.46	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395322	122.90	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395322	229.46	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200395322	296.74	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395322	850.99	7/22/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200395323	163.80	7/22/2014	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200395324	480.81	7/22/2014	134821	CHEMSEARCH	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395324	1,018.96	7/22/2014	134821	CHEMSEARCH	CW MECH SHOP-OTHER R&M SUPPLIES	
0200395325	59.37	7/22/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200395326	64.47	7/22/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200395327	1,241.20	7/22/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395328	0.06	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200395328	0.17	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200395328	0.48	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395328	2.42	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200395328	5.08	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200395328	10.37	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200395329	0.18	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200395329	0.18	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200395329	0.41	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200395329	3.40	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200395329	8.81	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200395329	11,224.00	7/22/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200395330	73.99	7/22/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200395331	233.58	7/22/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395332	6,400.00	7/22/2014	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200395333	29.00	7/22/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395334	150.00	7/22/2014	174181	GOMEZ, NOE	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395334	450.00	7/22/2014	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395335	546.02	7/22/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395335	712.85	7/22/2014	248649	FLEETPRIDE	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200395336	5,232.50	7/22/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200395336	5,351.88	7/22/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200395337	9.30	7/22/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200395337	17.00	7/22/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200395338	50.00	7/22/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395339	900.00	7/22/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395340	1,080.54	7/22/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200395341	305.14	7/22/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395342	29.32	7/22/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200395342	313.24	7/22/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200395343	188.45	7/22/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US TREASURY-OTHER	
0200395344	188.72	7/22/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395345	1,500.00	7/22/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200395346	342.03	7/22/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395347	209.00	7/22/2014	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200395348	2,210.00	7/22/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395349	1,147.00	7/22/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200395350	2,533.72	7/22/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395351	290.89	7/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200395352	1,324.01	7/22/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200395353	96.77	7/22/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395354	505.23	7/22/2014	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200395355	105.00	7/22/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395355	213.99	7/22/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395355	688.90	7/22/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200395356	2.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200395356	15.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200395356	64.50	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200395356	69.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200395357	4.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200395357	6.98	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200395357	24.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200395358	72.60	7/22/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395359	5.99	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395359	71.92	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395359	566.70	7/22/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395360	11,446.50	7/22/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200395361	29.00	7/22/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395362	14.50	7/22/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395363	95.00	7/22/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200395364	16.35	7/22/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200395365	2,354.69	7/22/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200395366	618.47	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200395367	147.78	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200395368	90.63	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200395369	71.07	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200395370	536.10	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200395371	272.33	7/22/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200395372	23.69	7/22/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200395373	14.07	7/22/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200395374	47.38	7/22/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200395375	1,169.87	7/22/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200395376	617.85	7/22/2014	419338	RIO GRANDE VALLEY AGGREGATE	PCT1 RD MAINT-R&B R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395377	71.27	7/22/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395377	597.99	7/22/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395377	1,254.27	7/22/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395378	165.00	7/22/2014	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395379	32.50	7/22/2014	164046	SOUTH TEXAS LAW REVIEW INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200395380	1,192.50	7/22/2014	397369	SOUTH TEXAS TURF FARMS, LLC	PCT1 ADM-AGRI & LANDSCAPING SUPPL	
0200395381	670.00	7/22/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200395382	50.00	7/22/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200395383	2.94	7/22/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200395383	196.26	7/22/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200395384	53.43	7/22/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200395385	359.80	7/22/2014	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200395386	372.60	7/22/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200395387	36.38	7/22/2014	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200395388	238.62	7/22/2014	80047	VICTORIA STEEL & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395389	176.58	7/22/2014	40991	GRAINGER	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200395390	54.28	7/22/2014	40991	W. W. GRAINGER INC.	CONST PCT4 US TREASURY-OFFICE & COMP	
0200395390	716.30	7/22/2014	40991	W. W. GRAINGER INC.	CONST PCT4 US TREASURY-SAFETY SUPPLIES	
0200395391	76.38	7/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200395392	76.38	7/22/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200395393	589.40	7/22/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395394	5,245.25	7/22/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200395395	580.00	7/22/2014	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200395396	841.02	7/29/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200395397	76,314.60	7/29/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395398	26,225.70	7/29/2014	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200395399	450.00	7/29/2014	401684	ACME AUTO LEASING, LLC	OCDETF-VEHICLE LIABILITY INSURANCE	
0200395399	1,350.00	7/29/2014	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200395400	527.50	7/29/2014	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395401	5,400.00	7/29/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200395402	240.02	7/29/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200395403	378.94	7/29/2014	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200395404	1,600.00	7/29/2014	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	TJJD-A-2014 - REGISTRATION FEES	
0200395405	847.98	7/29/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395406	4,800.00	7/29/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395407	75.88	7/29/2014	370215	BAZAN, PAULINA	WIC B/F PRG-IN COUNTY TRAVEL	
0200395408	640.00	7/29/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200395409	1,141.00	7/29/2014	365432	BOGLE, RICK & ANNETTE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200395410	314.16	7/29/2014	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395411	4,185.00	7/29/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200395412	2,267.00	7/29/2014	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC LAC CENTER-EDUCATIONAL/INSTRUCTIONAL	
0200395413	1,605.75	7/29/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200395414	246.63	7/29/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200395414	309.79	7/29/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200395414	575.73	7/29/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200395415	248.50	7/29/2014	383635	CANTU, GERARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395416	1,392.16	7/29/2014	153915	CDW GOVERNMENT INC.	T.B. CONTROL-MINOR SOFTWARE	
0200395417	676.17	7/29/2014	153915	CDW GOVERNMENT INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200395418	79.80	7/29/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200395418	84.88	7/29/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200395419	60.71	7/29/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200395419	121.44	7/29/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200395420	59.07	7/29/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200395421	57.15	7/29/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200395421	78.63	7/29/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200395421	581.98	7/29/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200395422	568.28	7/29/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200395422	580.29	7/29/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200395423	43.37	7/29/2014	343285	COLUNGA, BLANCA A	WIC B/F PRG-IN COUNTY TRAVEL	
0200395424	22,507.95	7/29/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200395425	228.48	7/29/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395426	2,550.00	7/29/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200395427	390.00	7/29/2014	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200395428	90.00	7/29/2014	118435	ESCALANTE, JOSEFINA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200395429	37.86	7/29/2014	343056	ESCAMILLA, SANDRA	WIC B/F PRG-IN COUNTY TRAVEL	
0200395430	185.16	7/29/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200395431	280.56	7/29/2014	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395432	270.48	7/29/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395433	14.22	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200395433	2,696.25	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395434	3,102.70	7/29/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200395434	7,825.00	7/29/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200395435	319.50	7/29/2014	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395436	3,714.75	7/29/2014	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200395437	13,303.88	7/29/2014	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200395438	610.00	7/29/2014	416274	HINOJOSA, STEVEN	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200395439	70.34	7/29/2014	358134	HUERTA, ROSA H.	WIC B/F PRG-IN COUNTY TRAVEL	
0200395440	1,523.16	7/29/2014	423327	HYATT LOUISIANA LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395441	400.02	7/29/2014	358762	HOLIDAY INN EXPRESS HOTEL SUITES CONROE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395442	2,800.60	7/29/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200395443	4,251.55	7/29/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200395444	352.80	7/29/2014	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200395445	92.96	7/29/2014	421979	KELLOGG, DALILA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395446	448.50	7/29/2014	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395447	226.24	7/29/2014	388637	LOZANO, JO ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395448	174.72	7/29/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395449	203.84	7/29/2014	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395450	90.21	7/29/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200395451	28.39	7/29/2014	314838	MILLER, MARGARITA	WIC B/F PRG-IN COUNTY TRAVEL	
0200395452	1,141.80	7/29/2014	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200395453	24.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200395453	264.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200395454	325.00	7/29/2014	351547	NATIONAL WIC ASSOCIATION	WIC LAC CENTER-REGISTRATION	
0200395454	1,300.00	7/29/2014	351547	NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200395455	23.00	7/29/2014	260207	NOODLE SOUP, INC.	WIC LAC CENTER-EDUCATIONAL/INSTRUCTIONAL	
0200395456	243.35	7/29/2014	312231	OFFICE DEPOT, INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200395457	90.00	7/29/2014	409383	PALACIOS, JEANETTE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200395458	29,622.00	7/29/2014	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200395459	2,311.40	7/29/2014	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200395460	18,175.00	7/29/2014	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-N-2014-PHYSICIAN SERVICES	
0200395461	47.97	7/29/2014	273325	RAMOS, ROSA IRENE	WIC B/F PRG-IN COUNTY TRAVEL	
0200395462	764.58	7/29/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200395463	7,377.30	7/29/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200395464	105.33	7/29/2014	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-IN COUNTY TRAVEL	
0200395465	3,825.00	7/29/2014	349127	ROY E. CAIN, PHD	TJJD-N-2014-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395466	11.76	7/29/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395467	4,927.60	7/29/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200395468	319.50	7/29/2014	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395469	40.12	7/29/2014	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-IN COUNTY TRAVEL	
0200395470	191.52	7/29/2014	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395471	57.79	7/29/2014	338354	SOTO, DAISY	WIC B/F PRG-IN COUNTY TRAVEL	
0200395472	6,187.50	7/29/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200395473	4,987.36	7/29/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200395474	200.00	7/29/2014	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-2014 - REGISTRATION FEES	
0200395475	678.55	7/29/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200395476	337.04	7/29/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200395477	101.84	7/29/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200395478	76.74	7/29/2014	323454	WATSON, MARIA AMANDA	WIC B/F PRG-IN COUNTY TRAVEL	
0200395479	319.50	7/29/2014	32131	ZAPATA, ROMEO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395480	7,514.94	7/29/2014	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200395481	32.46	7/29/2014	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200395482	465.70	7/29/2014	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200395483	40.00	7/29/2014	341517	LOPEZ, NOE	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200395484	45.00	7/29/2014	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200395485	1,050.00	7/29/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395486	13,500.00	7/29/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200395487	767.76	7/29/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200395488	10.95	7/29/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200395489	134.40	7/29/2014	399140	ALARM SECURITY GROUP LLC	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200395490	178.50	7/29/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395490	478.90	7/29/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395491	1,079.28	7/29/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395492	8,102.20	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200395492	12,102.29	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200395492	65,225.38	7/29/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200395493	53.66	7/29/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-LATE FEES,PENALTIES	
0200395493	339.70	7/29/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-OTHER R&M SUPPLIES	
0200395494	19.98	7/29/2014	337412	AUTOZONE	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200395494	91.50	7/29/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395494	215.87	7/29/2014	337412	AUTOZONE	PCT1 RD MAINT-OTHER R&M SUPPLIES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395494	1,049.95	7/29/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395495	65.00	7/29/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395495	452.18	7/29/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395496	14.50	7/29/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200395496	62.00	7/29/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395497	854.44	7/29/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395498	99.66	7/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395498	281.70	7/29/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395499	148.60	7/29/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395500	35.29	7/29/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200395500	138.16	7/29/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200395501	211.56	7/29/2014	300896	CC DISTRIBUTORS, INC.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395502	161.85	7/29/2014	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200395502	186.63	7/29/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200395502	473.14	7/29/2014	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200395503	224.37	7/29/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200395504	60.27	7/29/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200395505	1,468.00	7/29/2014	299227	CROSS MATCH TECHNOLOGIES, INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395506	87.99	7/29/2014	178136	DELL MARKETING L.P.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200395506	6,167.10	7/29/2014	178136	DELL MARKETING L.P.	HIDTA US TREASURY-COMPUTER EQUIPMENT	
0200395507	66.50	7/29/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395508	661.00	7/29/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395509	1.80	7/29/2014	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200395509	35.99	7/29/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200395510	279.00	7/29/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395511	1,262.00	7/29/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395512	10,439.42	7/29/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395513	9.30	7/29/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200395514	1,800.00	7/29/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200395515	718.00	7/29/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395516	11.75	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200395516	13.95	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200395516	94.58	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-PRINTING & BINDING	
0200395516	286.36	7/29/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200395517	1,583.96	7/29/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395518	1,360.00	7/29/2014	261335	GRAFIX SHOPPE	CONST PCT4 US TREASURY-EQUIP & VEH R&M S	
0200395519	1,991.00	7/29/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395520	145.85	7/29/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395520	299.70	7/29/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395521	36.06	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395521	116.01	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395521	212.24	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395521	547.35	7/29/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-FOOD	
0200395522	350.67	7/29/2014	309125	J & M HYDRAULICS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395523	501.49	7/29/2014	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395524	1,550.00	7/29/2014	424960	LIFETIME MATERIALS, LLC	PCT1 ADM-AGRI & LANDSCAPING SUPPL	
0200395525	772.96	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200395526	756.69	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200395527	279.91	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200395527	810.87	7/29/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200395528	44.79	7/29/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200395528	279.57	7/29/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200395529	775.00	7/29/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395530	79.99	7/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200395530	875.90	7/29/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200395531	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200395531	6.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200395531	6.98	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200395531	48.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200395531	59.55	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200395531	78.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200395532	22.57	7/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395532	31.90	7/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395532	280.90	7/29/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395533	196.92	7/29/2014	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200395534	4,647.22	7/29/2014	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-OTHER R&M SRV	
0200395535	809.99	7/29/2014	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQ&VEH R&M SUPPLIES	
0200395536	67.56	7/29/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200395537	82.00	7/29/2014	404470	ROBERTS, KATHRYN ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395538	615.84	7/29/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200395539	136.05	7/29/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395540	41.55	7/29/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395540	51.72	7/29/2014	42951	SOUTH TEXAS SUPPLY	CW MECH SHOP-OTHER R&M SUPPLIES	
0200395540	152.15	7/29/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395541	360.80	7/29/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395542	111.83	7/29/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200395543	56,240.90	7/29/2014	406210	STOPTECH, LTD.	SHRF FED SHARING-US TREAS-OTHER MINOR EQ	
0200395544	38.40	7/29/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200395545	299.95	7/29/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200395545	446.60	7/29/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200395546	22.84	7/29/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200395547	821.03	7/29/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200395548	223.86	7/29/2014	40991	W. W. GRAINGER INC.	CONST PCT4 US TREASURY-OTHER MISC SUP	
0200395548	494.62	7/29/2014	40991	W. W. GRAINGER INC.	CONST PCT4 US TREASURY-OTHER MINOR EQ	
0200395549	240.63	7/29/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395550	360.49	7/29/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200395550	366.69	7/29/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200395551	187.48	7/29/2014	42404	ZEE MEDICAL, INC.	HIDTA US TREASURY-MEDICAL & LAB SUPPL	
0200395552	824.82	7/29/2014	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-ROADS	
0200395553	546.41	7/29/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 MOORE RD PROJ (BORDER TO WHALEN)-RD	
0200395554	95.54	7/29/2014	423386	NCH CORPORATION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395555	1,312.80	7/29/2014	27987	PAVEMENT MARKINGS INC.	PCT1 VALLEY BLVD(FM495N-END OF STREET)-R	
0200395556	10,978.80	7/29/2014	224278	WELLS FARGO BANK, N.A.	PCT1 WHALEN RD(OLD83-MOORE RD)-ROADS	
0200395557	4,031.04	7/29/2014	224278	WELLS FARGO BANK, N.A.	PCT1 MOORE RD PROJ (BORDER TO WHALEN)-RD	
0200395558	12,995.08	7/29/2014	270113	ROY'S HAULING SERVICE, INC.	PCT1 MOORE RD PROJ (BORDER TO WHALEN)-RD	
0200395559	273.51	7/29/2014	369756	TERRACON CONSULTANTS, INC.	PCT4 RUSSELL-M17½(CANAL-WARE)-ROADS	
0200395559	1,245.99	7/29/2014	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0300002181	26,913.60	7/15/2014	304905	FIRST SOUTHWEST COMPANY	REF BONDS 2014A-ISSUANCE COSTS	
0300002181	65,240.60	7/15/2014	304905	FIRST SOUTHWEST COMPANY	REF BONDS 2014B-ISSUANCE COSTS	
0300002182	4,463.00	7/15/2014	425826	MOODY'S INVESTORS SERVICE, INC.	REF BONDS 2014A-ISSUANCE COSTS	
0300002182	25,000.00	7/15/2014	425826	MOODY'S INVESTORS SERVICE, INC.	REF BONDS 2014B-ISSUANCE COSTS	
0300002183	2,598.30	7/15/2014	425834	STANDARD & POOR'S FINANCIAL SERVICES LLC	REF BONDS 2014A-ISSUANCE COSTS	
0300002183	18,901.70	7/15/2014	425834	STANDARD & POOR'S FINANCIAL SERVICES LLC	REF BONDS 2014B-ISSUANCE COSTS	
0400015609	7,594.25	7/8/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015610	1,118.95	7/8/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2006-CONST PCT.1-BUILDINGS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0400015611	187.98	7/8/2014	3778	BEVERLY'S HARDWARE	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015612	65.20	7/8/2014	4537	BURTON AUTO SUPPLY, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015613	(6,149.75)	7/8/2014	418870	SYRBERUS, INC.	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400015613	122,995.00	7/8/2014	418870	SYRBERUS, INC.	PCT4 SAN CARLOS CRC SUNFLOWER/SH107-BLDG	
0400015614	99.28	7/8/2014	305545	HOME DEPOT CREDIT SERVICES	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015615	3,225.00	7/8/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM88-AID TO GOVT AGENCY	V
0400015616	15,923.91	7/8/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015617	108,782.95	7/8/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015618	1,679.45	7/8/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400015618	1,679.45	7/8/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015618	13,435.61	7/8/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400015619	45,040.00	7/8/2014	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROADS	
0400015620	701.00	7/8/2014	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-BR-11TH STREET@DRNG DITH-BRIDGES	
0400015621	977.28	7/8/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015622	(3,533.37)	7/8/2014	409545	CASTILLO, LINDA	BCAP 3-RET/PAY-CASTLE ENT-PCT3 RANDOLPH	
0400015622	2,300.00	7/8/2014	409545	CASTILLO, LINDA	RANDOLPH BARNETT #1-DRAINGE DITCHES	
0400015622	33,033.68	7/8/2014	409545	CASTILLO, LINDA	RANDOLPH BARNETT #1-ROADS	
0400015623	7,863.22	7/8/2014	409545	CASTILLO, LINDA	BCAP 3-RET/PAY-CASTLE ENT-PCT3 RANDOLPH	
0400015624	60.00	7/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015625	1,907.43	7/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015626	780.68	7/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-ROW	
0400015627	177.40	7/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015628	3,240.29	7/15/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015629	1,640.00	7/15/2014	421871	CEMEX, INC.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015630	72,820.16	7/15/2014	125717	FRONTERA MATERIALS, INC.	SOA1339-PCT4 ALBERTA(FM907-RLONGORIA)-RD	
0400015631	7,040.62	7/15/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT4 TEX-MEX(TOWER-83RD)-ROAD	
0400015632	3,751.09	7/15/2014	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015633	(2,511.10)	7/15/2014	347868	HERRERA & HUNT, INC	CO 2010A&B-RET/PAY-HERRERA&HUNT-PCT1 CON	
0400015633	50,222.05	7/15/2014	347868	HERRERA & HUNT, INC	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400015634	3,045.00	7/15/2014	412376	JORGE PEREZ CONSULTING ENGINEERS, LLC	CO2006-PCT4 CURRY ESTATES-DRAIN DITCH	
0400015635	12,000.00	7/15/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400015636	45,950.00	7/15/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2006-PCT4 SUNFLOWER PARK-OTHER STRUC	
0400015637	1,977.30	7/15/2014	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400015638	8,313.91	7/15/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015639	289.00	7/15/2014	176311	RIO GRANDE STEEL LTD	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0400015640	29,355.60	7/15/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015641	4,240.79	7/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015641	16,567.14	7/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015642	1,827.69	7/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015642	7,112.74	7/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015643	3,464.09	7/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015643	13,658.34	7/15/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015644	78,569.92	7/15/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015645	17,833.06	7/15/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0400015645	202,719.31	7/15/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400015646	6,328.54	7/22/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015647	916.00	7/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015648	2,277.26	7/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015649	2,751.48	7/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015650	597.58	7/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID	
0400015651	24,097.79	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015652	39,144.83	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-E OF SH68)-AID	
0400015653	22,927.05	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT4 FM1925(KENYON-FM907)-AID TO	
0400015654	7,200.00	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015655	6,650.00	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015655	21,205.26	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015655	36,834.74	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015656	11,090.73	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015656	23,034.59	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015657	36,410.00	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015658	903.00	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015659	5,499.13	7/22/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400015660	2,309.38	7/22/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 SAN CARLOS CRC SUNFLOWER/SH107-BLDG	
0400015661	2,469.90	7/22/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015662	11,024.25	7/22/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015663	2,925.00	7/29/2014	421367	AAMECC LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015664	2,504.00	7/29/2014	420034	ARANDA, JAMES	CO2010A&B-LINN-SAN MNL BREWSTR PARK-LAND	
0400015665	30,000.00	7/29/2014	169447	CITY OF WESLACO	SOA1341-PCT1 M9N(M5½W-M6W)-ROAD	
0400015666	(3,000.00)	7/29/2014	418870	SYRBERUS, INC.	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400015666	60,000.00	7/29/2014	418870	SYRBERUS, INC.	PCT4 SAN CARLOS CRC SUNFLOWER/SH107-BLDG	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0400015667	2,009.11	7/29/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015668	323.51	7/29/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015668	3,212.85	7/29/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015669	(12,834.99)	7/29/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015669	74,685.00	7/29/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015669	182,015.00	7/29/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015670	2,794.41	7/29/2014	312797	L & G ENGINEERING LABORATORY, LLC	CO2006-PCT4 SUNFLOWER PARK-OTHER STRUC	
0400015671	3,283.28	7/29/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 SAN CARLOS CRC SUNFLOWER/SH107-BLDG	
0400015672	450.00	7/29/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015673	2,508.44	7/29/2014	249351	LUMATEC LIGHTING SERVICE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015674	277.20	7/29/2014	423386	NCH CORPORATION	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015675	11,672.40	7/29/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015676	6,617.99	7/29/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400015677	(3,000.00)	7/30/2014	418870	COURIC ENTERPRISES LLC	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400015677	60,000.00	7/30/2014	418870	COURIC ENTERPRISES LLC	PCT4 SAN CARLOS CRC SUNFLOWER/SH107-BLDG	
0500023643	181,366.36	7/8/2014	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500023644	13,385.96	7/11/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023645	2,355.00	7/11/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023646	27,057.79	7/11/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023647	915.00	7/11/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023648	1,330.50	7/11/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023649	312.00	7/11/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023650	3,781.00	7/11/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023651	1,102.37	7/11/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023652	1,285.00	7/11/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023653	52.00	7/11/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023654	23.08	7/11/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023655	203.53	7/11/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023656	437.92	7/11/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023657	4.00	7/11/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023658	690.59	7/11/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023659	570.60	7/11/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023660	216.00	7/11/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023661	52.75	7/11/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023662	3,760.79	7/11/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0500023663	982.64	7/11/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023664	42.00	7/11/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023665	65.67	7/11/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023666	88.18	7/11/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023667	61.16	7/11/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023668	53.16	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023668	135.62	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023668	690.10	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023668	728.82	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023668	1,944.22	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023668	2,920.92	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023668	10,309.16	7/15/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023669	73,498.42	7/15/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023670	180,965.51	7/15/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023670	1,585,699.11	7/15/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023671	60,346.07	7/15/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023672	26,333.26	7/15/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023673	20,303.45	7/15/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023674	300.00	7/15/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMCEU	
0500023675	25.00	7/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023676	32.18	7/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023677	8,925.40	7/22/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023678	1,285.00	7/25/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMCEU	
0500023679	52.00	7/25/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023680	1,152.50	7/25/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023681	203.53	7/25/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023682	437.92	7/25/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023683	4.00	7/25/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023684	698.52	7/25/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023685	522.05	7/25/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023686	216.00	7/25/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023687	52.75	7/25/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023688	3,860.32	7/25/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023689	986.28	7/25/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023690	42.00	7/25/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0500023691	65.67	7/25/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023692	88.18	7/25/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023693	61.16	7/25/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023694	13,524.43	7/25/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023695	2,355.00	7/25/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023696	26,857.79	7/25/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023697	915.00	7/25/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023698	1,313.50	7/25/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023699	312.00	7/25/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023700	3,762.00	7/25/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023701	1,102.37	7/25/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023702	300.00	7/31/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023703	25.00	7/31/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023704	32.18	7/31/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700005925	44.80	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-EQUIP&VEH R&M SRV	
0700005925	173.98	7/15/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005926	240.20	7/15/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005927	9.00	7/15/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005928	32.43	7/15/2014	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005929	12,500.00	7/15/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005930	719.03	7/15/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005931	4,000.00	7/29/2014	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005932	110,397.64	7/29/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005932	140,210.08	7/29/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-GENERAL INS	
0700005933	2.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005933	12.00	7/29/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
1500029412	25.20	7/8/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029413	134.40	7/8/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029414	53.76	7/8/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500029415	110.88	7/8/2014	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500029416	59.36	7/8/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029417	56,572.01	7/8/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029418	51.52	7/8/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029419	64,305.64	7/8/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029420	164.79	7/8/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029421	9,384.63	7/15/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029422	248.08	7/15/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029423	69,592.76	7/15/2014	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500029424	44.24	7/15/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029425	818.21	7/15/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029426	39.20	7/15/2014	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500029427	50.00	7/15/2014	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	
1500029428	2,438.13	7/15/2014	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500029429	20.16	7/15/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029430	654.06	7/15/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029431	12.53	7/15/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029432	13,808.51	7/15/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029433	1,844.40	7/22/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029434	912.50	7/22/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029435	420.00	7/22/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029436	208.00	7/22/2014	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500029437	883.24	7/22/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029438	56,359.29	7/22/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029439	55.44	7/22/2014	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500029440	624.19	7/22/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029441	45.00	7/22/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029442	3,000.00	7/22/2014	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029443	728.00	7/22/2014	369756	TERRACON CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500029444	117.04	7/22/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029445	8,354.75	7/22/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029446	99.68	7/22/2014	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500029447	3,913.60	7/22/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029448	5,530.35	7/29/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029449	1,371.86	7/29/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029450	5,000.00	7/29/2014	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500029451	17,780.00	7/29/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029452	259.50	7/29/2014	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500029453	6.29	7/29/2014	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029454	45,178.52	7/29/2014	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500029455	2,612.00	7/29/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUL 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029456	266.62	7/29/2014	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500029457	49.28	7/29/2014	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500029458	1,545.00	7/29/2014	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500029459	210.00	7/29/2014	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500029460	74,359.54	7/29/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029461	89.58	7/29/2014	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029462	12,950.68	7/29/2014	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029463	1,484.33	7/29/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029464	2,108.17	7/29/2014	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500029465	4,857.84	7/29/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029466	76,667.20	7/29/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
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	11,728,643.72					