

HIDALGO COUNTY, TEXAS
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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100401241	\$61,812.59	8/5/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 LIFT STATION- SCCRC-AID TO NONGOV	
0100401242	\$30.57	8/5/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100401243	\$912.00	8/5/2014	343277	CITIBANK	JUV PROB-TRAVEL OUT OF COUNTY	
0100401244	\$47.04	8/5/2014	343277	CITIBANK	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100401245	\$1,030.76	8/5/2014	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100401246	\$430.50	8/5/2014	110736	FLORES, ADELAIDO JR.	430TH DC-TRAVEL OUT OF COUNTY	
0100401247	\$1,760.60	8/5/2014	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100401248	\$78.00	8/5/2014	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401249	\$1,640.57	8/5/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100401250	\$28.98	8/5/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100401251	\$3,305.25	8/5/2014	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES	
0100401252	\$177.00	8/5/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100401253	\$700.00	8/5/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100401254	\$250.00	8/5/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	V
0100401255	\$250.00	8/5/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	332ND DC-REGISTRATION FEES	
0100401256	\$60.00	8/5/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100401257	\$95.00	8/5/2014	227714	TEXAS DEPARTMENT OF INSURANCE	FIRE MARSHAL-REGISTRATION FEES	
0100401258	\$95.00	8/5/2014	227714	TEXAS DEPARTMENT OF INSURANCE	FIRE MARSHAL-REGISTRATION FEES	
0100401259	\$78.00	8/5/2014	372137	URESTE, TOMMY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401260	\$150.00	8/5/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401260	\$670.00	8/5/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401261	\$2,735.00	8/5/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401262	\$820.00	8/5/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401263	\$3,637.50	8/5/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401264	\$200.00	8/5/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401265	\$815.00	8/5/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401266	\$450.00	8/5/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100401267	\$2,430.00	8/5/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401268	\$250.00	8/5/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401268	\$3,380.00	8/5/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401269	\$700.00	8/5/2014	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401269	\$1,600.00	8/5/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401270	\$200.00	8/5/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401271	\$592.50	8/5/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401271	\$2,430.00	8/5/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100401272	\$200.00	8/5/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100401273	\$2,910.00	8/5/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401274	\$1,000.00	8/5/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401275	\$2,580.00	8/5/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401276	\$400.00	8/5/2014	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401276	\$400.00	8/5/2014	270768	ROBERT FERNANDEZ, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401277	\$250.00	8/5/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401277	\$1,375.00	8/5/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401278	\$1,570.00	8/5/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401279	\$600.00	8/5/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401280	\$1,640.00	8/5/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401281	\$525.00	8/5/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401282	\$70.00	8/5/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401282	\$845.00	8/5/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401283	\$400.00	8/5/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100401283	\$615.00	8/5/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401284	\$552.50	8/5/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401285	\$4,335.00	8/5/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401286	\$2,340.00	8/5/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401287	\$250.00	8/5/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401288	\$820.00	8/5/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401289	\$440.00	8/5/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401289	\$800.00	8/5/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401289	\$825.00	8/5/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401290	\$350.00	8/5/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401291	\$630.00	8/5/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401292	\$117.50	8/5/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401293	\$200.00	8/5/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100401294	\$1,300.00	8/5/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401295	\$2,342.50	8/5/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401296	\$692.50	8/5/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401297	\$335.00	8/5/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401298	\$642.50	8/5/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401299	\$255.00	8/5/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401300	\$7,360.00	8/5/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100401301	\$442.50	8/5/2014	405825	LAW OFFICE OF OMAR CURA JR., P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401302	\$1,857.50	8/5/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100401303	\$200.00	8/5/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401304	\$200.00	8/5/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401305	\$405.00	8/5/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401306	\$575.00	8/5/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401307	\$870.00	8/5/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100401308	\$800.00	8/5/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401309	\$2,200.00	8/5/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401310	\$250.00	8/5/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100401310	\$300.00	8/5/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401311	\$1,527.50	8/5/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401312	\$500.00	8/5/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100401313	\$1,905.00	8/5/2014	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100401314	\$2,642.50	8/5/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401315	\$175.00	8/5/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100401316	\$577.50	8/5/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401317	\$335.00	8/5/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401318	\$275.00	8/5/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100401319	\$1,140.00	8/5/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401320	\$2,577.50	8/5/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401321	\$100.00	8/5/2014	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401321	\$1,325.00	8/5/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401322	\$850.00	8/5/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401323	\$2,490.00	8/5/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401324	\$400.00	8/5/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100401324	\$450.00	8/5/2014	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401325	\$292.50	8/5/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100401326	\$1,502.50	8/5/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401327	\$170.00	8/5/2014	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401328	\$805.00	8/5/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401329	\$200.00	8/5/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401330	\$1,000.00	8/5/2014	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401331	\$515.00	8/5/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401332	\$925.00	8/5/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100401333	\$1,212.50	8/5/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401334	\$400.00	8/5/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401334	\$410.00	8/5/2014	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401335	\$340.00	8/5/2014	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401335	\$1,050.00	8/5/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401336	\$1,375.00	8/5/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100401337	\$405.00	8/5/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401338	\$400.00	8/5/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401339	\$1,805.00	8/5/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401340	\$707.50	8/5/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401341	\$627.50	8/5/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100401342	\$300.00	8/5/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401343	\$196.00	8/5/2014	258385	DISH	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100401344	\$78.20	8/5/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100401345	\$80.46	8/5/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100401345	\$232.40	8/5/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100401346	\$4.44	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100401346	\$13.32	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100401346	\$1,194.70	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100401346	\$3,198.38	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100401347	\$1,218.12	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100401348	\$46.23	8/5/2014	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100401349	\$106,120.00	8/5/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100401350	\$173.00	8/5/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100401350	\$639.76	8/5/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100401350	\$34,440.00	8/5/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100401351	\$41.44	8/5/2014	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100401352	\$5.00	8/5/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100401352	\$33.03	8/5/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100401353	\$36.78	8/5/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100401354	\$3,237.70	8/5/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100401355	\$4.00	8/5/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100401356	\$28.99	8/5/2014	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100401357	\$475.00	8/5/2014	285404	DURAN, ALBERTO D.	JUV DET HM-PHYSICIAN SERVICES	
0100401358	\$75.00	8/5/2014	426210	ALFARO, CLEMENTE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	

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0100401359	\$219.96	8/5/2014	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-OTHER R&M SUPPLIES	
0100401360	\$90,000.00	8/5/2014	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100401361	\$1,478.59	8/5/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100401361	\$5,491.79	8/5/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100401362	\$3,433.50	8/5/2014	328626	AT&T	JAIL-TELEPHONE	
0100401363	\$107.74	8/5/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100401364	\$243.46	8/5/2014	328626	AT&T	JAIL-TELEPHONE	
0100401365	(\$3,087.88)	8/5/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100401365	\$64.99	8/5/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100401365	\$68.52	8/5/2014	328626	AT&T	275TH DC-TELEPHONE	
0100401365	\$68.88	8/5/2014	328626	AT&T	CCL#2-TELEPHONE	
0100401365	\$68.88	8/5/2014	328626	AT&T	CCL#8-TELEPHONE	
0100401365	\$68.88	8/5/2014	328626	AT&T	CCL#6-TELEPHONE	
0100401365	\$68.88	8/5/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100401365	\$68.88	8/5/2014	328626	AT&T	CCL#5-TELEPHONE	
0100401365	\$68.88	8/5/2014	328626	AT&T	CCL#4-TELEPHONE	
0100401365	\$71.55	8/5/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100401365	\$80.00	8/5/2014	328626	AT&T	92ND DC-TELEPHONE	
0100401365	\$80.00	8/5/2014	328626	AT&T	389TH DC-TELEPHONE	
0100401365	\$80.00	8/5/2014	328626	AT&T	332ND DC-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	CCL#7-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	93RD DC-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	398TH DC-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	CCL#1-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100401365	\$80.36	8/5/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100401365	\$91.48	8/5/2014	328626	AT&T	206TH DC-TELEPHONE	
0100401365	\$91.84	8/5/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100401365	\$91.84	8/5/2014	328626	AT&T	430TH DC-TELEPHONE	
0100401365	\$102.60	8/5/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100401365	\$102.60	8/5/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100401365	\$102.96	8/5/2014	328626	AT&T	370TH DC-TELEPHONE	
0100401365	\$103.32	8/5/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100401365	\$107.38	8/5/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	

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0100401365	\$114.44	8/5/2014	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100401365	\$114.80	8/5/2014	328626 AT&T		PROBATE CRT-TELEPHONE	
0100401365	\$114.80	8/5/2014	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100401365	\$114.80	8/5/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100401365	\$119.84	8/5/2014	328626 AT&T		139TH DC-TELEPHONE	
0100401365	\$136.92	8/5/2014	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100401365	\$137.76	8/5/2014	328626 AT&T		SAFETY-TELEPHONE	
0100401365	\$149.24	8/5/2014	328626 AT&T		TX DPS-TELEPHONE	
0100401365	\$149.24	8/5/2014	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100401365	\$160.00	8/5/2014	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100401365	\$160.36	8/5/2014	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100401365	\$166.46	8/5/2014	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100401365	\$170.58	8/5/2014	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100401365	\$183.68	8/5/2014	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100401365	\$183.68	8/5/2014	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100401365	\$184.71	8/5/2014	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100401365	\$187.26	8/5/2014	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100401365	\$195.16	8/5/2014	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100401365	\$195.16	8/5/2014	328626 AT&T		CO TREASURER-TELEPHONE	
0100401365	\$200.06	8/5/2014	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100401365	\$218.12	8/5/2014	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100401365	\$218.12	8/5/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100401365	\$241.08	8/5/2014	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100401365	\$264.74	8/5/2014	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100401365	\$298.48	8/5/2014	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100401365	\$332.92	8/5/2014	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100401365	\$343.68	8/5/2014	328626 AT&T		CO JUDGE-TELEPHONE	
0100401365	\$376.44	8/5/2014	328626 AT&T		449TH DC-TELEPHONE	
0100401365	\$420.18	8/5/2014	328626 AT&T		PURCHASING-TELEPHONE	
0100401365	\$443.58	8/5/2014	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100401365	\$474.60	8/5/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100401365	\$621.53	8/5/2014	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100401365	\$641.26	8/5/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100401365	\$801.02	8/5/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100401365	\$802.52	8/5/2014	328626 AT&T		JAIL-TELEPHONE	

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0100401365	\$906.92	8/5/2014	328626	AT&T	DIST CLERK-TELEPHONE	
0100401365	\$907.70	8/5/2014	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100401365	\$1,112.06	8/5/2014	328626	AT&T	CO CLERK-TELEPHONE	
0100401365	\$1,454.64	8/5/2014	328626	AT&T	HEALTH ADM-TELEPHONE	
0100401365	\$1,696.20	8/5/2014	328626	AT&T	TAX OFF-TELEPHONE	
0100401365	\$1,737.30	8/5/2014	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100401365	\$1,805.84	8/5/2014	328626	AT&T	JUV PROB-TELEPHONE	
0100401365	\$2,631.96	8/5/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100401365	\$2,671.44	8/5/2014	328626	AT&T	CRIM DA-TELEPHONE	
0100401365	\$3,004.11	8/5/2014	328626	AT&T	ADULT PROB-TELEPHONE	
0100401366	\$1,345.45	8/5/2014	328626	AT&T	JAIL-TELEPHONE	
0100401367	\$166.46	8/5/2014	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100401367	\$184.71	8/5/2014	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100401368	\$11,136.98	8/5/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100401368	\$23,374.33	8/5/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100401369	\$4,672.00	8/5/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100401370	\$8,400.00	8/5/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100401371	\$10,150.00	8/5/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100401372	\$26.98	8/5/2014	337412	AUTOZONE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401372	\$102.71	8/5/2014	337412	AUTOZONE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401372	\$164.67	8/5/2014	337412	AUTOZONE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100401372	\$2,213.47	8/5/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401373	\$7,979.67	8/5/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100401374	\$88.29	8/5/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401374	\$1,011.20	8/5/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401375	\$329.86	8/5/2014	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100401376	\$194.65	8/5/2014	90476	BOB BARKER COMPANY, INC	JAIL-OTHER MISC SUPPLIES	
0100401376	\$443.00	8/5/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100401377	\$9,196.63	8/5/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100401378	\$567.76	8/5/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100401379	\$22.66	8/5/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401380	\$1,624.66	8/5/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401381	\$4,169.25	8/5/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100401382	\$42.50	8/5/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100401382	\$79.60	8/5/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	

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0100401383	\$1,520.49	8/5/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100401384	\$102.07	8/5/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100401385	\$725.74	8/5/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401386	\$14,975.00	8/5/2014	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100401387	\$28,450.00	8/5/2014	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100401388	\$14,825.00	8/5/2014	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100401389	\$31.12	8/5/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100401389	\$60.72	8/5/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100401390	\$6,625.00	8/5/2014	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100401391	\$563.96	8/5/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100401392	\$316.02	8/5/2014	397946	CLOW, MARTHA RN, CP/CA SANE	JAIL-PHYSICIAN SERVICES	
0100401393	\$400.00	8/5/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100401394	\$7,466.51	8/5/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100401395	\$36,958.45	8/5/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUV PROB-ROOM & BOARD	
0100401396	\$1,675.55	8/5/2014	237744	CORNERSTONE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100401397	\$49.96	8/5/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100401397	\$432.13	8/5/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100401398	\$34.45	8/5/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100401399	\$1,860.83	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100401399	\$9,496.01	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100401399	\$18,868.77	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100401399	\$21,954.41	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100401399	\$25,256.24	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100401399	\$38,282.02	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100401399	\$43,581.16	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100401399	\$51,260.68	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100401399	\$65,920.76	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100401399	\$123,037.59	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100401400	\$6,911.68	8/5/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100401401	\$170.00	8/5/2014	178136	DELL MARKETING L.P.	370TH DC-EQUIP&VEH R&M SRV	
0100401401	\$984.23	8/5/2014	178136	DELL MARKETING L.P.	370TH DC-MINOR OFFICE FURN & EQUIP	
0100401402	\$29.57	8/5/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100401403	\$469.40	8/5/2014	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100401404	\$35,152.66	8/5/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100401405	\$258.98	8/5/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	

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0100401406	\$36.62	8/5/2014	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100401407	\$44.73	8/5/2014	250899	DOCTORS HOSP AT RENAISSAN	JAIL-HOSPITAL SERVICES	
0100401408	\$7,500.00	8/5/2014	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100401409	\$30.00	8/5/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401410	\$5,175.00	8/5/2014	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOV'T AGENCY	
0100401411	\$68,043.56	8/5/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100401412	\$350.00	8/5/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100401413	\$95.48	8/5/2014	11266	ERNIE'S SERVICE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100401414	\$450.00	8/5/2014	283703	ESCALERA WRECKER, INC.	SHERIFF-HAULING & FREIGHT SERVICES	
0100401415	\$43.47	8/5/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100401415	\$69.23	8/5/2014	11908	FEDEX	JAIL-POSTAGE	
0100401416	\$179.09	8/5/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100401417	\$36.48	8/5/2014	344699	FIESTA CHEVROLET, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100401417	\$203.76	8/5/2014	344699	FIESTA CHEVROLET, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100401418	\$107.40	8/5/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401419	\$1,887.24	8/5/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401420	\$29.90	8/5/2014	248649	FLEETPRIDE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100401420	\$32.00	8/5/2014	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401420	\$57.22	8/5/2014	248649	FLEETPRIDE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401420	\$146.44	8/5/2014	248649	FLEETPRIDE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401421	\$750.00	8/5/2014	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100401422	\$4,299.22	8/5/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100401423	\$706.50	8/5/2014	423491	FOCUSED TECHNOLOGY LLC	TX AGRILIFE EXT-MINOR OFFICE FURN & EQUIP	
0100401424	\$1,782.00	8/5/2014	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100401425	\$37.00	8/5/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100401426	\$7.50	8/5/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100401427	\$180.00	8/5/2014	231266	G & S GLASS LLC	CRIM DA-EQUIP&VEH R&M SRV	
0100401428	\$30.24	8/5/2014	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100401429	\$13.29	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100401429	\$39.95	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100401429	\$168.70	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100401429	\$202.19	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100401429	\$359.14	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100401429	\$1,035.00	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100401429	\$3,250.00	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	

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0100401429	\$4,670.93	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401430	\$759.51	8/5/2014	169242	TDS/GCR	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100401431	\$26.25	8/5/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401431	\$108.35	8/5/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100401432	\$517.00	8/5/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-EQUIP&VEH R&M SRV	
0100401432	\$1,235.34	8/5/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100401433	\$2,093.04	8/5/2014	426229	GEICO DIRECT	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100401434	\$1,795.83	8/5/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100401435	\$2,493.06	8/5/2014	259268	GRAYBAR ELECTRIC CO., INC	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100401436	\$8.82	8/5/2014	400580	GREATER VALLEY PATHOLOGY GROUP, PA	JAIL-PHYSICIAN SERVICES	
0100401437	\$1,395.00	8/5/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100401438	\$450.00	8/5/2014	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100401439	\$205.44	8/5/2014	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100401439	\$594.49	8/5/2014	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-HSEHLD & JANITORIAL	
0100401440	\$121.80	8/5/2014	15261	GULF DATA PRODUCTS	CONSTABLE PCT.3-PRINTING & BINDING	
0100401441	\$35.84	8/5/2014	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100401442	\$572.77	8/5/2014	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401443	\$492.23	8/5/2014	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100401444	\$19,880.00	8/5/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100401445	\$1,520.80	8/5/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100401446	\$51.80	8/5/2014	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100401447	\$1,802.00	8/5/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100401447	\$17,728.00	8/5/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100401448	\$17.48	8/5/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100401448	\$73.81	8/5/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100401449	\$5,475.00	8/5/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100401450	\$194.91	8/5/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401450	\$336.00	8/5/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100401450	\$7,801.77	8/5/2014	94366	BD HOLT CO	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100401451	\$87.91	8/5/2014	305545	THE HOME DEPOT	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100401452	\$11.94	8/5/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100401452	\$29.97	8/5/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401452	\$65.77	8/5/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401452	\$279.88	8/5/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100401452	\$1,516.74	8/5/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100401453	\$20.81	8/5/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100401453	\$94.27	8/5/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401453	\$328.41	8/5/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-FOOD	
0100401454	\$999.32	8/5/2014	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100401455	\$218.92	8/5/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100401455	\$980.41	8/5/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401456	\$45.20	8/5/2014	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401456	\$680.36	8/5/2014	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100401457	\$106.23	8/5/2014	325333	JOHN W. HOVORKA, M.D.	JAIL-PHYSICIAN SERVICES	
0100401458	\$474.00	8/5/2014	20028	KAUTSCH LUMBER CO., INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401459	\$52,720.40	8/5/2014	404578	KOFIE PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SERVICES	
0100401460	\$14,750.00	8/5/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100401461	\$5,837.40	8/5/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100401462	\$160.62	8/5/2014	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100401463	\$243.19	8/5/2014	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100401464	\$40,773.52	8/5/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100401465	\$143.00	8/5/2014	282693	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100401466	\$142.00	8/5/2014	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100401466	\$142.00	8/5/2014	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100401466	\$142.00	8/5/2014	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100401467	\$349.40	8/5/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100401468	\$2,550.00	8/5/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100401469	\$70.23	8/5/2014	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100401469	\$109.04	8/5/2014	349798	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100401470	\$11,848.80	8/5/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100401471	\$400.00	8/5/2014	379352	MANUEL MONIET	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401472	\$50.00	8/5/2014	62987	MARBURGER-HOLT INSURANCE AGENCY	93RD DC-SURETY & NOTARY BONDS	
0100401473	\$115.00	8/5/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100401474	\$130.03	8/5/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100401475	\$157.50	8/5/2014	411450	MARTINEZ, MERAB ALEXANDRA	CIVIL SERVICE-OTHER PROF SRV	
0100401476	\$6,609.60	8/5/2014	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100401477	\$6,616.06	8/5/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100401478	\$6.94	8/5/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401478	\$127.75	8/5/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100401479	\$2,793.24	8/5/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	

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0100401480	\$2,275.00	8/5/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100401481	\$2,150.00	8/5/2014	170321	MIRTA C. ZORRILLA, M.D. P.A.	JUV DET HM-COURT COSTS & INVESTIGATION	
0100401482	\$420.27	8/5/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100401483	\$4,750.00	8/5/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100401484	\$674.00	8/5/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100401484	\$4,749.54	8/5/2014	25097	MISSION HOSPITAL	JAIL-HOSPITAL SERVICES	
0100401485	\$29.00	8/5/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100401486	\$614.89	8/5/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100401487	\$140.02	8/5/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100401488	\$4,875.00	8/5/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100401489	\$0.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100401489	\$2.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100401489	\$2.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100401489	\$2.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100401489	\$2.99	8/5/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100401489	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100401489	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100401489	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100401489	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100401489	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100401489	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100401489	\$4.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100401489	\$4.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100401489	\$5.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100401489	\$6.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100401489	\$6.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100401489	\$6.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100401489	\$6.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100401489	\$12.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100401489	\$12.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100401489	\$14.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100401489	\$15.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100401489	\$30.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100401489	\$72.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100401489	\$72.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	

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0100401489	\$90.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100401489	\$357.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100401490	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100401490	\$3.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100401490	\$6.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100401490	\$21.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100401490	\$27.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100401490	\$228.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100401491	\$22,500.00	8/5/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100401492	\$100,000.00	8/5/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100401493	\$250.00	8/5/2014	167126	NACRC	CO CLERK-DUES & MEMBERSHIPS	
0100401494	\$215.00	8/5/2014	256064	NAVARRO, TERESA R. CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100401495	\$199.27	8/5/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401496	\$1,471.74	8/5/2014	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401497	\$649.08	8/5/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100401498	\$675.07	8/5/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100401499	\$7,500.00	8/5/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100401500	\$387.29	8/5/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100401501	\$90.41	8/5/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100401502	\$51.75	8/5/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100401502	\$71.00	8/5/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 4/PL 2-SURETY & NOTARY BONDS	
0100401503	\$430.00	8/5/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100401504	\$9.98	8/5/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100401504	\$2,700.00	8/5/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100401505	\$76.55	8/5/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100401505	\$209.28	8/5/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401505	\$748.28	8/5/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100401505	\$2,979.05	8/5/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401506	\$2,546.78	8/5/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100401507	\$0.00	8/5/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401507	\$262.62	8/5/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100401507	\$519.54	8/5/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401508	\$119.29	8/5/2014	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100401509	\$23.63	8/5/2014	419486	PENA, ROBERTO	430TH DC-FOOD	
0100401510	\$147,818.92	8/5/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	

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0100401511	\$1,013.00	8/5/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401511	\$17,440.01	8/5/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100401512	\$550.00	8/5/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100401513	\$982.00	8/5/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100401514	\$356.97	8/5/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401515	\$1,789.62	8/5/2014	332755	PRECISION DELTA CORP	CONSTABLE PCT.1-POLICE SUPPLIES	
0100401516	\$45.00	8/5/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100401517	\$220.77	8/5/2014	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100401518	\$599.25	8/5/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100401519	\$790.71	8/5/2014	244759	QUEST DIAGNOSTICS CLINICAL LABORATORIES	JUV PROB-OTHER PROF SRV	
0100401520	\$77.25	8/5/2014	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SERVICES	
0100401521	\$856.05	8/5/2014	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100401522	\$0.58	8/5/2014	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100401522	\$11.27	8/5/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100401523	\$145.19	8/5/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100401524	\$112.48	8/5/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100401525	\$87.50	8/5/2014	280593	RGV REPROGRAPHICS, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100401526	\$57.92	8/5/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401527	\$416.91	8/5/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100401528	\$473.00	8/5/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100401529	\$124.64	8/5/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401530	\$389.80	8/5/2014	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-OTHER MISC SUPPLIES	
0100401531	\$116.48	8/5/2014	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100401532	\$92.00	8/5/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100401533	\$21,126.74	8/5/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100401534	\$84.94	8/5/2014	328154	SILVA, EDITH	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100401535	\$600.00	8/5/2014	407046	SOLIS, JESUS A.	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100401536	\$49.00	8/5/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100401536	\$69.00	8/5/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100401536	\$334.20	8/5/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100401537	\$160.00	8/5/2014	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	
0100401538	\$706.00	8/5/2014	207179	SOUTH TEXAS FLAG	PCT4 PARKS-OTHER MISC SUPPLIES	
0100401539	\$100.00	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100401539	\$326.63	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100401539	\$435.50	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	

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0100401539	\$801.26	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100401539	\$1,000.00	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100401539	\$1,951.66	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100401539	\$2,695.89	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100401539	\$7,702.59	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100401539	\$11,300.44	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100401539	\$15,137.75	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100401539	\$15,293.12	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0100401539	\$16,500.00	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100401539	\$19,474.75	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100401539	\$34,925.41	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100401539	\$39,108.36	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100401539	\$49,676.97	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100401539	\$73,123.92	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100401539	\$100,719.70	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100401539	\$114,724.07	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100401539	\$478,328.41	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100401540	\$7,117.37	8/5/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100401541	\$51.94	8/5/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100401541	\$191.66	8/5/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100401541	\$197.69	8/5/2014	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100401541	\$249.90	8/5/2014	319449	STAPLES ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100401541	\$406.36	8/5/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401541	\$479.97	8/5/2014	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100401541	\$535.83	8/5/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100401541	\$568.98	8/5/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100401541	\$599.19	8/5/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100401542	\$1,889.94	8/5/2014	319449	STAPLES ADVANTAGE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100401543	\$1.87	8/5/2014	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD SFTY SEAT VIO SB61	
0100401544	\$30.00	8/5/2014	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100401545	\$55.40	8/5/2014	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100401546	\$97.29	8/5/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100401547	\$744.70	8/5/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401547	\$1,770.21	8/5/2014	114243	SYSCO INC.	JAIL-FOOD	
0100401548	\$30.00	8/5/2014	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	

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0100401549	\$1,360.00	8/5/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100401549	\$7,000.00	8/5/2014	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100401550	\$80.00	8/5/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100401551	\$4,469.86	8/5/2014	426237	THE ALMARAZ LAW FIRM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	V
0100401552	\$295.00	8/5/2014	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.1-COMPUTER SERVICES	
0100401553	\$66.42	8/5/2014	329061	TORRES, NIDIA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100401554	\$45.92	8/5/2014	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100401555	\$75.00	8/5/2014	397857	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401556	\$128.80	8/5/2014	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100401557	\$82.78	8/5/2014	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100401558	\$986.00	8/5/2014	397822	TRIPLE R FABRICATION & WELDING	JAIL-BLDG&OTHR STRUC R&M SRV	
0100401559	\$646.92	8/5/2014	306312	TURNKEY COMMUNICATIONS	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100401560	\$985.22	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100401561	\$369.37	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100401562	\$5,246.29	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100401563	\$23.47	8/5/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100401563	\$53.10	8/5/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100401564	\$1,484.88	8/5/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100401565	\$563.04	8/5/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100401565	\$2,111.40	8/5/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100401566	\$13.44	8/5/2014	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100401567	\$86.18	8/5/2014	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100401568	\$211.88	8/5/2014	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100401569	\$920.36	8/5/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100401570	\$918.10	8/5/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100401571	\$17,710.00	8/5/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100401572	(\$54.16)	8/5/2014	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100401572	\$253.26	8/5/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401573	\$12,950.00	8/5/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100401574	\$399.00	8/5/2014	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100401575	\$237.71	8/5/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100401576	\$178.59	8/5/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100401576	\$211.84	8/5/2014	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100401576	\$292.86	8/5/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100401577	\$11.26	8/5/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	

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0100401577	\$19.54	8/5/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100401577	\$342.69	8/5/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100401577	\$495.43	8/5/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100401577	\$740.35	8/5/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100401578	\$87.08	8/5/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100401578	\$157.10	8/5/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100401578	\$559.15	8/5/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100401578	\$627.53	8/5/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100401579	\$528.20	8/5/2014	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100401580	\$151.88	8/12/2014	228591	CONTRERAS, JOEL	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100401581	\$156.00	8/12/2014	426105	CORTEZ, EULALIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401582	\$18.00	8/12/2014	415855	CORTINAS, YADIRA	CCL#7-TRAVEL OUT OF COUNTY	
0100401583	\$185.93	8/12/2014	380768	CUELLAR, ARTURO	CO COMM-TRAVEL OUT OF COUNTY	
0100401584	\$99.00	8/12/2014	391832	DE LA ROSA, ALFREDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100401585	\$99.00	8/12/2014	391824	DE LA ROSA, ANA-MARIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100401586	\$185.00	8/12/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100401587	\$99.00	8/12/2014	304255	ESQUIVEL, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100401588	\$396.95	8/12/2014	283983	HYATT REGENCY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100401589	\$141.19	8/12/2014	218278	JASSO, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401590	\$174.00	8/12/2014	384186	MAGALLANES, ANA B.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100401591	\$156.00	8/12/2014	426091	QUINTANILLA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401592	\$354.37	8/12/2014	381683	REYNA, GRACIELA SAENZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100401593	\$354.36	8/12/2014	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100401594	\$536.49	8/12/2014	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401595	\$250.00	8/12/2014	401099	WHITLOW, GEORGE A.	PCT1 SANITATION-REGISTRATION FEES	
0100401596	\$820.00	8/12/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100401597	\$1,230.00	8/12/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401598	\$1,230.00	8/12/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401598	\$3,170.00	8/12/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401599	\$1,330.00	8/12/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401600	\$140.00	8/12/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401600	\$490.00	8/12/2014	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401601	\$1,870.00	8/12/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401602	\$1,925.00	8/12/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401603	\$1,080.00	8/12/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100401604	\$200.00	8/12/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401605	\$200.00	8/12/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401606	\$1,340.00	8/12/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100401607	\$1,790.00	8/12/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401608	\$250.00	8/12/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401608	\$3,500.00	8/12/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401609	\$1,535.00	8/12/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401610	\$2,895.00	8/12/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401611	\$175.00	8/12/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401611	\$2,702.50	8/12/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401612	\$2,275.00	8/12/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100401613	\$2,420.00	8/12/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401614	\$3,447.50	8/12/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401615	\$275.00	8/12/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401615	\$500.00	8/12/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401615	\$1,255.00	8/12/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401616	\$700.00	8/12/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401617	\$500.00	8/12/2014	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401618	\$400.00	8/12/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401619	\$200.00	8/12/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100401620	\$1,665.00	8/12/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401621	\$250.00	8/12/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401622	\$2,867.50	8/12/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401623	\$387.50	8/12/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401624	\$200.00	8/12/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100401624	\$990.00	8/12/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401625	\$812.50	8/12/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401626	\$3,000.00	8/12/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401627	\$4,280.00	8/12/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401628	\$1,400.00	8/12/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401628	\$1,540.00	8/12/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401629	\$3,167.50	8/12/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401630	\$400.00	8/12/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401631	\$2,090.00	8/12/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401632	\$540.00	8/12/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100401633	\$400.00	8/12/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401634	\$792.50	8/12/2014	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100401635	\$565.00	8/12/2014	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401636	\$510.00	8/12/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401637	\$410.00	8/12/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401638	\$350.00	8/12/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100401639	\$1,175.00	8/12/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401640	\$530.00	8/12/2014	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401641	\$400.00	8/12/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401642	\$1,475.00	8/12/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401643	\$5,920.00	8/12/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401644	\$675.00	8/12/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401645	\$550.00	8/12/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100401646	\$800.00	8/12/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401647	\$500.00	8/12/2014	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401648	\$200.00	8/12/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401649	\$2,510.00	8/12/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401650	\$340.00	8/12/2014	268879	MALDONADO, E. OMAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401650	\$1,920.00	8/12/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100401651	\$287.50	8/12/2014	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401651	\$655.00	8/12/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401652	\$250.00	8/12/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401653	\$400.00	8/12/2014	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401654	\$200.00	8/12/2014	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401655	\$400.00	8/12/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100401656	\$2,770.00	8/12/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401657	\$200.00	8/12/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100401658	\$300.00	8/12/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100401659	\$1,330.00	8/12/2014	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401659	\$1,350.00	8/12/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401660	\$700.00	8/12/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100401660	\$1,200.00	8/12/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401661	\$200.00	8/12/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401662	\$440.00	8/12/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401663	\$3,135.00	8/12/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100401664	\$410.00	8/12/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401665	\$600.00	8/12/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100401666	\$410.00	8/12/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401666	\$1,100.00	8/12/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401667	\$400.00	8/12/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401668	\$15,155.00	8/12/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401669	\$1,015.00	8/12/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100401670	\$300.00	8/12/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401671	\$510.00	8/12/2014	353477	SAHADI, JAMES M.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100401671	\$700.00	8/12/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401672	\$1,092.50	8/12/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401673	\$2,200.00	8/12/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401674	\$2,300.00	8/12/2014	376752	THE RODRIGUEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100401675	\$16,445.00	8/12/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401676	\$975.00	8/12/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100401677	\$300.00	8/12/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401678	\$1,600.00	8/12/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401679	\$5,077.50	8/12/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100401680	\$400.00	8/12/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100401681	\$200.00	8/12/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401682	\$1,387.50	8/12/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401683	\$309.95	8/12/2014	313033	AMAZON, COM	ADULT PROB-OFFICE & COMPU SUPPL	
0100401684	\$69.59	8/12/2014	305545	THE HOME DEPOT	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100401685	\$8,988.14	8/12/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100401686	\$51,625.07	8/12/2014	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100401687	\$4.53	8/12/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100401688	\$5.41	8/12/2014	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100401689	\$5.00	8/12/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100401690	\$356.25	8/12/2014	211532	A SIGN LANGUAGE COMPANY	430TH DC-COURT COSTS & INVESTIGATION	
0100401691	\$408.34	8/12/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401692	\$1,038.04	8/12/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100401693	\$2,342.96	8/12/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100401694	\$733.71	8/12/2014	416410	AIRGAS USA, LLC	JAIL-OTHER MINOR EQUIPMENT	
0100401695	\$4,275.00	8/12/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100401696	\$57.12	8/12/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100401697	\$125.00	8/12/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100401698	\$35.00	8/12/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100401699	\$15.00	8/12/2014	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100401700	\$119.00	8/12/2014	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0100401701	\$122.17	8/12/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100401701	\$169.82	8/12/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-EQUIP&VEH R&M SRV	
0100401701	\$424.17	8/12/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-EQ&VEH R&M SUPPLIES	
0100401702	\$77.25	8/12/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100401703	\$790.95	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100401703	\$790.95	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100401703	\$1,200.32	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100401703	\$5,237.62	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100401703	\$12,549.24	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100401703	\$39,878.21	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100401704	\$500.87	8/12/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100401705	\$67.04	8/12/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100401706	\$264.88	8/12/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100401707	\$164.79	8/12/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100401708	\$106.40	8/12/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100401708	\$119.70	8/12/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100401709	\$816.99	8/12/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100401710	\$8.36	8/12/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401711	\$480.26	8/12/2014	426504	BELLA FORZA LJD, INC.	93RD DC-FOOD	
0100401712	\$11,679.19	8/12/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100401713	\$1,052.00	8/12/2014	236713	BETANCOURT COLLISION CENTER	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100401714	\$78.68	8/12/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401715	\$260.00	8/12/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100401716	\$304.98	8/12/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100401716	\$315.45	8/12/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100401716	\$3,534.60	8/12/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100401717	\$2,814.20	8/12/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100401718	\$109.96	8/12/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100401718	\$134.71	8/12/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100401718	\$195.45	8/12/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100401719	\$4,916.66	8/12/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	

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0100401720	\$816.70	8/12/2014	4472	BURNS MOTOR CO	SHERIFF-EQUIP&VEH R&M SRV	
0100401721	\$6.11	8/12/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401721	\$58.71	8/12/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401722	\$41.88	8/12/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100401722	\$113.91	8/12/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100401723	\$14,250.00	8/12/2014	426512	CANTU, CYNTHIA &	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100401724	\$12.88	8/12/2014	246611	CANTU, ORLANDO	430TH DC-FOOD	
0100401725	\$28.76	8/12/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401725	\$82.79	8/12/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401725	\$868.68	8/12/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100401726	\$2,770.00	8/12/2014	426377	CASA ARTURO'S INC.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100401727	\$124.10	8/12/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MISC SUPPLIES	
0100401727	\$200.87	8/12/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100401727	\$201.02	8/12/2014	153915	CDW GOVERNMENT INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100401727	\$356.24	8/12/2014	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100401728	\$436.02	8/12/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-POLICE SUPPLIES	
0100401729	\$590.61	8/12/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100401729	\$1,165.76	8/12/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100401730	\$425.04	8/12/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100401731	\$5.00	8/12/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100401731	\$7.52	8/12/2014	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100401731	\$70.20	8/12/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100401732	\$225.65	8/12/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100401733	\$247.00	8/12/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100401734	\$24.04	8/12/2014	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100401734	\$96.27	8/12/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100401734	\$144.13	8/12/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100401735	\$128.67	8/12/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100401736	\$1,203.12	8/12/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100401737	\$2,832.00	8/12/2014	404187	COPSYNC, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100401738	\$93.91	8/12/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100401738	\$609.61	8/12/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100401739	\$3.00	8/12/2014	426458	CRUZ, BLADIMIR JOEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100401740	\$858.65	8/12/2014	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100401741	\$180.00	8/12/2014	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	

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0100401742	\$23.98	8/12/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100401743	\$38.00	8/12/2014	426466	DE LA GARZA, JOSUE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100401744	\$30.24	8/12/2014	426156	DE LEON, JOEL JESUS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100401745	\$3,000.00	8/12/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100401746	\$31.60	8/12/2014	86525	DELTA SPECIALTIES SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100401747	\$74.94	8/12/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401748	\$63.76	8/12/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100401749	\$10.00	8/12/2014	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHR	
0100401749	\$223.96	8/12/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100401750	\$343.90	8/12/2014	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100401751	\$138.50	8/12/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100401752	\$2,131.70	8/12/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100401753	\$115.30	8/12/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100401754	\$1,075.00	8/12/2014	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100401755	\$8.00	8/12/2014	263869	EDCOUCH-ELSA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100401756	\$56.50	8/12/2014	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-2 ISD 50%	
0100401757	\$19.00	8/12/2014	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-1 ISD 50%	
0100401758	\$350.00	8/12/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100401759	\$30.00	8/12/2014	426385	ESCAMILLA, JOSE G.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100401760	\$2,941.00	8/12/2014	402796	ESPINOSA, MERCEDES SALINAS	CIVIL SERVICE-LEGAL SERVICES	
0100401761	\$517.00	8/12/2014	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100401762	\$3,160.75	8/12/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100401763	\$85.68	8/12/2014	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401764	\$32.71	8/12/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100401764	\$182.70	8/12/2014	11908	FEDEX	JAIL-POSTAGE	
0100401765	\$220.02	8/12/2014	344699	FIESTA CHEVROLET, INC.	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100401766	\$1,254.77	8/12/2014	248649	FLEETPRIDE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100401766	\$1,356.14	8/12/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401767	\$257.67	8/12/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100401767	\$4,259.19	8/12/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100401768	\$192.00	8/12/2014	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100401769	\$42.50	8/12/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100401770	\$3,564.00	8/12/2014	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100401771	\$42.00	8/12/2014	426431	GARZA, JIMMY	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100401772	\$118.61	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	

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0100401772	\$204.00	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100401772	\$270.00	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100401772	\$347.90	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100401772	\$936.55	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100401772	\$1,000.45	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100401772	\$1,508.77	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100401773	\$196.75	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100401774	\$270.22	8/12/2014	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401775	\$5.73	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100401775	\$68.75	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-EQUIP&VEH R&M SRV	
0100401775	\$108.77	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100401776	\$38.40	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100401776	\$173.98	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100401777	\$10.61	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100401777	\$176.70	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-EQUIP&VEH R&M SRV	
0100401777	\$205.61	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100401777	\$285.00	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-EQUIP&VEH R&M SRV	
0100401778	\$3,221.69	8/12/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100401779	\$18.55	8/12/2014	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100401779	\$309.92	8/12/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100401779	\$1,996.40	8/12/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100401779	\$13,209.57	8/12/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401780	\$77.00	8/12/2014	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100401781	\$49.90	8/12/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SAFETY-OTHER MISC SUPPLIES	
0100401782	\$126.94	8/12/2014	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401783	\$14.50	8/12/2014	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100401783	\$489.52	8/12/2014	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100401784	\$2,882.49	8/12/2014	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV DET HM-PROFESSIONAL SERVICES	
0100401785	\$48.65	8/12/2014	81264	HEART CLINIC	JAIL-PHYSICIAN SERVICES	
0100401786	\$1,431.40	8/12/2014	16624	HOBART CORPORATION	JUV DET HM-EQUIP&VEH R&M SRV	
0100401787	\$656.00	8/12/2014	94366	BD HOLT CO	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100401788	\$77.60	8/12/2014	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-OTHER R&M SUPPLIES	
0100401789	\$85.61	8/12/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401789	\$254.23	8/12/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401789	\$456.52	8/12/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100401790	\$189.61	8/12/2014	291374	HOME DEPOT CREDIT SERVICES	JUV DET HM-OTHER R&M SUPPLIES	
0100401791	\$19.97	8/12/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401791	\$52.98	8/12/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401792	\$29.00	8/12/2014	426474	HUYNH, MONG CAM T	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100401793	\$12.89	8/12/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401793	\$24.21	8/12/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100401793	\$201.08	8/12/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401793	\$317.21	8/12/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	
0100401794	\$1,343.36	8/12/2014	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100401795	\$44.75	8/12/2014	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100401795	\$533.97	8/12/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100401795	\$789.00	8/12/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100401796	\$723.20	8/12/2014	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100401797	\$202.50	8/12/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401797	\$441.00	8/12/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100401798	\$209.00	8/12/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100401799	\$5,525.00	8/12/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100401800	\$5,444.61	8/12/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100401801	\$216.00	8/12/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100401801	\$1,484.95	8/12/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100401802	\$1,917.00	8/12/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100401803	\$375.00	8/12/2014	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100401804	\$462.00	8/12/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100401805	\$388.52	8/12/2014	279293	MATTHEW BENDER & CO., INC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100401806	\$0.02	8/12/2014	426245	LIMAS, MONICA N.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100401807	\$8,000.00	8/12/2014	227986	LJH SERVICES, INC.	JAIL-DISPOSAL	
0100401808	\$40.25	8/12/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100401809	\$344.00	8/12/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100401810	\$2,520.00	8/12/2014	288772	LONE STAR UNIFORMS, INC.	JAIL-CLOTHING & UNIFORMS	
0100401810	\$38,631.00	8/12/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100401811	\$8.96	8/12/2014	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL IN COUNTY	
0100401812	\$5,638.85	8/12/2014	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100401813	\$338.49	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100401813	\$12,638.25	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100401814	\$731.24	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	

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0100401814	\$6,382.69	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100401815	\$76.11	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100401816	\$225.00	8/12/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100401817	\$83.79	8/12/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100401818	\$104.97	8/12/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401819	\$250.00	8/12/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100401820	\$7,124.00	8/12/2014	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100401821	\$27.33	8/12/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100401822	\$45.00	8/12/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100401822	\$301.20	8/12/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100401822	\$867.75	8/12/2014	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100401823	\$1.00	8/12/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100401823	\$26.13	8/12/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100401824	\$5.00	8/12/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100401824	\$1,147.48	8/12/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100401825	\$36.00	8/12/2014	125334	MINGO'S CAR KLINIC & DETAILING	SAFETY-EQUIP&VEH R&M SRV	
0100401825	\$37.35	8/12/2014	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100401826	\$0.10	8/12/2014	426393	MIRANDA, LUIS ANGEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100401827	\$50.00	8/12/2014	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100401828	\$50.00	8/12/2014	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100401829	\$2,703.85	8/12/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100401830	\$1,121.75	8/12/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100401831	\$300.00	8/12/2014	426407	MORENO, SILVIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100401832	\$2.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100401832	\$2.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100401832	\$2.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100401832	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100401832	\$4.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	

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0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100401832	\$6.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100401832	\$7.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100401832	\$8.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100401832	\$8.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100401832	\$9.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100401832	\$9.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100401832	\$11.85	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100401832	\$12.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100401832	\$12.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100401832	\$12.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100401832	\$12.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100401832	\$12.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100401832	\$12.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100401832	\$14.95	8/12/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100401832	\$15.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100401832	\$15.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100401832	\$15.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100401832	\$18.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100401832	\$18.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100401832	\$21.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100401832	\$33.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100401832	\$34.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100401832	\$36.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100401832	\$36.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100401832	\$38.70	8/12/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100401832	\$42.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100401832	\$48.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100401832	\$59.80	8/12/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100401832	\$66.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100401832	\$66.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	

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0100401832	\$69.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100401832	\$108.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100401832	\$132.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100401832	\$165.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100401832	\$243.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100401832	\$336.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100401833	\$9.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100401833	\$15.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100401833	\$48.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100401834	\$25,050.00	8/12/2014	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100401835	\$119.90	8/12/2014	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100401836	\$1,439.15	8/12/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100401837	\$426.24	8/12/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100401838	\$3,816.00	8/12/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100401839	\$47.04	8/12/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100401839	\$49.48	8/12/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100401839	\$338.12	8/12/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401840	\$8.37	8/12/2014	312231	OFFICE DEPOT	CO CLERK-MEDICAL & LAB SUPPL	
0100401840	\$264.77	8/12/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401840	\$457.01	8/12/2014	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100401841	\$2,691.90	8/12/2014	312231	OFFICE DEPOT, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401842	\$334.80	8/12/2014	333344	OPTICPLANET, INC	SHERIFF-POLICE SUPPLIES	
0100401843	\$0.10	8/12/2014	426253	ORTIZ, TOMAS ZUNIGA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100401844	\$41,250.00	8/12/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100401845	\$7,375.00	8/12/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100401846	\$333.26	8/12/2014	318418	PARUL S. DESAI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100401847	\$2,756.00	8/12/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100401848	\$342.00	8/12/2014	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENTALS	
0100401849	\$271.45	8/12/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100401850	\$102.48	8/12/2014	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100401851	\$9,000.00	8/12/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100401852	\$750.00	8/12/2014	299715	RAUL LONGORIA RADIATOR SHOP	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100401853	\$2,452.67	8/12/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100401854	\$10.08	8/12/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100401855	\$7,682.24	8/12/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100401856	\$26,981.69	8/12/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100401857	\$36.73	8/12/2014	393339	REYES, LAURA PATRICIA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100401858	\$152.25	8/12/2014	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	
0100401859	\$42.72	8/12/2014	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100401860	\$484.44	8/12/2014	393304	RICHLINE TECHNICAL SERVICES	CO JUDGE-OFFICE & COMPU SUPPL	
0100401861	\$23.09	8/12/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401861	\$42.43	8/12/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100401862	\$977.42	8/12/2014	403750	RIO PAPER & SUPPLY, LLC	JAIL-EQUIP&VEH R&M SRV	
0100401863	\$236.50	8/12/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100401863	\$1,419.00	8/12/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100401864	\$15.00	8/12/2014	426440	RODRIGUEZ, HERMELINDA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100401865	\$50.64	8/12/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401866	\$29.95	8/12/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100401866	\$111.83	8/12/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100401866	\$245.88	8/12/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401867	\$23.52	8/12/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100401868	\$300.00	8/12/2014	420883	SALINAS, RAUDEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100401869	\$67.76	8/12/2014	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100401870	\$56.00	8/12/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100401871	\$1,177.00	8/12/2014	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401871	\$8,489.76	8/12/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100401872	\$75.00	8/12/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	JAIL-POLICE SUPPLIES	
0100401873	\$70.00	8/12/2014	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100401873	\$70.00	8/12/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100401874	\$100.00	8/12/2014	214531	SOS TECHNOLOGIES	CRIM DA-EQUIP & VEHICLE RENTALS	
0100401875	\$312.00	8/12/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100401875	\$392.00	8/12/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100401876	\$729.22	8/12/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100401877	\$697.50	8/12/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401878	\$140.66	8/12/2014	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100401879	\$142,093.00	8/12/2014	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100401880	\$24.78	8/12/2014	319449	STAPLES ADVANTAGE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100401880	\$31.95	8/12/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-POLICE SUPPLIES	
0100401880	\$49.00	8/12/2014	319449	STAPLES ADVANTAGE	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100401880	\$56.72	8/12/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	

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0100401880	\$79.44	8/12/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100401880	\$82.24	8/12/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100401880	\$141.64	8/12/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100401880	\$278.55	8/12/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100401880	\$388.06	8/12/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100401880	\$539.10	8/12/2014	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401880	\$2,090.06	8/12/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100401880	\$2,995.37	8/12/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100401880	\$7,300.05	8/12/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100401881	\$2,908.81	8/12/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100401882	\$59.80	8/12/2014	218723	SUBWAY #6216	CCL#1-FOOD	
0100401883	\$105.00	8/12/2014	218723	SUBWAY #6216	430TH DC-FOOD	
0100401884	\$1,260.00	8/12/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100401885	\$2,064.00	8/12/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100401886	\$118.15	8/12/2014	244171	TDCAA NOW TRUST FUND	DIST CLERK-REFERENCE MATERIALS	
0100401887	\$2,250.00	8/12/2014	422797	TEXAS FACILITIES COMMISSION	CONSTABLE PCT.2-OTHER MINOR EQUIPMENT	
0100401888	\$5,826.00	8/12/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100401889	\$127.50	8/12/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100401890	\$311.10	8/12/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100401891	\$85.00	8/12/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100401892	\$340.00	8/12/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100401893	\$2,700.00	8/12/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100401894	\$6,190.00	8/12/2014	397814	THE BASIC ADVANTAGE, INC.	JAIL-POLICE SUPPLIES	
0100401895	\$75.00	8/12/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-INFO & CREDIT SERVICES	
0100401896	\$6,850.00	8/12/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100401897	\$2.70	8/12/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100401897	\$82.34	8/12/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100401898	\$2.74	8/12/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100401898	\$82.34	8/12/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100401899	\$103.63	8/12/2014	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100401900	\$32.99	8/12/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100401900	\$557.52	8/12/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100401901	\$490.00	8/12/2014	397857	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	SHERIFF-OTHER PROF SRV	
0100401902	\$5,595.00	8/12/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100401903	\$417.24	8/12/2014	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	

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0100401904	\$406.74	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100401904	\$783.91	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100401904	\$826.54	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100401904	\$1,317.12	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100401904	\$1,599.43	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100401904	\$1,862.04	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100401905	\$4,357.47	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100401906	\$47.02	8/12/2014	420638	UNITED DRIVE IN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100401907	\$1.06	8/12/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100401907	\$63.05	8/12/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100401908	\$568.00	8/12/2014	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100401909	\$34.95	8/12/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401909	\$71.40	8/12/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100401909	\$81.58	8/12/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401910	\$5,967.63	8/12/2014	412511	VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.	PCT4 SANITATION-DISPOSAL	
0100401911	\$11.91	8/12/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-LATE FEES,PENALTIES & FI	
0100401911	\$218.40	8/12/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100401912	\$37.99	8/12/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100401913	\$113.97	8/12/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100401914	\$74.90	8/12/2014	417335	VILLARREAL, FIDENCIO	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100401915	\$131.96	8/12/2014	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100401916	\$131.96	8/12/2014	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100401917	\$23.18	8/12/2014	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100401917	\$164.10	8/12/2014	40991	GRAINGER	CO CLERK RECORD ARCHIVE-EQ&VEH R&M SUPPL	
0100401917	\$434.56	8/12/2014	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100401917	\$940.68	8/12/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401917	\$1,274.84	8/12/2014	40991	GRAINGER	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100401918	\$296.95	8/12/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100401918	\$1,124.08	8/12/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100401919	\$76.33	8/12/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100401920	\$1,134.27	8/12/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100401921	\$184.00	8/12/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100401922	\$428.40	8/12/2014	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100401923	\$700.00	8/12/2014	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-OTHER R&M SRV	
0100401924	\$19.40	8/12/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	

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0100401924	\$93.47	8/12/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
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0100401924	\$219.74	8/12/2014	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100401924	\$227.67	8/12/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100401925	\$36.34	8/12/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100401925	\$105.92	8/12/2014	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100401925	\$232.90	8/12/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100401925	\$263.86	8/12/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100401925	\$379.02	8/12/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100401925	\$468.02	8/12/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100401925	\$503.34	8/12/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100401925	\$819.03	8/12/2014	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100401926	\$99.00	8/19/2014	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100401927	\$99.00	8/19/2014	372579	BENAVIDEZ, ALEX	CRIM DA-TRAVEL OUT OF COUNTY	
0100401928	\$99.00	8/19/2014	372587	CANTU, ROLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100401929	\$180.00	8/19/2014	386448	CHAPA, YOLANDA	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100401930	\$2,518.72	8/19/2014	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100401931	\$148.00	8/19/2014	275875	EAN HOLDINGS, LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100401931	\$374.66	8/19/2014	275875	EAN HOLDINGS, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100401932	\$143.21	8/19/2014	184403	ESPINOZA, CARLOS E.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401933	\$142.84	8/19/2014	256528	GARZA, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401934	\$1,253.50	8/19/2014	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100401935	\$107.36	8/19/2014	172723	JACKSON, ESPIRIDION	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100401936	\$68.88	8/19/2014	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL OUT OF COUNTY	
0100401937	\$1,056.50	8/19/2014	130702	JUDGE LETICIA LOPEZ	389TH DC-TRAVEL OUT OF COUNTY	
0100401938	\$552.00	8/19/2014	337234	RENAISSANCE AUSTIN HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0100401939	\$155.00	8/19/2014	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100401940	\$300.00	8/19/2014	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100401941	\$325.00	8/19/2014	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401942	\$820.00	8/19/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401943	\$410.00	8/19/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401944	\$475.00	8/19/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401945	\$1,750.00	8/19/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401946	\$615.00	8/19/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401947	\$365.00	8/19/2014	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100401948	\$350.00	8/19/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401949	\$1,000.00	8/19/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401950	\$905.00	8/19/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401951	\$200.00	8/19/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401952	\$322.50	8/19/2014	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401953	\$2,250.00	8/19/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100401954	\$455.00	8/19/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100401955	\$200.00	8/19/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401956	\$3,025.00	8/19/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401957	\$800.00	8/19/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401958	\$407.50	8/19/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401959	\$405.00	8/19/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100401960	\$400.00	8/19/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401961	\$2,257.50	8/19/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401962	\$2,210.00	8/19/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401963	\$3,425.00	8/19/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401964	\$300.00	8/19/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401965	\$405.00	8/19/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401965	\$615.00	8/19/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401966	\$6,870.00	8/19/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401967	\$1,070.00	8/19/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401968	\$2,540.00	8/19/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401969	\$1,100.00	8/19/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401970	\$2,200.00	8/19/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100401971	\$400.00	8/19/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401972	\$500.00	8/19/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401973	\$250.00	8/19/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100401974	\$750.00	8/19/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100401975	\$575.00	8/19/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100401976	\$750.00	8/19/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401977	\$410.00	8/19/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401977	\$785.00	8/19/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401978	\$950.00	8/19/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401979	\$710.00	8/19/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401980	\$1,600.00	8/19/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100401981	\$450.00	8/19/2014	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100401982	\$250.00	8/19/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401983	\$420.00	8/19/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401984	\$382.50	8/19/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401985	\$5,737.50	8/19/2014	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100401986	\$692.50	8/19/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401987	\$3,155.00	8/19/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100401988	\$800.00	8/19/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401989	\$6,340.00	8/19/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100401990	\$605.00	8/19/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401991	\$1,300.00	8/19/2014	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401992	\$1,575.00	8/19/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401993	\$470.00	8/19/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100401994	\$400.00	8/19/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100401995	\$1,400.00	8/19/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100401996	\$500.00	8/19/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100401997	\$800.00	8/19/2014	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100401998	\$3,085.00	8/19/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100401999	\$1,485.00	8/19/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100402000	\$1,870.00	8/19/2014	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100402001	\$170.00	8/19/2014	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402001	\$752.50	8/19/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402002	\$250.00	8/19/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100402003	\$950.00	8/19/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100402004	\$950.00	8/19/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100402005	\$300.00	8/19/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402006	\$1,365.00	8/19/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402007	\$2,885.00	8/19/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402008	\$825.00	8/19/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402009	\$270.00	8/19/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402009	\$1,100.00	8/19/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402010	\$510.00	8/19/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402010	\$3,020.00	8/19/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402011	\$162.50	8/19/2014	407399	REGALADO, LUCY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402011	\$250.00	8/19/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100402012	\$1,050.00	8/19/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100402013	\$2,937.50	8/19/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402014	\$650.00	8/19/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402015	\$650.00	8/19/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402016	\$950.00	8/19/2014	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402017	\$200.00	8/19/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100402018	\$1,175.00	8/19/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402019	\$1,422.50	8/19/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402020	\$290.00	8/19/2014	382442	THE LOREDO LAW FIRM PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402021	\$5,952.50	8/19/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100402022	\$450.00	8/19/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100402023	\$200.00	8/19/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402024	\$1,360.00	8/19/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100402025	\$1,007.50	8/19/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402026	\$250.00	8/19/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100402027	\$195.00	8/19/2014	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402028	\$5,715.00	8/19/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100402029	\$1,142.03	8/19/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100402030	\$16,182.64	8/19/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100402031	\$793.66	8/19/2014	319449	STAPLES ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100402031	\$2,630.39	8/19/2014	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100402031	\$4,143.52	8/19/2014	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100402032	\$4.44	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100402032	\$13.32	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100402032	\$1,194.70	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100402032	\$3,198.38	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100402033	\$1,171.80	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100402034	\$37.99	8/19/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100402035	\$75.98	8/19/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100402036	\$186.96	8/19/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100402036	\$724.79	8/19/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100402037	\$700.00	8/19/2014	390186	A.S.E. SALES & SERVICES	SHERIFF-EQUIP&VEH R&M SRV	
0100402038	\$997.48	8/19/2014	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402039	\$20.00	8/19/2014	405515	ACE CUSTOMS BROKER	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402040	\$17.80	8/19/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100402041	\$235.00	8/19/2014	224944	AICPA RENEWAL PROCESSING	CO AUDITOR-DUES & MEMBERSHIPS	
0100402042	\$767.76	8/19/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100402043	\$50.10	8/19/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100402044	\$2,500.00	8/19/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100402045	\$4,191.92	8/19/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-BLDG&OTHR STRUC R&M SRV	
0100402046	\$623.32	8/19/2014	318108	AMERICAN MACHINE SHOP & PUMPS	JAIL-EQUIP&VEH R&M SRV	
0100402047	\$22.44	8/19/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-OTHER R&M SUPPLIES	
0100402047	\$947.20	8/19/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-EQ&VEH R&M SUPPLIES	
0100402048	\$604.94	8/19/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100402049	\$99.17	8/19/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100402050	\$9,079.50	8/19/2014	328626	AT&T	JAIL-TELEPHONE	
0100402051	\$182.59	8/19/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100402052	\$182.23	8/19/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100402053	\$44.40	8/19/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100402054	\$1,922.00	8/19/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100402055	\$6,993.48	8/19/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100402056	\$120.00	8/19/2014	337412	AUTOZONE	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100402056	\$143.96	8/19/2014	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100402056	\$3,611.94	8/19/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402057	\$3,750.48	8/19/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100402058	\$263.48	8/19/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100402059	\$146.52	8/19/2014	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100402060	\$2,396.85	8/19/2014	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402061	\$156.00	8/19/2014	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-SAFETY SUPPLIES	
0100402061	\$1,639.00	8/19/2014	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100402062	\$62.00	8/19/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100402063	\$11.29	8/19/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100402064	\$214,522.00	8/19/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100402065	\$89.06	8/19/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402065	\$352.50	8/19/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100402066	\$437.76	8/19/2014	124346	C & S SAFETY SUPPLY	PCT3 SANITATION-MEDICAL & LAB SUPPL	
0100402067	\$707.97	8/19/2014	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100402068	\$707.97	8/19/2014	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100402069	\$35.18	8/19/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100402069	\$445.89	8/19/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-OTHER MISC SUPPLIES	

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0100402070	\$135.00	8/19/2014	426598	CASTRO, SYLVIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100402071	\$1,080.30	8/19/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402072	\$506.03	8/19/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100402072	\$542.23	8/19/2014	153915	CDW GOVERNMENT INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100402073	\$60.73	8/19/2014	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100402073	\$512.74	8/19/2014	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100402074	\$12,725.00	8/19/2014	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100402075	\$13,645.00	8/19/2014	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100402076	\$450.00	8/19/2014	421871	CEMEX, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402077	\$77.58	8/19/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100402078	\$624.90	8/19/2014	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402079	\$82.88	8/19/2014	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100402080	\$5,000.00	8/19/2014	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100402081	\$310.00	8/19/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100402082	\$183.00	8/19/2014	6513	CITY OF EDINBURG	JAIL-EQUIP & VEHICLE RENTALS	
0100402082	\$4,907.70	8/19/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100402083	\$29,440.73	8/19/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100402084	\$6.10	8/19/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100402084	\$794.22	8/19/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100402084	\$1,651.53	8/19/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100402085	\$121.44	8/19/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100402086	\$159.46	8/19/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100402086	\$160.44	8/19/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100402087	\$43.68	8/19/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100402088	\$138.45	8/19/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100402089	\$1,031.03	8/19/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100402090	\$1,675.00	8/19/2014	426032	CMA ACCOUNTING AND CONSULTING, INC.	CO AUDITOR-SOFTWARE	
0100402091	\$29.95	8/19/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100402091	\$238.76	8/19/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100402092	\$0.10	8/19/2014	426261	CUELLAR, AMPARO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402093	\$140.00	8/19/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100402094	\$713.18	8/19/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100402095	\$128.70	8/19/2014	9741	ECHO HOTEL/EDINBURG	CRIM DA-COURT COSTS & INVESTIGATION	
0100402096	\$21.00	8/19/2014	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100402096	\$60.00	8/19/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	

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0100402096	\$130.00	8/19/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100402097	\$49.00	8/19/2014	263869	EDCOUCH-ELSA I.S.D	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100402098	\$960.00	8/19/2014	415871	EDMONSON, ROBERT C.	ELECTIONS DEPT-PRINTING & BINDING	
0100402099	\$3,043.35	8/19/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OTHER R&M SRV	
0100402100	\$200.00	8/19/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-COURT COSTS & INVESTIGATION	
0100402101	\$5.29	8/19/2014	11908	FEDEX	JAIL-POSTAGE	
0100402101	\$11.73	8/19/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100402101	\$14.48	8/19/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100402101	\$56.06	8/19/2014	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100402102	\$289.35	8/19/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402103	\$249.14	8/19/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402104	\$103.76	8/19/2014	401102	FLORES, DAVID	CCL#5-FOOD	
0100402105	\$1,477.73	8/19/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100402106	\$6.40	8/19/2014	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100402106	\$203.28	8/19/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402107	\$46.00	8/19/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100402108	\$197.01	8/19/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402108	\$487.83	8/19/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100402109	\$11,484.94	8/19/2014	426628	GARCIA, ESPERANZA AND HER ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100402110	\$36.00	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100402110	\$336.66	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100402111	\$239.61	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100402111	\$313.80	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100402112	\$10.35	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100402112	\$18.15	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100402112	\$22.50	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100402112	\$105.00	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100402112	\$114.00	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100402112	\$127.84	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100402112	\$567.75	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-EQUIP&VEH R&M SRV	
0100402112	\$1,038.43	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100402113	\$46.50	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100402113	\$147.00	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100402114	\$319.60	8/19/2014	14494	GLICK TWINS	PCT2 PARKS-OTHER R&M SUPPLIES	
0100402115	\$170.00	8/19/2014	14494	GLICK TWINS INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	

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0100402116	\$29.00	8/19/2014	426270	GUERRERO, JOSE S. TREVINO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402117	\$431.74	8/19/2014	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100402117	\$2,396.80	8/19/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402117	\$4,387.63	8/19/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100402118	\$34.95	8/19/2014	15261	GULF DATA PRODUCTS	CIVIL SERVICE-PRINTING & BINDING	
0100402118	\$44.00	8/19/2014	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100402118	\$102.00	8/19/2014	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100402119	\$3,600.00	8/19/2014	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100402120	\$49.10	8/19/2014	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100402120	\$1,558.40	8/19/2014	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100402121	\$152.98	8/19/2014	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402122	\$41.20	8/19/2014	296627	HENRY SCHEIN INC.	JAIL-MEDICAL & LAB SUPPL	
0100402122	\$727.00	8/19/2014	296627	HENRY SCHEIN INC.	JAIL-OTHER MISC SUPPLIES	
0100402123	\$880.00	8/19/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100402123	\$11,280.00	8/19/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100402124	\$26.00	8/19/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100402125	\$774.18	8/19/2014	94366	BD HOLT CO	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100402125	\$1,557.00	8/19/2014	94366	BD HOLT CO	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100402126	\$125.00	8/19/2014	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100402127	\$29.62	8/19/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100402127	\$197.85	8/19/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	
0100402127	\$218.94	8/19/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-FOOD	
0100402128	\$149.83	8/19/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100402129	\$93.21	8/19/2014	424153	HELLER BIRD III LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402130	\$127.40	8/19/2014	262447	JOHNSON SUPPLY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402130	\$802.32	8/19/2014	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100402131	\$36.25	8/19/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402131	\$261.94	8/19/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100402131	\$1,192.50	8/19/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402132	\$161.88	8/19/2014	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-AGRI & LANDSCAPING SUPPL	
0100402133	\$944.00	8/19/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100402134	\$18,785.32	8/19/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100402135	\$17,885.00	8/19/2014	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100402136	\$174.66	8/19/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100402136	\$174.66	8/19/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	

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0100402136	\$174.68	8/19/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100402137	\$91.83	8/19/2014	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100402138	\$72.00	8/19/2014	227986	LJH SERVICES, INC.	PCT1 PARKS-CUSTODIAL	
0100402138	\$288.00	8/19/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100402139	\$29.84	8/19/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100402140	\$2,025.00	8/19/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100402141	\$910.06	8/19/2014	426601	MACIAS LAW FIRM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100402142	\$44,037.29	8/19/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100402143	\$3,300.00	8/19/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100402143	\$3,600.00	8/19/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100402144	\$9.81	8/19/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100402144	\$148.87	8/19/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100402145	\$47.27	8/19/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100402145	\$142.37	8/19/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100402146	\$850.00	8/19/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100402147	\$3,975.00	8/19/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100402148	\$50.00	8/19/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100402149	\$88.95	8/19/2014	243396	MIGUEL A. GUTIERREZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100402150	\$135.00	8/19/2014	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100402151	\$1.00	8/19/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100402151	\$74.37	8/19/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100402152	\$1,121.66	8/19/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100402153	\$275.49	8/19/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100402154	\$2.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100402154	\$2.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100402154	\$2.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100402154	\$3.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100402154	\$3.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100402154	\$3.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100402154	\$5.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100402154	\$6.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100402154	\$6.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100402154	\$6.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100402154	\$6.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100402154	\$6.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	

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0100402154	\$6.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100402154	\$6.98	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100402154	\$9.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100402154	\$9.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100402154	\$9.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100402154	\$11.96	8/19/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100402154	\$12.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100402154	\$12.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100402154	\$12.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100402154	\$16.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100402154	\$17.70	8/19/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100402154	\$21.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100402154	\$21.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100402154	\$24.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100402154	\$27.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100402154	\$42.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100402154	\$54.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100402154	\$75.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100402154	\$228.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100402154	\$249.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100402155	\$4.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100402155	\$36.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100402156	\$474.65	8/19/2014	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100402157	\$190.40	8/19/2014	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100402158	\$182.00	8/19/2014	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-OTHER R&M SUPPLIES	
0100402159	\$458.44	8/19/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100402160	\$7,500.00	8/19/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100402161	\$162.33	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100402161	\$451.37	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100402162	(\$21.97)	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100402162	\$2,673.23	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100402163	\$120.61	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100402164	\$32.62	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100402165	\$566.00	8/19/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100402166	\$2.69	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	

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0100402166	\$14.35	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100402166	\$115.87	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402166	\$194.54	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402166	\$259.46	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100402166	\$5,818.27	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402167	\$3,282.00	8/19/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100402168	\$63.36	8/19/2014	369691	OCHOA, MARIA M.	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100402169	\$99.22	8/19/2014	312231	OFFICE DEPOT, INC.	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100402170	\$2,022.21	8/19/2014	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100402171	\$100.00	8/19/2014	426580	PATINO, JUAN RAMON	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100402172	\$166,579.97	8/19/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100402173	\$1,473.50	8/19/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402173	\$8,673.65	8/19/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100402174	\$720.00	8/19/2014	413046	PRO TECH MECHANICAL - VALLEY, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100402175	\$233.50	8/19/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100402176	\$20.00	8/19/2014	420948	RAMEY, INC.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402177	\$0.10	8/19/2014	426539	RAMIREZ, JOSE JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402178	\$20.16	8/19/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100402179	\$306.22	8/19/2014	371807	REGION 1 REPAIR, LLC	JAIL-EQUIP&VEH R&M SRV	
0100402180	\$540.42	8/19/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100402180	\$626.19	8/19/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100402181	\$112,549.89	8/19/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100402182	\$1,722.36	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402183	\$3,233.76	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402184	\$896.01	8/19/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100402185	\$196.67	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402186	\$96.29	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402187	\$32.10	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402188	\$56.08	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402189	\$56.08	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402190	\$2,243.45	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402191	\$1,173.68	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402192	\$1,941.73	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402193	\$112.18	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402194	\$47.38	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100402195	\$47.38	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402196	\$23.69	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402197	\$168.26	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402198	\$9.48	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402199	\$56.08	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402200	\$168.26	8/19/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100402201	\$7.65	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100402202	\$166.11	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402203	\$62.05	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402204	\$29.62	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100402205	\$0.10	8/19/2014	426520	REYNA, JESUS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402206	\$39.50	8/19/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402207	\$47.40	8/19/2014	426296	RODRIGUEZ, MARIO CESAR	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402208	\$50.00	8/19/2014	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100402209	\$236.47	8/19/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100402210	\$7.99	8/19/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100402210	\$49.95	8/19/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100402211	\$1,626.00	8/19/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100402212	\$265.06	8/19/2014	426610	SELF-CALCULATED CONDITIONAL PAYMENT	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100402213	\$10.00	8/19/2014	426300	SERNA, GUMARO GARZA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402214	\$5.00	8/19/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100402214	\$5.00	8/19/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100402214	\$16.52	8/19/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100402214	\$39.50	8/19/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100402215	\$148.56	8/19/2014	34282	SHERWIN-WILLIAMS COMPANY	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SUPPL	
0100402215	\$441.84	8/19/2014	34282	SHERWIN-WILLIAMS COMPANY	DIST CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100402216	\$243.09	8/19/2014	34282	SHERWIN-WILLIAMS COMPANY	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100402217	\$29.00	8/19/2014	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100402218	\$42.99	8/19/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100402219	\$44.26	8/19/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100402219	\$111.82	8/19/2014	319449	STAPLES ADVANTAGE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100402219	\$499.37	8/19/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100402219	\$601.50	8/19/2014	319449	STAPLES ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100402219	\$641.41	8/19/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100402219	\$879.08	8/19/2014	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	

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0100402219	\$985.70	8/19/2014	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100402219	\$1,215.55	8/19/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE FURN & EQUIP	
0100402220	\$180.00	8/19/2014	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100402221	\$335.00	8/19/2014	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100402222	\$272.39	8/19/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100402223	\$217.03	8/19/2014	349771	TAYLOR CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100402224	\$1,615.07	8/19/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100402225	\$4,622.33	8/19/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100402226	\$40.26	8/19/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100402227	\$2,820.00	8/19/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100402228	\$1,500.00	8/19/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-PUBLIC OFFICIAL INSURANCE	
0100402229	\$130.00	8/19/2014	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100402230	\$1.46	8/19/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100402230	\$98.84	8/19/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100402231	\$74.46	8/19/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100402232	\$316.14	8/19/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100402233	\$168.98	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100402233	\$5,142.08	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100402234	\$5,943.69	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100402235	\$4,573.17	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100402236	\$14.25	8/19/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100402236	\$254.88	8/19/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100402237	\$377.75	8/19/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100402238	\$20.00	8/19/2014	426288	UNITED BROKERS, LLC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100402239	\$164.22	8/19/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100402239	\$1,126.08	8/19/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100402240	\$89.12	8/19/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-OTHER EQUIPMENT	
0100402240	\$499.83	8/19/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402241	\$249.25	8/19/2014	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100402242	\$180.52	8/19/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100402243	\$37.99	8/19/2014	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100402243	\$160.75	8/19/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100402244	\$296.00	8/19/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100402245	\$126.40	8/19/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100402246	\$265.88	8/19/2014	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	

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0100402247	\$2,184.74	8/19/2014	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100402248	\$276.64	8/19/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402249	\$24.61	8/19/2014	254185	WALMART COMMUNITY/GECRB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100402249	\$35.94	8/19/2014	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100402250	\$76.33	8/19/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100402251	\$3,157.42	8/19/2014	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100402252	\$99.83	8/19/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100402253	\$144.50	8/19/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100402254	\$705.00	8/19/2014	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100402255	\$178.59	8/19/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100402255	\$242.75	8/19/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100402255	\$289.72	8/19/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100402255	\$447.91	8/19/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100402255	\$667.49	8/19/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100402256	\$237.71	8/19/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100402257	\$71.46	8/19/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100402257	\$155.53	8/19/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100402257	\$172.08	8/19/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100402258	\$2,450.00	8/19/2014	421855	XULTEX, LLC	PCT1 PARKS-OTHER EQUIPMENT	
0100402259	\$315.00	8/19/2014	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100402260	\$18.92	8/25/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402261	\$11.38	8/25/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100402262	\$30.26	8/25/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402263	\$572.00	8/25/2014	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY	
0100402264	\$195.50	8/25/2014	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100402265	\$27.03	8/25/2014	400556	CORTEZ, DAVID	JAIL-TRANSPORTATION OF DETAINEES	
0100402266	\$16.34	8/25/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100402267	\$17.92	8/25/2014	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100402268	\$185.00	8/25/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100402269	\$747.00	8/25/2014	91413	FOUR SEASONS HOTEL AUSTIN	430TH DC-TRAVEL OUT OF COUNTY	
0100402270	\$39.56	8/25/2014	423920	GARCIA, ANNA	JAIL-TRANSPORTATION OF DETAINEES	
0100402271	\$451.80	8/25/2014	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100402272	\$63.39	8/25/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402273	\$25.82	8/25/2014	425605	GUERRA, CRYSTAL	JAIL-TRANSPORTATION OF DETAINEES	
0100402274	\$29.79	8/25/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100402275	\$9.70	8/25/2014	419290	IBANEZ, HERLINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100402276	\$53.13	8/25/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402277	\$207.00	8/25/2014	425842	KAPUR, NEEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100402278	\$17.26	8/25/2014	224138	LOPEZ, JULIO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402279	\$14.93	8/25/2014	307785	LOPEZ, LEONOR	JAIL-TRANSPORTATION OF DETAINEES	
0100402280	\$11.58	8/25/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402281	\$40.68	8/25/2014	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100402282	\$16.51	8/25/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402283	\$519.27	8/25/2014	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100402284	\$347.30	8/25/2014	337234	RENAISSANCE AUSTIN HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100402285	\$149.00	8/25/2014	269735	SESIN, RAUL E., P.E.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100402285	\$320.00	8/25/2014	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-REGISTRATION FEES	
0100402286	\$250.00	8/25/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100402287	\$26.26	8/25/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100402288	\$233.50	8/25/2014	426342	SAT NOLSNER, LLC	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100402289	\$62.58	8/25/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100402290	\$9.04	8/25/2014	424013	VILLARREAL, HUGO	JAIL-TRANSPORTATION OF DETAINEES	
0100402291	\$150.00	8/25/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402291	\$200.00	8/25/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100402292	\$1,575.00	8/25/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402293	\$980.00	8/25/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402294	\$900.00	8/25/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402295	\$410.00	8/25/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402296	\$190.00	8/25/2014	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100402296	\$2,157.50	8/25/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402297	\$1,150.00	8/25/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402298	\$1,012.50	8/25/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100402299	\$840.00	8/25/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100402300	\$370.00	8/25/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100402301	\$2,830.00	8/25/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402302	\$1,750.00	8/25/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402303	\$1,350.00	8/25/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402304	\$200.00	8/25/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402305	\$200.00	8/25/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402305	\$2,832.50	8/25/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100402306	\$1,060.00	8/25/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100402307	\$5,440.00	8/25/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402308	\$210.00	8/25/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100402309	\$728.00	8/25/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402310	\$300.00	8/25/2014	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402311	\$290.00	8/25/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100402312	\$2,200.00	8/25/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100402313	\$550.00	8/25/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100402314	\$1,335.00	8/25/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402315	\$222.50	8/25/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402315	\$3,385.00	8/25/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402316	\$750.00	8/25/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100402317	\$1,585.00	8/25/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402317	\$4,247.50	8/25/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100402318	\$500.00	8/25/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100402319	\$565.00	8/25/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402320	\$1,000.00	8/25/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402321	\$200.00	8/25/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402322	\$400.00	8/25/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402322	\$1,940.00	8/25/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402323	\$950.00	8/25/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100402324	\$200.00	8/25/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100402325	\$855.00	8/25/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402326	\$1,285.00	8/25/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100402327	\$225.00	8/25/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402328	\$500.00	8/25/2014	383651	GUERRERO, FRANCISCO II	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402329	\$450.00	8/25/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402330	\$200.00	8/25/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100402331	\$340.00	8/25/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402332	\$335.00	8/25/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100402333	\$1,280.00	8/25/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402334	\$235.00	8/25/2014	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402335	\$685.00	8/25/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100402336	\$3,937.50	8/25/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100402337	\$400.00	8/25/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100402338	\$592.50	8/25/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402339	\$1,025.00	8/25/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402340	\$10,810.00	8/25/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100402341	\$1,045.00	8/25/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402342	\$200.00	8/25/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402343	\$375.00	8/25/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402344	\$550.00	8/25/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100402345	\$420.00	8/25/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402346	\$1,370.00	8/25/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402347	\$1,227.50	8/25/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100402348	\$3,370.00	8/25/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402349	\$800.00	8/25/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100402350	\$1,712.50	8/25/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402351	\$597.50	8/25/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402352	\$497.50	8/25/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100402353	\$1,030.00	8/25/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402354	\$4,265.00	8/25/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402355	\$200.00	8/25/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100402356	\$7,430.00	8/25/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402357	\$1,375.00	8/25/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402358	\$310.00	8/25/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402359	\$1,665.00	8/25/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402360	\$500.00	8/25/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100402361	\$3,097.50	8/25/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100402362	\$650.00	8/25/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100402363	\$1,215.00	8/25/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402364	\$2,982.50	8/25/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402365	\$1,625.00	8/25/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402366	\$1,400.00	8/25/2014	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402367	\$400.00	8/25/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100402368	\$1,510.00	8/25/2014	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402368	\$3,550.00	8/25/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100402369	\$1,197.50	8/25/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402370	\$400.00	8/25/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402371	\$2,280.00	8/25/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100402372	\$500.00	8/25/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100402372	\$1,080.00	8/25/2014	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100402373	\$250.00	8/25/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402374	\$300.00	8/25/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100402375	\$1,025.00	8/25/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100402376	\$200.00	8/25/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100402377	\$1,362.50	8/25/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100402378	\$400.00	8/25/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100402379	\$600.00	8/25/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100402380	\$9,347.77	8/25/2014	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100402381	\$960.00	8/25/2014	343277	CITIBANK	JUV PROB-TRAVEL OUT OF COUNTY	
0100402382	\$133.34	8/25/2014	263559	COPY IT, INC.	HEALTH CLINICS-PRINTING & BINDING	
0100402383	\$12.32	8/25/2014	86525	DELTA SPECIALTIES SUPPLY	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100402384	\$191.33	8/25/2014	253324	JOHNSTONE SUPPLY	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100402385	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100402386	\$1,768.36	8/25/2014	313572	3GS, LLC	JUV DET HM-OTHER PROF SRV	
0100402387	\$5.00	8/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100402387	\$35.23	8/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100402388	\$189.99	8/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100402388	\$355.28	8/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100402389	\$301.66	8/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100402389	\$656.80	8/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100402389	\$1,171.56	8/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100402390	\$4.00	8/25/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100402391	\$5,675.00	8/25/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100402392	\$6,175.00	8/25/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100402393	\$28.95	8/25/2014	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100402394	\$1,057.95	8/25/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402394	\$2,556.36	8/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100402395	\$1,832.64	8/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100402396	\$844.33	8/25/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100402397	\$129.95	8/25/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100402398	\$212.80	8/25/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100402398	\$239.40	8/25/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100402399	\$112.40	8/25/2014	220949	ASSOCIATE AGENTS NETWORK, INC.	CCL#7-SURETY & NOTARY BONDS	

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0100402400	\$18,900.00	8/25/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100402401	\$10,550.00	8/25/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100402402	\$1,199.96	8/25/2014	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100402403	\$30.24	8/25/2014	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100402404	\$296.84	8/25/2014	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100402405	\$7,842.48	8/25/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100402406	\$160.00	8/25/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100402407	\$28.00	8/25/2014	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100402408	\$4,780.10	8/25/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100402409	\$24.56	8/25/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100402409	\$467.36	8/25/2014	4537	BURTON AUTO SUPPLY, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100402410	\$2,176.29	8/25/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100402411	\$122.72	8/25/2014	124346	C & S SAFETY SUPPLY	PCT3 PARKS-MEDICAL & LAB SUPPL	
0100402412	\$369.60	8/25/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100402413	\$2,500.00	8/25/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100402414	\$200.00	8/25/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402415	\$127.61	8/25/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100402416	\$312.45	8/25/2014	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402417	\$87.74	8/25/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-POLICE SUPPLIES	
0100402418	\$938.00	8/25/2014	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100402419	\$30,323.70	8/25/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100402420	\$4,731.00	8/25/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100402420	\$19,405.59	8/25/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100402421	\$17.87	8/25/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100402421	\$224.70	8/25/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100402422	\$352.18	8/25/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100402422	\$352.18	8/25/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100402422	\$966.06	8/25/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100402422	\$18,913.15	8/25/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100402423	\$86.81	8/25/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100402424	\$2,029,496.06	8/25/2014	6637	CITY OF MISSION	GEN FD-DUE TO MISSION TIRZ#1&2	
0100402425	\$119.43	8/25/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100402426	\$200.00	8/25/2014	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100402427	\$3,700.00	8/25/2014	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100402428	\$5,013.47	8/25/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	

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0100402429	\$779.11	8/25/2014	296384	COOKS CORRECTIONAL	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402430	\$775.00	8/25/2014	264709	CORONADO WRECKING STORAGE	SHERIFF-HAULING & FREIGHT SERVICES	
0100402431	\$18.11	8/25/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100402431	\$32.74	8/25/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100402432	\$290.00	8/25/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100402432	\$290.00	8/25/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100402433	\$54.59	8/25/2014	178136	DELL MARKETING L.P.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100402433	\$28,053.52	8/25/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100402434	\$107.00	8/25/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100402435	\$48.99	8/25/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100402436	\$36.62	8/25/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100402437	\$520.50	8/25/2014	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100402438	\$2,556.74	8/25/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100402439	\$30.00	8/25/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100402440	\$2,734.89	8/25/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100402441	\$385.71	8/25/2014	339849	EMMSA CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100402442	\$6,695.70	8/25/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100402443	\$91.81	8/25/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100402444	\$187.35	8/25/2014	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100402445	\$18.24	8/25/2014	344699	FIESTA CHEVROLET, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100402446	\$177.75	8/25/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402447	\$79.71	8/25/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100402447	\$4,303.72	8/25/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100402448	\$6.27	8/25/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402448	\$41.80	8/25/2014	321826	G & K SERVICE INC.	SHERIFF-LAUNDRY & DRY CLEANING	
0100402449	\$137.61	8/25/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402450	\$7.50	8/25/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100402450	\$22.99	8/25/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402451	\$6.40	8/25/2014	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100402451	\$19.20	8/25/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-LAUNDRY &DRY CLEANING	
0100402451	\$57.15	8/25/2014	321826	G & K SERVICE INC.	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100402451	\$255.86	8/25/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402452	\$6.27	8/25/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100402452	\$296.78	8/25/2014	321826	G & K SERVICE INC.	SHERIFF-LAUNDRY & DRY CLEANING	
0100402453	\$24.00	8/25/2014	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100402454	\$122.50	8/25/2014	183121	GALLS, LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100402455	\$532.34	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100402456	\$30.21	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100402456	\$37.47	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100402456	\$97.32	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100402456	\$945.52	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100402457	\$1,708.32	8/25/2014	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100402458	\$10.35	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100402458	\$10.61	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100402458	\$21.50	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-EQUIP&VEH R&M SRV	
0100402458	\$69.06	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100402458	\$81.45	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100402458	\$108.00	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100402458	\$127.84	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100402458	\$149.33	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100402458	\$193.60	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100402458	\$224.00	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100402458	\$332.99	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100402458	\$461.40	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100402459	\$18.15	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100402459	\$116.00	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100402459	\$193.04	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100402459	\$244.48	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-EQUIP&VEH R&M SRV	
0100402460	\$1,795.83	8/25/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100402461	\$740.30	8/25/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100402462	\$30.00	8/25/2014	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100402463	\$3,324.00	8/25/2014	259268	GRAYBAR ELECTRIC CO., INC	IT COUNTYWIDE-MINOR OFFICE FURN & EQUIP	
0100402464	\$450.00	8/25/2014	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100402465	\$316.62	8/25/2014	15253	GULF COAST PAPER CO.	JAIL-AGRI & LANDSCAPING SUPPL	
0100402465	\$1,235.45	8/25/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100402465	\$1,347.60	8/25/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402465	\$11,198.64	8/25/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100402466	\$5,990.00	8/25/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100402467	\$12.50	8/25/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100402468	\$67.20	8/25/2014	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	

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0100402469	\$699.78	8/25/2014	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100402470	\$800.00	8/25/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100402470	\$8,808.00	8/25/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100402471	\$13.60	8/25/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100402472	\$4,725.00	8/25/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100402473	\$400.00	8/25/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100402474	\$12.83	8/25/2014	291374	HOME DEPOT CREDIT SERVICES	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100402475	\$573.22	8/25/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100402475	\$2,062.98	8/25/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402476	\$88.00	8/25/2014	352608	IDENTISYS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100402477	\$34.72	8/25/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-SAFETY SUPPLIES	
0100402478	\$296.41	8/25/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100402478	\$463.32	8/25/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100402479	\$136.44	8/25/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100402480	\$70.00	8/25/2014	18465	JESSE TREVINO INSURANCE AGENCY, INC.	ELECTIONS DEPT-SURETY & NOTARY BONDS	
0100402481	\$69.98	8/25/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100402482	\$956.00	8/25/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100402483	\$400.00	8/25/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100402484	\$904.00	8/25/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100402485	\$3,186.61	8/25/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100402486	\$3,471.82	8/25/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100402487	\$1,138.00	8/25/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100402488	\$113.81	8/25/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100402489	\$2,860.00	8/25/2014	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100402490	\$2,025.00	8/25/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100402491	\$350.00	8/25/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-BANK FEES	
0100402492	\$471.61	8/25/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100402493	\$248.08	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100402493	\$325.47	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402494	\$53.70	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100402495	\$42.14	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402496	\$16.35	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402497	\$8.94	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402498	\$16.35	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402499	\$47.19	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100402500	\$16.35	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402501	\$34.12	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402502	\$23.52	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402503	\$37.87	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100402504	\$500.00	8/25/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100402505	\$77.16	8/25/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100402505	\$247.72	8/25/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100402506	\$132.26	8/25/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100402507	\$880.49	8/25/2014	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100402508	\$2,150.00	8/25/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100402509	\$75.00	8/25/2014	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100402510	\$125.00	8/25/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100402511	\$495.00	8/25/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100402512	\$480.75	8/25/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100402513	\$30.00	8/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100402513	\$36.00	8/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100402513	\$137.97	8/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100402514	\$922.00	8/25/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100402515	\$1,350.00	8/25/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100402516	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100402516	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100402516	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100402516	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100402516	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100402516	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100402516	\$5.98	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100402516	\$5.98	8/25/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	

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0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100402516	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100402516	\$7.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100402516	\$8.85	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100402516	\$9.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100402516	\$9.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100402516	\$9.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100402516	\$9.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100402516	\$12.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100402516	\$12.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100402516	\$12.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100402516	\$12.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100402516	\$12.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100402516	\$13.96	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100402516	\$15.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100402516	\$15.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100402516	\$18.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100402516	\$21.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100402516	\$21.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100402516	\$21.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100402516	\$24.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100402516	\$30.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100402516	\$33.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100402516	\$54.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100402516	\$90.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	

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0100402516	\$98.67	8/25/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100402516	\$114.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100402516	\$165.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100402516	\$327.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100402517	\$22,500.00	8/25/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100402518	\$73.35	8/25/2014	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100402519	\$105.15	8/25/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100402519	\$448.00	8/25/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100402520	(\$5.00)	8/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100402520	\$82.20	8/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100402521	\$127.39	8/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100402522	(\$9.44)	8/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100402522	\$312.72	8/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100402523	\$85.99	8/25/2014	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100402524	\$109.50	8/25/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	93RD DC-SURETY & NOTARY BONDS	
0100402525	\$380.00	8/25/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100402526	\$1,762.00	8/25/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100402527	\$19.47	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100402527	\$64.68	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402527	\$83.33	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100402527	\$99.27	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100402527	\$136.76	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100402527	\$200.54	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402528	\$337.50	8/25/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100402529	\$41,250.00	8/25/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100402530	\$13,900.00	8/25/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100402531	\$525.00	8/25/2014	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER R&M SRV	
0100402532	\$543.00	8/25/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402532	\$10,457.37	8/25/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100402533	\$335.32	8/25/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100402534	\$982.00	8/25/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100402535	\$70,000.00	8/25/2014	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100402536	\$204.00	8/25/2014	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENTALS	
0100402537	\$205.00	8/25/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100402537	\$280.00	8/25/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	

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0100402538	\$948.00	8/25/2014	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-EQ&VEH R&M SUPPLIES	
0100402539	\$843.13	8/25/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100402540	\$657.60	8/25/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100402541	\$74.03	8/25/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100402542	\$29.62	8/25/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100402543	\$44.41	8/25/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100402544	\$0.16	8/25/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100402545	\$5.00	8/25/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100402545	\$85.21	8/25/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-DISPOSAL	
0100402546	\$85.33	8/25/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402547	\$76.20	8/25/2014	176311	RIO GRANDE STEEL LTD	SHERIFF-R&B R&M SUPPLIES	
0100402548	\$400.97	8/25/2014	403750	RIO PAPER & SUPPLY, LLC	JAIL-EQUIP&VEH R&M SRV	
0100402549	\$88.48	8/25/2014	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100402550	\$1,550.00	8/25/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100402551	\$142.57	8/25/2014	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100402552	\$28.00	8/25/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100402552	\$36.00	8/25/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100402553	\$20,400.24	8/25/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100402554	\$633.00	8/25/2014	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100402555	\$9,261.60	8/25/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE	
0100402555	\$10,830.00	8/25/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-MINOR SOFTWARE	
0100402556	\$222.88	8/25/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100402557	\$221.76	8/25/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100402558	\$29.00	8/25/2014	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100402559	\$476.70	8/25/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100402559	\$2,000.00	8/25/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-OTHER MISC SUPPLIES	
0100402560	\$3,249.20	8/25/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100402561	\$1,128.00	8/25/2014	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402562	\$790.97	8/25/2014	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100402563	\$8,968.92	8/25/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100402564	\$290.56	8/25/2014	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-OFFICE SUPPLIES	
0100402564	\$424.37	8/25/2014	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100402564	\$458.94	8/25/2014	319449	STAPLES ADVANTAGE	SAFETY-MINOR OFFICE FURN & EQUIPMENT	
0100402564	\$477.33	8/25/2014	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100402564	\$494.58	8/25/2014	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	

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0100402564	\$978.63	8/25/2014	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100402564	\$1,153.15	8/25/2014	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402565	\$344.80	8/25/2014	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100402565	\$638.91	8/25/2014	319449	STAPLES ADVANTAGE	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100402566	\$54.80	8/25/2014	218723	SUBWAY #6216	CCL#1-FOOD	
0100402567	\$32.43	8/25/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100402568	\$50.00	8/25/2014	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100402569	\$881.25	8/25/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100402570	\$240.00	8/25/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100402571	\$151.60	8/25/2014	169161	TANDY'S FARM & RANCH MART	SHERIFF-POLICE SUPPLIES	
0100402572	\$150.00	8/25/2014	342475	TARRANT COUNTY SHERIFFS OFFICE PCT 5	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100402573	\$64.71	8/25/2014	408751	TASER INTERNATIONAL	CONSTABLE PCT.4-POLICE SUPPLIES	
0100402574	\$16.68	8/25/2014	36153	TEJAS EQUIPMENT RENTAL & SALES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100402575	\$325.00	8/25/2014	305383	TEXAS ANALYST, INC.	ELECTIONS DEPT-REFERENCE MATERIALS	
0100402576	\$750.00	8/25/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100402577	\$50.00	8/25/2014	410152	TEXAS FIRE GUARD, LLC	GEN FD-A/P MISC ITEMS	
0100402578	\$38.40	8/25/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100402579	\$544.00	8/25/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100402580	\$2,700.00	8/25/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100402581	\$104.35	8/25/2014	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100402582	\$74.46	8/25/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100402583	\$52.90	8/25/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100402584	\$962.00	8/25/2014	397822	TRIPLE R FABRICATION & WELDING	JAIL-BLDG&OTHR STRUC R&M SRV	
0100402585	\$25.00	8/25/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	CRIM DA-COURT COSTS & INVESTIGATION	
0100402586	\$664.18	8/25/2014	306312	TURNKEY COMMUNICATIONS	JUV DET HM-OTHER R&M SRV	
0100402587	\$596.03	8/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100402587	\$1,527.00	8/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100402588	\$7,119.43	8/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100402589	\$191.00	8/25/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100402590	\$4.99	8/25/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100402590	\$62.66	8/25/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100402591	\$14.40	8/25/2014	155284	UNITED PARCEL SERVICE	INFO TECH DEPT-POSTAGE	
0100402592	\$360.00	8/25/2014	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	JAIL-PROFESSIONAL SERVICES	
0100402593	\$750.72	8/25/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100402593	\$2,955.96	8/25/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	

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0100402594	\$74.86	8/25/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-OTHER EQUIPMENT	
0100402594	\$271.72	8/25/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100402594	\$288.36	8/25/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100402595	\$159.04	8/25/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100402596	\$304.99	8/25/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100402597	\$251.53	8/25/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100402598	\$37.99	8/25/2014	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100402599	\$914.16	8/25/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100402600	\$75.98	8/25/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100402601	\$37.99	8/25/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100402602	\$690.67	8/25/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100402603	\$122.40	8/25/2014	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100402604	\$474.50	8/25/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100402604	\$544.32	8/25/2014	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100402605	\$15,550.00	8/25/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100402606	\$45.45	8/25/2014	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100402607	\$29,612.24	8/25/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100402608	\$8.62	8/25/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100402608	\$11.26	8/25/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100402608	\$16.09	8/25/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100402608	\$81.98	8/25/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100402608	\$181.71	8/25/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100402608	\$227.67	8/25/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100402608	\$367.32	8/25/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100402608	\$495.43	8/25/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100402609	\$8.72	8/25/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100402609	\$87.08	8/25/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100402609	\$157.10	8/25/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100402609	\$172.08	8/25/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100402609	\$178.58	8/25/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100402609	\$251.67	8/25/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100402609	\$263.86	8/25/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100402609	\$423.68	8/25/2014	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100402609	\$1,516.08	8/25/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0200395560	\$261.75	8/5/2014	199362	ANRIGE, INC.	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	

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0200395561	\$180,000.00	8/5/2014	161128	CITY OF ALAMO	PCT2 ICA SJ&A-RIDGE(C.CHVZ-ALAMO)-AID	
0200395562	\$892.04	8/5/2014	125717	FRONTERA MATERIALS, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200395563	\$9,664.54	8/5/2014	125717	FRONTERA MATERIALS, INC.	PCT1 VALLEY BLVD(FM495N-END OF STREET)-R	
0200395564	\$29,682.08	8/5/2014	125717	FRONTERA MATERIALS, INC.	PCT1 MOORE RD PROJ (BORDER TO WHALEN)-RD	
0200395565	\$7,014.00	8/5/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 LAS MILPAS RD(10TH ST-JACKSON)-AID	
0200395565	\$7,014.00	8/5/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 LAS MILPAS RD(10TH ST-JACKSON)-ROAD	
0200395566	\$233,094.60	8/5/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395567	\$26,247.33	8/5/2014	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395568	\$85,562.68	8/5/2014	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395569	\$520.00	8/5/2014	289752	DALLAS CHILDREN'S ADVOCACY CENTER	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200395570	\$19.08	8/5/2014	329142	LUGO, JOHN PAUL	BCAP-TRAVEL OUT OF COUNTY	
0200395571	\$79.52	8/5/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200395572	\$186.00	8/5/2014	291587	MORA, FRANCISCO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200395573	\$186.00	8/5/2014	425931	SALAZAR, NOE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200395574	\$280.00	8/5/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200395575	\$280.00	8/5/2014	274747	TNOA - SOUTH PADRE CONFERENCE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200395576	\$31.99	8/5/2014	328626	AT&T	SATF-TELEPHONE	
0200395577	\$1,972.41	8/5/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395578	\$217.00	8/5/2014	365432	BOGLE, RICK & ANNETTE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200395579	\$1,220.35	8/5/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200395580	\$90.00	8/5/2014	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200395581	\$90.00	8/5/2014	426016	CARRIZALEZ, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200395582	\$71.60	8/5/2014	153915	CDW GOVERNMENT INC.	FEDERAL RSAT-EQ&VEH R&M SRV	
0200395582	\$612.97	8/5/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200395582	\$813.74	8/5/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-MINOR COMP EQUIP	
0200395583	\$47.64	8/5/2014	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200395583	\$248.58	8/5/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200395583	\$2,022.80	8/5/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395584	\$68.06	8/5/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200395584	\$89.50	8/5/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200395585	\$77.27	8/5/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395586	\$5,402.64	8/5/2014	178136	DELL MARKETING L.P.	WIC LAC CENTER-MINOR COMPUTER EQUIPMENT	
0200395587	\$1,024.04	8/5/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200395588	\$409.50	8/5/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200395589	\$409.85	8/5/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	

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0200395590	\$76.00	8/5/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395590	\$86.28	8/5/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395591	\$292.05	8/5/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395592	\$197.50	8/5/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200395593	\$123.79	8/5/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200395594	\$32.01	8/5/2014	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395595	\$231.00	8/5/2014	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395596	\$898.75	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200395597	\$106.50	8/5/2014	120014	GUERRERO, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395597	\$297.00	8/5/2014	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395598	\$101.64	8/5/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200395599	\$279.00	8/5/2014	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200395600	\$98.90	8/5/2014	426121	BRE SELECT HOTELS OPERATING LLC	BASIC SUPERVISION-PROFESSIONAL SERVICE	
0200395601	\$300.00	8/5/2014	253324	JOHNSTONE SUPPLY	WESL B/C-HAULING & FREIGHT SERVICES	
0200395602	\$108.00	8/5/2014	420530	KANG, MARTA	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200395603	\$187.60	8/5/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395604	\$161.20	8/5/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200395605	\$151.86	8/5/2014	196509	LOYA, JOSE I. JR.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395606	\$494.26	8/5/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395607	\$84.79	8/5/2014	385573	MARTINEZ, HILDA VERONICA	TX VETERAN'S COMM-OFFICE & COMPU SUPPL	
0200395608	\$228.75	8/5/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200395609	\$38.00	8/5/2014	217433	NATIONAL NOTARY ASSOCIATION	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200395609	\$71.00	8/5/2014	217433	NATIONAL NOTARY ASSOCIATION	BASIC SUPERVISION-SURETY & NOTARY BONDS	
0200395610	\$135.00	8/5/2014	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200395611	\$134.30	8/5/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200395612	\$880.00	8/5/2014	260207	NOODLE SOUP, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200395613	\$30.75	8/5/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	SATF-OFFICE & COMPU SUPPL	
0200395613	\$71.00	8/5/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	SATF-SURETY & NOTARY BONDS	
0200395614	\$6,472.44	8/5/2014	312231	OFFICE DEPOT	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200395615	\$42.25	8/5/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200395616	\$1,412.73	8/5/2014	201936	OMNI SAN ANTONIO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395617	\$238.17	8/5/2014	201936	OMNI SAN ANTONIO	TAIP-TRAVEL OUT OF COUNTY	
0200395617	\$238.17	8/5/2014	201936	OMNI SAN ANTONIO	CCP-RRP-TRAVEL OUT OF COUNTY	
0200395617	\$385.29	8/5/2014	201936	OMNI SAN ANTONIO	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200395617	\$623.46	8/5/2014	201936	OMNI SAN ANTONIO	SATF-TRAVEL OUT OF COUNTY	

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0200395617	\$3,163.94	8/5/2014	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395618	\$70.51	8/5/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395618	\$72.80	8/5/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395619	\$30.00	8/5/2014	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395620	\$12.50	8/5/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200395620	\$211.99	8/5/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200395620	\$657.91	8/5/2014	91987	PUEBLO TIRES LTD	SATF-EQUIP&VEH R&M SRV	
0200395621	\$425.00	8/5/2014	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200395622	\$720.00	8/5/2014	330825	RIO GRANDE VALLEY BREASTFEEDING COALITIO	WIC ADM-REGISTRATION FEES	
0200395623	\$214.34	8/5/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200395624	\$90.00	8/5/2014	426024	RODRIGUEZ, ALICIA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200395625	\$28.00	8/5/2014	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395626	\$78.00	8/5/2014	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200395627	\$178.37	8/5/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395627	\$297.00	8/5/2014	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395628	\$1,019.90	8/5/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200395629	\$47.72	8/5/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200395630	\$75.00	8/5/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200395631	\$2,158.39	8/5/2014	114243	SYSCO INC.	SATF-FOOD	
0200395632	\$39.83	8/5/2014	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200395632	\$63.85	8/5/2014	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200395633	\$39.83	8/5/2014	260363	T-MOBILE	SATF-INTERNET	
0200395633	\$62.89	8/5/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200395633	\$199.95	8/5/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200395633	\$264.36	8/5/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200395634	\$2.22	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200395634	\$3.33	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200395634	\$3.33	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200395634	\$4.44	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200395634	\$6.66	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200395634	\$500.92	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200395634	\$847.81	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200395634	\$1,040.67	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200395634	\$1,242.92	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200395634	\$1,695.62	8/5/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	

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0200395635	\$560.00	8/5/2014	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-2014 - REGISTRATION FEES	
0200395636	\$140.00	8/5/2014	190888	TEXAS PROBATION ASSOCIATION	FEDERAL RSAT-REGISTRATION FEES	
0200395636	\$195.00	8/5/2014	190888	TEXAS PROBATION ASSOCIATION	CCP-RRP-REGISTRATION FEES	
0200395636	\$195.00	8/5/2014	190888	TEXAS PROBATION ASSOCIATION	TAIP-REGISTRATION FEES	
0200395636	\$335.00	8/5/2014	190888	TEXAS PROBATION ASSOCIATION	SATF-REGISTRATION FEES	
0200395636	\$2,010.00	8/5/2014	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200395637	\$1,159.57	8/5/2014	179477	TIGER DIRECT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200395638	\$2,215.28	8/5/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200395639	\$78.00	8/5/2014	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200395640	\$115.66	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200395640	\$116.82	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200395640	\$841.27	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200395640	\$1,226.26	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200395641	\$89.00	8/5/2014	416380	VALLEY PSYCHOLOGICAL SERVICES, PC	FEDERAL RSAT-REGISTRATION FEES	
0200395641	\$89.00	8/5/2014	416380	VALLEY PSYCHOLOGICAL SERVICES, PC	TAIP-REGISTRATION FEES	
0200395641	\$178.00	8/5/2014	416380	VALLEY PSYCHOLOGICAL SERVICES, PC	BASIC SUPERVISION-REGISTRATION FEES	
0200395641	\$267.00	8/5/2014	416380	VALLEY PSYCHOLOGICAL SERVICES, PC	SATF-REGISTRATION FEES	
0200395642	\$140.48	8/5/2014	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200395643	\$127.59	8/5/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200395644	\$192.69	8/5/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200395645	\$403.32	8/5/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200395646	\$78.00	8/5/2014	371165	YANEZ, JESSICA	SATF-TRAVEL OUT OF COUNTY	
0200395647	\$231.00	8/5/2014	328553	YZAGUIRRE, RINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200395648	\$42.68	8/5/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395649	\$275.00	8/5/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200395650	\$5,340.06	8/5/2014	153915	CDW GOVERNMENT INC.	2012 CHAPTER 19-MINOR COMPUTER EQUIPMENT	
0200395651	\$375.00	8/5/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	BCAP-PRINTING & BINDING	
0200395652	\$152.11	8/5/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 BCAP ASH COUNTRY-ROADS	
0200395653	\$450.00	8/5/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT1 BCAP DELTA WEST S/D-ROADS	
0200395653	\$450.00	8/5/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT1 BCAP ASH COUNTRY-ROADS	
0200395653	\$450.00	8/5/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT1 BCAP TIJERINA ESTATES-ROADS	
0200395654	\$96.92	8/5/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395655	\$1,415.68	8/5/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200395656	\$4.00	8/5/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200395656	\$9.00	8/5/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	

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0200395656	\$15.48	8/5/2014	416410	AIRGAS USA, LLC	PCT4 RD MAINT-SAFETY SUPPLIES	
0200395656	\$39.18	8/5/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200395656	\$147.92	8/5/2014	416410	AIRGAS USA, LLC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200395657	\$124.80	8/5/2014	403709	AL3 ENTERPRISES, LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395658	\$26.50	8/5/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200395659	\$253.54	8/5/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395659	\$269.83	8/5/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395660	\$630.00	8/5/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200395661	\$6,577.90	8/5/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200395661	\$9,765.45	8/5/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200395661	\$38,334.91	8/5/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200395662	\$134.88	8/5/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200395663	\$45.56	8/5/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200395663	\$68.88	8/5/2014	328626	AT&T	SATF-TELEPHONE	
0200395663	\$355.88	8/5/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200395663	\$735.42	8/5/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200395663	\$992.96	8/5/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200395663	\$1,064.45	8/5/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200395663	\$1,997.52	8/5/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395664	\$164.03	8/5/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395664	\$1,090.85	8/5/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395665	\$108.22	8/5/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395666	\$77.00	8/5/2014	365432	BOGLE, RICK & ANNETTE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395667	\$62.00	8/5/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395668	\$19.56	8/5/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395668	\$38.68	8/5/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395668	\$59.10	8/5/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200395668	\$118.72	8/5/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395668	\$305.22	8/5/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395668	\$524.14	8/5/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200395669	\$184.11	8/5/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200395669	\$487.77	8/5/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200395670	\$1,397.28	8/5/2014	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0200395671	\$543.15	8/5/2014	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200395672	\$820.00	8/5/2014	421871	CEMEX, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	

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0200395673	\$62.20	8/5/2014	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395674	\$900.00	8/5/2014	390348	COBHAM TRACKING & LOCATING LTD	HIDTA US TREASURY-SOFTWARE LICENSE RENEW	
0200395675	\$203.79	8/5/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200395676	\$24,651.00	8/5/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200395677	\$250.00	8/5/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395677	\$407.40	8/5/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395677	\$1,478.70	8/5/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395677	\$3,053.00	8/5/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200395677	\$4,878.84	8/5/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200395678	\$127.99	8/5/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200395679	\$74.62	8/5/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200395680	\$3,019.79	8/5/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395681	\$450.50	8/5/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395682	\$400.00	8/5/2014	393592	EL VALLE MOBILE HOME TRANSPORTATION	PCT3 RD MAINT-HAULING & FREIGHT SERVICES	
0200395683	\$9,807.69	8/5/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395684	\$350.00	8/5/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200395684	\$1,084.82	8/5/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200395685	\$10.50	8/5/2014	248649	FLEETPRIDE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395685	\$348.08	8/5/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395686	\$900.00	8/5/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395687	\$24.42	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200395687	\$228.16	8/5/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200395688	\$3,045.22	8/5/2014	169242	TDS/GCR	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395689	\$528.00	8/5/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-EQUIP&VEH R&M SRV	
0200395689	\$1,118.22	8/5/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200395690	\$2,364.28	8/5/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200395691	\$61.95	8/5/2014	15253	GULF COAST PAPER CO.	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200395691	\$119.05	8/5/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200395691	\$222.03	8/5/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200395692	\$109.90	8/5/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395693	\$265.26	8/5/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395693	\$1,257.12	8/5/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395694	\$3,937.00	8/5/2014	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395695	\$4,884.00	8/5/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395696	\$27.86	8/5/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER MISC SUPPLIES	

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0200395696	\$49.25	8/5/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395696	\$105.64	8/5/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200395697	\$481.86	8/5/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395698	\$435.80	8/5/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395699	\$63.84	8/5/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200395700	\$3,274.64	8/5/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395701	\$750.00	8/5/2014	333077	MASTER TRANSMISSIONS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395702	\$108.90	8/5/2014	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395703	\$155.18	8/5/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200395704	\$232.20	8/5/2014	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200395705	\$4.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200395705	\$8.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200395705	\$35.70	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200395705	\$50.40	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200395705	\$75.00	8/5/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200395706	\$2,596.65	8/5/2014	195545	NUECES POWER EQUIPMENT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395707	\$31.90	8/5/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395707	\$969.98	8/5/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395708	\$13.86	8/5/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200395709	\$374.32	8/5/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395710	\$14.50	8/5/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395711	\$29.00	8/5/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395712	\$75.00	8/5/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395713	\$32.86	8/5/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200395714	\$165.00	8/5/2014	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395715	\$54.66	8/5/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395715	\$124.00	8/5/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200395715	\$789.75	8/5/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395716	\$92.00	8/5/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200395717	\$235.00	8/5/2014	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395718	\$75.00	8/5/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395719	\$15.63	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA BAD CK	
0200395719	\$260.72	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200395719	\$1,056.67	8/5/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200395720	\$4,066.27	8/5/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	

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0200395721	\$707.81	8/5/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200395722	\$31.19	8/5/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200395723	\$240.00	8/5/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200395724	\$2.94	8/5/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200395724	\$196.26	8/5/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200395725	\$171.50	8/5/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395726	\$1,863.62	8/5/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200395727	\$4.50	8/5/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200395728	\$13.71	8/5/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395728	\$332.76	8/5/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200395729	\$462.73	8/5/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200395730	\$593.58	8/5/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395731	\$7,259.00	8/5/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200395732	\$289.86	8/5/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200395732	\$360.49	8/5/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200395732	\$819.96	8/5/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200395733	\$593.13	8/12/2014	380768	CUELLAR, ARTURO	CO COMM-TRAVEL OUT OF COUNTY	
0200395734	\$533.68	8/12/2014	297747	GARCIA, JUANA LETICIA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200395735	\$129.00	8/12/2014	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395736	\$145.99	8/12/2014	367885	ISLA GRAND BEACH RESORT	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200395736	\$146.00	8/12/2014	367885	ISLA GRAND BEACH RESORT	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200395737	\$291.99	8/12/2014	367885	ISLA GRAND BEACH RESORT	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200395738	\$291.99	8/12/2014	367885	ISLA GRAND BEACH RESORT	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200395739	\$291.99	8/12/2014	367885	ISLA GRAND BEACH RESORT	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200395740	\$129.00	8/12/2014	412538	MARCHAN, JOHN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395741	\$129.00	8/12/2014	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395742	\$129.00	8/12/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200395743	\$129.00	8/12/2014	343048	MUNOZ, PALMIRA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395744	\$291.56	8/12/2014	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200395745	\$129.00	8/12/2014	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395746	\$129.00	8/12/2014	372501	RODRIGUEZ, RODOLFO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395747	\$129.00	8/12/2014	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395748	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200395749	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200395750	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	

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0200395751	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200395752	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200395753	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200395754	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200395755	\$280.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200395756	\$1,785.00	8/12/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200395757	\$129.00	8/12/2014	314331	YATES, CHRISTOPHER	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200395758	\$17,003.28	8/12/2014	125717	FRONTERA MATERIALS, INC.	PCT1 VALLEY BLVD(FM495N-END OF STREET)-R	
0200395759	\$2,025.01	8/12/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200395760	\$1,259.40	8/12/2014	406872	ALLIED FIRE PROTECTION-SA, LP	FEDERAL RSAT-BLDG&OTHR ST R&M SRV	
0200395760	\$1,590.00	8/12/2014	406872	ALLIED FIRE PROTECTION-SA, LP	FEDERAL RSAT-OTHER MISC SUPPLIES	
0200395760	\$3,600.00	8/12/2014	406872	ALLIED FIRE PROTECTION-SA, LP	FEDERAL RSAT-OTHER EQUIPMENT	
0200395761	\$268.95	8/12/2014	313033	AMAZON, COM	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200395762	\$63.94	8/12/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200395763	\$214.00	8/12/2014	284858	BARNES & NOBLE INC	ADULT PROB-UNCLAIMED PROPERTY	
0200395764	\$51.00	8/12/2014	365432	BOGLE, RICK & ANNETTE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200395765	\$69.00	8/12/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200395766	\$1,037.05	8/12/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200395767	\$12.88	8/12/2014	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395768	\$196.00	8/12/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200395768	\$497.82	8/12/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200395769	\$348.42	8/12/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200395770	\$15.00	8/12/2014	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395771	\$50.00	8/12/2014	119695	CARDONA, DIANA	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200395772	\$95.91	8/12/2014	222062	CARRILLO, IRENE	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395772	\$456.40	8/12/2014	222062	CARRILLO, IRENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200395773	\$402.60	8/12/2014	426016	CARRIZALEZ, ESTHER BURLENE	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200395774	\$148.87	8/12/2014	153915	CDW GOVERNMENT INC.	TJPC-A-2013 - SUPPLIES	
0200395774	\$1,066.03	8/12/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-OTHER EQUIPMENT	
0200395774	\$1,799.82	8/12/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-MINOR COMP EQUIP	
0200395774	\$6,570.00	8/12/2014	153915	CDW GOVERNMENT INC.	2012 CHAPTER 19-COMPUTER EQUIPMENT	
0200395775	\$354.60	8/12/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395776	\$2,319.14	8/12/2014	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200395777	\$100.28	8/12/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200395778	\$1,694.36	8/12/2014	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	

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0200395779	\$18,508.76	8/12/2014	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200395780	\$40.48	8/12/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200395780	\$45.58	8/12/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200395781	\$161.92	8/12/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200395782	\$7,722.25	8/12/2014	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200395783	\$3,935.60	8/12/2014	165212	CITY OF PALMVIEW	GRANTS LVL 4-DUE TO OTHER-CITY PALMVIEW	
0200395784	\$50.37	8/12/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200395785	\$50.29	8/12/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200395785	\$121.90	8/12/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200395786	\$3,396.25	8/12/2014	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200395787	\$5,377.52	8/12/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200395788	\$118.30	8/12/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200395789	\$37.00	8/12/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395789	\$39.00	8/12/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395790	\$98.75	8/12/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200395791	\$21.00	8/12/2014	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395792	\$36.00	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200395792	\$1,875.97	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200395793	\$75.50	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-OFFICE & COMPU SUPPL	
0200395794	\$637.95	8/12/2014	183873	GLOBAL EQUIPMENT COMPANY	WIC LAC CENTER-OTHER MINOR EQUIPMENT	
0200395795	\$2,756.38	8/12/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200395796	\$2,043.70	8/12/2014	181455	HAZELDEN	PROSTITUTION PREVENTION-OTHER MISC SUP	
0200395797	\$75.00	8/12/2014	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER JUV SECT-MEMBERSHIP DUES	
0200395798	\$4,291.00	8/12/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SERVICES	
0200395799	\$93.08	8/12/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200395800	\$3,613.79	8/12/2014	333832	K-LOG INC	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200395801	\$947.12	8/12/2014	280127	KAPLAN EARLY LEARNING CO.	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200395802	\$2,441.87	8/12/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200395803	\$495.00	8/12/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200395804	\$16.96	8/12/2014	26727	LONGORIA, NORMA	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200395805	\$1,337.09	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200395806	\$465.00	8/12/2014	385573	MARTINEZ, HILDA VERONICA	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200395807	\$42.26	8/12/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200395807	\$78.77	8/12/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200395808	\$36.96	8/12/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200395809	\$54.34	8/12/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200395810	\$30.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200395810	\$165.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200395811	\$537.34	8/12/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200395812	\$91.66	8/12/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200395813	\$1,588.49	8/12/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200395814	\$7,200.00	8/12/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200395815	\$7,200.00	8/12/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200395816	\$816.79	8/12/2014	91987	PUEBLO TIRES LTD	SATF-EQUIP&VEH R&M SRV	
0200395817	\$4,189.95	8/12/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200395817	\$8,377.19	8/12/2014	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200395818	\$10,711.95	8/12/2014	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200395818	\$10,722.09	8/12/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200395819	\$782.10	8/12/2014	393304	RICHLINE TECHNICAL SERVICES	WIC LAC CENTER-OTHER MISC SUPPLIES	
0200395820	\$97.90	8/12/2014	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-OTHER R&M SUPPLIES	
0200395821	\$23.55	8/12/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200395821	\$85.35	8/12/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200395822	\$308.00	8/12/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200395823	\$113.12	8/12/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OTHER MISCELLANEOUS SUPPLIES	
0200395823	\$277.11	8/12/2014	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200395823	\$755.61	8/12/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200395824	\$718.12	8/12/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200395825	\$127.69	8/12/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200395826	\$40.00	8/12/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200395827	\$1,294.91	8/12/2014	114243	SYSCO INC.	SATF-FOOD	
0200395828	\$6,950.00	8/12/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200395829	\$596.00	8/12/2014	214272	TRAVEL ADVISORS INT.	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200395830	\$588.74	8/12/2014	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200395831	\$7,623.46	8/12/2014	344877	VOTEC CORPORATION	2012 CHAPTER 19-COMPUTER SRV	
0200395832	\$225.33	8/12/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200395833	\$101.78	8/12/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200395834	\$70.00	8/12/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395835	\$1,367.80	8/12/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395836	\$2,280.00	8/12/2014	426	AAMATIC TRANSMISSIONS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395837	\$300.00	8/12/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200395838	\$75.14	8/12/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395839	\$21,909.30	8/12/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200395840	\$5.00	8/12/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200395840	\$122.50	8/12/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200395841	\$1,176.64	8/12/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING	
0200395842	\$1.46	8/12/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200395842	\$30.00	8/12/2014	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200395843	\$1,320.00	8/12/2014	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200395844	\$157.88	8/12/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395845	\$2,372.83	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200395845	\$6,052.97	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200395845	\$25,590.49	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200395845	\$40,785.49	8/12/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200395846	\$571.90	8/12/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200395847	\$27.70	8/12/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-LATE FEES,PENALTIES	
0200395847	\$102.00	8/12/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-OTHER R&M SUPPLIES	
0200395848	\$180.00	8/12/2014	337412	AUTOZONE	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395848	\$180.20	8/12/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395848	\$607.15	8/12/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395848	\$689.99	8/12/2014	337412	AUTOZONE	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200395849	\$976.65	8/12/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395850	\$219.60	8/12/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395851	\$9.30	8/12/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200395851	\$34.78	8/12/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200395852	\$326.54	8/12/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395853	\$332.76	8/12/2014	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200395854	\$246.50	8/12/2014	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200395855	\$374.39	8/12/2014	153915	CDW GOVERNMENT INC.	CC REC MGMT-MINOR COMPUTER EQUIPMENT	
0200395856	\$67.77	8/12/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200395857	\$317.38	8/12/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200395857	\$329.17	8/12/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200395858	\$209.30	8/12/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200395859	\$150.00	8/12/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200395860	\$2,282.78	8/12/2014	178136	DELL MARKETING L.P.	PROBATE CRT-COMPUTER EQUIPMENT	
0200395861	\$179.00	8/12/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	

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0200395862	\$3.70	8/12/2014	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200395862	\$73.99	8/12/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200395863	\$50.62	8/12/2014	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200395864	\$35.26	8/12/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200395864	\$201.95	8/12/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395865	\$202.70	8/12/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395866	\$1,100.00	8/12/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395866	\$2,080.30	8/12/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395867	\$203.50	8/12/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395868	\$200.00	8/12/2014	174181	GOMEZ, NOE	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395869	\$75.00	8/12/2014	393592	EL VALLE MOBILE HOME TRANSPORTATION	PCT3 RD MAINT-LICENSE & PERMITS	
0200395870	\$1,203.00	8/12/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200395870	\$5,534.41	8/12/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200395871	\$27,777.94	8/12/2014	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395872	\$2,628.58	8/12/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200395872	\$13,352.85	8/12/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200395873	\$12.60	8/12/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200395874	\$300.00	8/12/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200395875	\$900.00	8/12/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395876	\$18.00	8/12/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200395877	\$568.32	8/12/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395878	\$375.00	8/12/2014	169242	TDS/GCR	HIDTA US TREASURY-EQ&VEH R&M SUPPLIES	
0200395879	\$476.10	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200395880	\$588.00	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200395881	\$52.03	8/12/2014	354414	NAPA AUTO PARTS	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200395882	\$22.00	8/12/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200395883	\$417.00	8/12/2014	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395884	\$52.00	8/12/2014	272566	HIDALGO COUNTY CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200395885	\$56.64	8/12/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200395885	\$587.84	8/12/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395886	\$750.00	8/12/2014	17728	J & B INDUSTRIES INC	PCT3 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200395887	\$28.14	8/12/2014	339024	JOHN DEERE LANDSCAPES INC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395888	\$45.00	8/12/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395889	\$380.00	8/12/2014	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200395890	\$1,735.70	8/12/2014	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	

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0200395891	\$263.31	8/12/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200395892	\$272.41	8/12/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395892	\$373.00	8/12/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200395893	\$3.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200395893	\$4.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200395893	\$4.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200395893	\$15.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200395893	\$51.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200395893	\$54.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200395894	\$94.97	8/12/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395894	\$405.77	8/12/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395895	\$302.75	8/12/2014	422410	PRESTIGE CHEMICALS	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200395896	\$14.50	8/12/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200395897	\$62.00	8/12/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395898	\$155.57	8/12/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200395899	\$1,190.09	8/12/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200395900	\$795.68	8/12/2014	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200395901	\$97.40	8/12/2014	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395902	\$313.68	8/12/2014	224278	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200395903	\$2,386.66	8/12/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395904	\$400.00	8/12/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395905	\$7,927.30	8/12/2014	187585	ROY'S HAULING SERVICE	PCT4 RD MAINT-ROADS	
0200395906	\$77.16	8/12/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395906	\$299.10	8/12/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395907	\$195.86	8/12/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200395908	\$548.59	8/12/2014	382639	SERVICEWEAR APPAREL INC	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200395909	\$540.00	8/12/2014	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200395910	\$251.68	8/12/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395911	\$97.37	8/12/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395911	\$697.14	8/12/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200395912	\$808.76	8/12/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200395913	\$92.76	8/12/2014	319449	STAPLES ADVANTAGE	CJD-BPU-OFFICE & COMPUTER SUPPLIES	
0200395914	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395915	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395916	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	

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0200395917	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395918	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395919	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395920	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395921	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395922	\$40.00	8/12/2014	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200395923	\$3,066.55	8/12/2014	344524	THE PLAYWELL GROUP, INC.	PCT4 RESTITUTION-1124 M RD-OTHR R&M SUP	
0200395924	\$295.00	8/12/2014	258598	THE PRODUCTIVITY CENTER	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200395925	\$790.00	8/12/2014	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200395926	\$4.50	8/12/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200395927	\$2,430.48	8/12/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200395928	\$302.86	8/12/2014	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395929	\$8,333.00	8/12/2014	41041	WADE, JAMES R.	DA BAD CK-MGMT CONSULTING SRV	
0200395930	\$758.80	8/12/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200395931	\$893.00	8/12/2014	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0200395932	\$2,130.00	8/19/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200395933	\$3,130.40	8/19/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395934	\$33,066.10	8/19/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200395935	\$420.00	8/19/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200395936	\$516.96	8/19/2014	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY	
0200395937	\$494.52	8/19/2014	380768	CUELLAR, ARTURO	R&B ADM-A/R EMPLOYEE TRAVEL ADV	
0200395938	\$186.00	8/19/2014	400289	GARCIA, DANIEL II	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200395939	\$117.00	8/19/2014	369829	LOPEZ, MARCOS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200395940	\$197.32	8/19/2014	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0200395941	\$465.88	8/19/2014	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200395942	\$552.00	8/19/2014	337234	RENAISSANCE AUSTIN HOTEL	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200395943	\$520.95	8/19/2014	337234	RENAISSANCE AUSTIN HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0200395944	\$230.00	8/19/2014	36552	TEXAS ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEE	
0200395945	\$230.00	8/19/2014	36552	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200395946	\$230.00	8/19/2014	36552	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200395947	\$180.00	8/19/2014	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200395948	\$180.00	8/19/2014	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200395949	\$180.00	8/19/2014	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200395950	\$186.00	8/19/2014	425893	TURRUBIATES, RUBEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200395951	\$186.00	8/19/2014	406015	VASQUEZ, JOSE R.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200395952	\$3,589.20	8/19/2014	153915	CDW GOVERNMENT INC.	2012 CHAPTER 19-COMPUTER EQUIPMENT	
0200395953	\$989.42	8/19/2014	357359	4IMPRINT, INC.	TJPC-A-2013 - EDUCATION/INSTRUCTION SUPP	
0200395954	\$35.00	8/19/2014	130036	AGUILAR, JAVIER	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395955	\$23.52	8/19/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395956	\$48.16	8/19/2014	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395957	\$576.24	8/19/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200395958	\$1,002.60	8/19/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200395959	\$30.76	8/19/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200395959	\$405.78	8/19/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200395959	\$830.37	8/19/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200395960	\$171.92	8/19/2014	202401	CARRILLO, LAURA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395961	\$238.29	8/19/2014	300896	CC DISTRIBUTORS, INC.	SATF-HSEHLD & JANITORIAL SUPPL	
0200395962	\$71.60	8/19/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-EQUIP&VEH R&M SR	
0200395962	\$243.42	8/19/2014	153915	CDW GOVERNMENT INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200395962	\$245.20	8/19/2014	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200395962	\$674.34	8/19/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-MINOR COMP EQUIP	
0200395962	\$775.43	8/19/2014	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-OFFICE & COMPU SUPPL	
0200395962	\$1,394.08	8/19/2014	153915	CDW GOVERNMENT INC.	RLSS/LPHS-OFFICE & COMPUTER SUPPLIES	
0200395963	\$105.20	8/19/2014	153915	CDW GOVERNMENT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200395964	\$75.04	8/19/2014	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395965	\$13.44	8/19/2014	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395966	\$1,736.00	8/19/2014	343277	CITIBANK	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200395966	\$1,910.00	8/19/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395967	\$3,383.18	8/19/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200395968	\$366.24	8/19/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200395969	\$18.48	8/19/2014	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL IN COUNTY	
0200395970	\$1,142.07	8/19/2014	178136	DELL MARKETING L.P.	TJPC-A-2013 - COMPUTER EQUIPMENT	
0200395971	\$193.20	8/19/2014	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200395972	\$68.62	8/19/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200395973	\$256.00	8/19/2014	425915	DRUG PREVENTION RESOURCES, INC.	TJPC-A-2013 - EDUCATION/INSTRUCTION SUPP	
0200395974	\$109.20	8/19/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200395975	\$400.00	8/19/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200395976	\$1,902.36	8/19/2014	372641	EMED MEDICAL COMPANY	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200395977	\$121.90	8/19/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200395977	\$141.18	8/19/2014	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	

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0200395978	\$49.79	8/19/2014	396095	ENTERPRISE HOLDINGS, INC.	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200395978	\$168.34	8/19/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200395979	\$2,375.00	8/19/2014	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200395980	\$110.85	8/19/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200395980	\$221.55	8/19/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200395981	\$20.16	8/19/2014	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395982	\$15.68	8/19/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395983	\$30.24	8/19/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200395984	\$80.64	8/19/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395985	\$30.24	8/19/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395986	\$111.00	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PROSTITUTION PREVENTION-PRINTING & BIND	
0200395986	\$819.83	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200395986	\$1,244.56	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200395986	\$8,515.85	8/19/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-MINOR OFFICE FURNITURE	
0200395987	\$275.00	8/19/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200395988	\$50.40	8/19/2014	120014	GUERRERO, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200395989	\$92.16	8/19/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200395989	\$9,270.00	8/19/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-OTHER EQUIPMENT	
0200395990	\$563.66	8/19/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200395991	\$530.00	8/19/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200395992	\$585.30	8/19/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200395993	\$9,370.00	8/19/2014	361321	KELLY, BLANCHE	TJJD-A-2014 - PHYSICIAN SERVICES	
0200395994	\$1,978.71	8/19/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200395995	\$31.00	8/19/2014	194026	LABORATORY CORP. OF AMERICA	WESL B/C-OTHER PROF SRV	
0200395996	\$238.00	8/19/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395997	\$354.00	8/19/2014	115851	LASERLUX	CJD-BPU-OFFICE & COMPUTER SUPPLIES	
0200395998	\$33.60	8/19/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200395999	\$8.96	8/19/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396000	\$8.96	8/19/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200396001	\$98.07	8/19/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200396002	\$40.88	8/19/2014	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396003	\$1,334.78	8/19/2014	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200396004	\$10.08	8/19/2014	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396005	\$13.44	8/19/2014	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396006	\$0.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	SATF-LATE FEES,PENALTIES & FIN CHRG	

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0200396006	\$4.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200396006	\$36.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200396006	\$75.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200396007	\$516.45	8/19/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200396008	\$300.56	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200396009	\$376.03	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200396010	\$293.86	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200396011	\$167.29	8/19/2014	312231	OFFICE DEPOT, INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200396012	\$35.95	8/19/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SEX OFFENDER CASELOAD-EQUIP&VEH R&M SRV	
0200396013	\$440.00	8/19/2014	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SERVICES	
0200396014	\$19.60	8/19/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200396015	\$204.00	8/19/2014	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENTALS	
0200396016	\$94.00	8/19/2014	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200396017	\$9,175.00	8/19/2014	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-N-2014-PHYSICIAN SERVICES	
0200396018	\$1,943.92	8/19/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200396019	\$1,876.67	8/19/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200396020	\$4,382.99	8/19/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200396021	\$280.44	8/19/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200396022	\$94.75	8/19/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200396023	\$280.44	8/19/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200396024	\$20.16	8/19/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396025	\$25.20	8/19/2014	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396026	\$6,375.00	8/19/2014	349127	ROY E. CAIN, PHD	TJJD-N-2014-PHYSICIAN SERVICES	
0200396027	\$220.08	8/19/2014	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200396028	\$1,801.00	8/19/2014	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200396029	\$46,210.32	8/19/2014	184241	SHORELINE, INC.	TJJD-A-2014 - ROOM & BOARD	
0200396030	\$44.24	8/19/2014	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200396031	\$450.00	8/19/2014	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-2014 - REGISTRATION FEES	
0200396032	\$319.20	8/19/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200396033	\$20,667.68	8/19/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200396034	\$164.28	8/19/2014	319449	STAPLES ADVANTAGE	COMPUTERIZATION-OFFICE & COMPU SUPPL	
0200396034	\$613.10	8/19/2014	319449	STAPLES ADVANTAGE	TJPC-A-2013 - SUPPLIES	
0200396035	\$1,412.36	8/19/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-MINOR OFFICE FURN & EQUIPM	
0200396035	\$5,298.65	8/19/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200396036	\$686.18	8/19/2014	319449	STAPLES BUSINESS ADVANTAGE	BBHW-OFFICE & COMPUTER SUPPLIES	

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0200396037	\$2,818.80	8/19/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE FURN & EQUIP	
0200396038	\$26.88	8/19/2014	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396039	\$2,378.51	8/19/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200396039	\$3,122.86	8/19/2014	114243	SYSCO INC.	SATF-FOOD	
0200396039	\$6,817.48	8/19/2014	114243	SYSCO INC.	WESL B/C-FOOD	
0200396040	\$2.22	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200396040	\$3.33	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200396040	\$3.33	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200396040	\$4.44	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200396040	\$6.66	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200396040	\$500.92	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200396040	\$847.81	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200396040	\$1,040.67	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200396040	\$1,242.92	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200396040	\$1,695.62	8/19/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200396041	\$823.99	8/19/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200396042	\$780.00	8/19/2014	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200396043	\$1,250.01	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200396044	\$151.43	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200396044	\$164.44	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200396044	\$680.12	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200396044	\$1,232.65	8/19/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200396045	\$33.60	8/19/2014	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396046	\$108.00	8/19/2014	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200396047	\$318.28	8/19/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200396048	\$590.81	8/19/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200396049	\$112.00	8/19/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200396050	\$4.48	8/19/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200396051	\$163.52	8/19/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200396052	\$550.12	8/19/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200396053	\$18.00	8/19/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200396053	\$338.33	8/19/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200396054	\$502.07	8/19/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396054	\$605.00	8/19/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396055	\$153.42	8/19/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200396055	\$154.34	8/19/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396055	\$250.32	8/19/2014	337412	AUTOZONE	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200396055	\$269.69	8/19/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396056	\$240.12	8/19/2014	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200396057	\$481.65	8/19/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396058	\$62.00	8/19/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200396059	\$152.55	8/19/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200396059	\$186.90	8/19/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200396060	\$114.76	8/19/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200396060	\$706.47	8/19/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200396061	\$27.12	8/19/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200396062	\$85.00	8/19/2014	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200396063	\$145.65	8/19/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200396063	\$1,309.30	8/19/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200396064	\$507.20	8/19/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200396065	\$529.09	8/19/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396066	\$320.00	8/19/2014	174181	GOMEZ, NOE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200396066	\$450.00	8/19/2014	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200396067	\$126.80	8/19/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200396067	\$2,085.40	8/19/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-OTHER EQUIPMENT	
0200396068	\$552.14	8/19/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396069	\$4,831.31	8/19/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200396069	\$7,717.61	8/19/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200396070	\$900.00	8/19/2014	241873	JAIMIE ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200396071	\$850.00	8/19/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200396072	\$1,068.40	8/19/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396073	\$451.12	8/19/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396074	\$124.48	8/19/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396075	\$1,638.34	8/19/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396076	\$255.58	8/19/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200396076	\$385.37	8/19/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200396076	\$530.10	8/19/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396077	\$620.83	8/19/2014	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 ADM-AGRI & LANDSCAPING SUPPL	
0200396078	\$24.69	8/19/2014	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200396079	\$2,055.70	8/19/2014	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	

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0200396080	\$2,778.41	8/19/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200396081	\$48.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200396081	\$54.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200396082	\$2,000.00	8/19/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-USDJ-A/R DORA L. MUNOZ	
0200396083	\$297.99	8/19/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200396084	\$760.87	8/19/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396085	\$11.58	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200396085	\$65.37	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396085	\$355.32	8/19/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396086	\$371.16	8/19/2014	332755	PRECISION DELTA CORP	HIDTA US JUSTICE-POLICE SUPPLIES	
0200396087	\$461.96	8/19/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396088	\$14.95	8/19/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200396088	\$1,301.07	8/19/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200396089	\$2,580.07	8/19/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200396090	\$571.72	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200396091	\$147.47	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200396092	\$97.05	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200396093	\$640.64	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200396094	\$47.38	8/19/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200396095	\$234.94	8/19/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396096	\$10.00	8/19/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200396096	\$30.00	8/19/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200396097	\$939.00	8/19/2014	393487	SOUTH TEXAS FLAG & SIGN	PCT1 ADM-OTHER R&M SUPPLIES	
0200396098	\$3,000.00	8/19/2014	220884	SOUTHWESTERN ASSC. OF FORENSIC SCIENTIST	DA INVESTIGATION HB65-OTHER	
0200396099	\$27.72	8/19/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200396099	\$197.98	8/19/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200396099	\$617.37	8/19/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200396100	\$320.42	8/19/2014	408751	TASER INTERNATIONAL	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200396100	\$48,532.84	8/19/2014	408751	TASER INTERNATIONAL	SHRF FED SHARING-USDJ-POLICE SUPPLIES	
0200396100	\$197,125.33	8/19/2014	408751	TASER INTERNATIONAL	SHRF FED SHARING-USDJ-POL WEAPONS & BP V	
0200396101	\$256.10	8/19/2014	313262	TEEX	PCT1 ADM-REFERENCE MATERIALS	
0200396102	\$169.79	8/19/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200396103	\$53.43	8/19/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200396104	\$1,762.35	8/19/2014	229318	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200396105	\$847.69	8/19/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	

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0200396106	\$3,576.44	8/19/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200396107	\$233.59	8/19/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200396108	\$36.36	8/19/2014	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200396109	\$76.33	8/19/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200396110	\$76.33	8/19/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200396111	\$1,522.32	8/19/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396112	\$541.02	8/19/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396113	\$162.36	8/19/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200396114	\$77.25	8/19/2014	199362	ANRIGE, INC.	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	
0200396115	\$750.00	8/19/2014	421871	CEMEX, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200396116	\$304.00	8/19/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 RD MAINT-ROW	
0200396117	(\$3,382.08)	8/19/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	R&B PCT2-RET/PAY ROJAS-GEARHEART DR	
0200396117	\$67,641.50	8/19/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	PCT2 GEARHEART DR ROAD&DRAINAGE IMP-ROAD	
0200396118	\$2,901.78	8/19/2014	270113	ROY'S HAULING SERVICE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200396119	\$11,290.10	8/25/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT3-RET/PAY CORDIA-REGAL ESTATE	
0200396120	\$1,114.00	8/25/2014	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200396121	\$140.00	8/25/2014	426350	CRIME STOPPERS OF BEAUMONT	SHERIFF LEOSE-REGISTRATION FEES	
0200396122	\$140.00	8/25/2014	426350	CRIME STOPPERS OF BEAUMONT	SHERIFF LEOSE-REGISTRATION FEES	
0200396123	\$170.80	8/25/2014	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200396124	\$9.00	8/25/2014	369829	LOPEZ, MARCOS	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200396125	\$225.00	8/25/2014	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	CO COMM-REGISTRATION FEE	
0200396126	\$125.00	8/25/2014	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200396127	\$125.00	8/25/2014	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200396128	\$790.00	8/25/2014	272485	THE COOPER INSTITUTE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200396129	\$790.00	8/25/2014	272485	THE COOPER INSTITUTE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200396130	\$225.00	8/25/2014	401684	ACME AUTO LEASING, LLC	OCDETF-VEHICLE LIABILITY INSURANCE	
0200396130	\$675.00	8/25/2014	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200396131	\$73.75	8/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200396132	\$240.02	8/25/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200396133	\$272.16	8/25/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200396134	\$11.01	8/25/2014	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200396134	\$159.35	8/25/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200396135	\$31.61	8/25/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200396136	\$57.99	8/25/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200396137	\$389.58	8/25/2014	220205	B & H PHOTO VIDEO	H.D. ADM-OTHER MISC SUPPLIES	

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0200396137	\$530.00	8/25/2014	220205	B & H PHOTO VIDEO	RLSS/LPHS-OTHER MINOR EQUIPMENT	
0200396138	\$2,549.68	8/25/2014	90476	BOB BARKER COMPANY, INC	SATF-HSEHLD & JANITORIAL SUPPL	
0200396139	\$322.75	8/25/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200396139	\$402.65	8/25/2014	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200396140	\$47.36	8/25/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200396140	\$108.97	8/25/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-OFFICE SUPPLIES	
0200396140	\$113.39	8/25/2014	153915	CDW GOVERNMENT INC.	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200396140	\$327.85	8/25/2014	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-OTHER MINOR EQ	
0200396140	\$1,799.82	8/25/2014	153915	CDW GOVERNMENT INC.	DWI COURT-MINOR COMPUTER EQUIPMENT	
0200396141	\$272.99	8/25/2014	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-OFFICE & COMPU SUPPL	
0200396141	\$1,277.10	8/25/2014	153915	CDW GOVERNMENT INC.	RLSS/LPHS-OFFICE & COMPUTER SUPPLIES	
0200396141	\$2,088.24	8/25/2014	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-MINOR SOFTWARE	
0200396142	\$411.60	8/25/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200396143	\$507.72	8/25/2014	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200396144	\$192.08	8/25/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200396144	\$3,623.51	8/25/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200396145	\$2,058.21	8/25/2014	263559	COPY IT, INC.	CPS/HAZARDS-PRINTING & BINDING	
0200396146	\$140.00	8/25/2014	426369	BEL USA, LLC	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200396147	\$106,536.00	8/25/2014	212423	DONNA ISD	JUV PROB-DUE TO OTHER-DONNA ISD	
0200396148	\$223.08	8/25/2014	275875	EAN HOLDINGS, LLC	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200396149	\$127.40	8/25/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200396150	\$1,510.00	8/25/2014	263869	EDCOUCH-ELSA I.S.D	JUV PROB-DUE TO OTHER-EDCOUCH-ELSA ISD	
0200396151	\$49.21	8/25/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-PROFESSIONAL SERVICE	
0200396152	\$58.24	8/25/2014	373826	ESPINOZA, EDGAR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200396153	\$73.72	8/25/2014	271233	GARZA, CLEMENTE III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200396154	\$0.50	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-OFFICE & COMPU SUPPL	
0200396154	\$338.00	8/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200396155	\$88.00	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	H.D. ADM-EQUIP&VEH R&M SRV	
0200396155	\$300.42	8/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200396156	\$70.75	8/25/2014	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQ&VEH R&M SUPPLIES	
0200396156	\$1,301.98	8/25/2014	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200396157	\$1,360.00	8/25/2014	380784	GUZMAN & ASSOCIATES	TJPC-A-2013 - PHYSICIAN SERVICES	
0200396157	\$2,710.00	8/25/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200396158	\$154.05	8/25/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-EDUCATIONAL/INSTRUCTION SUP	
0200396158	\$421.95	8/25/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	

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0200396159	\$2,219.50	8/25/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200396160	\$378.64	8/25/2014	296627	HENRY SCHEIN, INC.	CPS/HAZARDS-MEDICAL & LAB SUPPL	
0200396161	\$155.91	8/25/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OFFICE & COMPU SUPPL	
0200396161	\$233.97	8/25/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200396162	\$1,573.32	8/25/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200396162	\$1,935.00	8/25/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SERVICES	
0200396162	\$3,933.72	8/25/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-SOFTWARE	
0200396162	\$4,646.88	8/25/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MINOR SOFTWARE	
0200396162	\$6,174.00	8/25/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200396162	\$9,943.92	8/25/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200396163	\$329.10	8/25/2014	253324	JOHNSTONE SUPPLY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200396164	\$33.04	8/25/2014	420530	KANG, MARTA	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200396165	\$475.00	8/25/2014	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200396166	\$960.92	8/25/2014	348856	LOWE'S HOME CENTERS, INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200396167	\$54,064.00	8/25/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	JUV PROB-DUE TO OTHER-MERCEDES ISD	
0200396168	\$48.44	8/25/2014	215341	MONTELONGO, MARIA DEL ROSARIO	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200396169	\$1,737.48	8/25/2014	356158	MOORE MEDICAL LLC	CPS/HAZARDS-MEDICAL & LAB SUPPL	
0200396170	\$24.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200396170	\$120.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200396170	\$230.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200396171	\$125.86	8/25/2014	414492	MOUNTAIN GLACIER, LLC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200396172	\$3,546.00	8/25/2014	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200396173	\$135.00	8/25/2014	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200396174	\$165.20	8/25/2014	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200396175	\$40.68	8/25/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200396176	\$2,000.00	8/25/2014	392731	ROBERT A. OTSUJI	TAIP-OTHER PROF SRV	
0200396177	\$46.00	8/25/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200396178	\$61.88	8/25/2014	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200396179	\$880.06	8/25/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200396180	\$58,616.00	8/25/2014	263702	PSJA INDEPENDENT SCHOOL DISTRICT	JUV PROB-DUE TO OTHER-PSJA ISD	
0200396181	\$119.99	8/25/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200396181	\$657.96	8/25/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200396182	\$390.00	8/25/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DWI COURT-MEDICAL & LAB SUPPL	
0200396182	\$8,925.00	8/25/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200396183	\$78.00	8/25/2014	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	

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0200396184	\$1,800.00	8/25/2014	173088	SAGE PUBLICATIONS, INC.	FEDERAL RSAT-EDUCATION/INSTRUCTION SUPP	
0200396185	\$4.80	8/25/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200396186	\$118.30	8/25/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200396187	\$1,716.74	8/25/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200396187	\$10,349.50	8/25/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200396188	\$1,935.72	8/25/2014	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200396189	\$493.58	8/25/2014	319449	STAPLES ADVANTAGE	CPS/HAZARDS-HOUSEHOLD & JANITORIAL SUPPL	
0200396190	\$318.20	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200396190	\$564.74	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	DWI COURT-OFFICE & COMPUTER SUPPLIES	
0200396190	\$805.43	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	TX VETERAN'S COMM-OFFICE & COMPU SUPPL	
0200396190	\$1,079.40	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200396190	\$1,186.05	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200396190	\$2,033.54	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-OFFICE SUPPLIES	
0200396190	\$5,273.93	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200396191	\$88.32	8/25/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC LAC CENTER-HOUSEHOLD & JANITORIAL	
0200396192	\$2,169.10	8/25/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200396193	\$49.28	8/25/2014	293369	TIJERINA, JUAN	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200396194	\$2,150.08	8/25/2014	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200396195	\$499.50	8/25/2014	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200396196	\$356.66	8/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200396197	\$78.00	8/25/2014	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200396198	\$38.64	8/25/2014	365289	VASQUEZ, LUCIA	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200396199	\$425.34	8/25/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200396200	\$244.71	8/25/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200396201	\$678.84	8/25/2014	40991	GRAINGER	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200396202	\$219.74	8/25/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200396203	\$275.00	8/25/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200396204	\$223.33	8/25/2014	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200396205	\$16.55	8/25/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200396205	\$19.07	8/25/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200396206	\$19.27	8/25/2014	416410	AIRGAS, INC.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200396206	\$396.47	8/25/2014	416410	AIRGAS, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396207	\$10,501.00	8/25/2014	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200396208	\$117.32	8/25/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396209	\$630.00	8/25/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	

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0200396210	\$10,429.66	8/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200396211	\$1,191.68	8/25/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200396212	\$31.40	8/25/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396213	\$45.85	8/25/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396213	\$162.00	8/25/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200396214	\$3.53	8/25/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396214	\$26.29	8/25/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396214	\$35.78	8/25/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200396214	\$52.06	8/25/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396214	\$155.90	8/25/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200396215	\$214.26	8/25/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396216	\$76,338.00	8/25/2014	358185	CALDWELL COUNTRY CHEVROLET	SHRF FED SHARING-US TREAS-VEHICLES	
0200396217	\$3,200.32	8/25/2014	284041	CARRILLO INVESTMENTS, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200396218	\$10.16	8/25/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200396219	\$145.00	8/25/2014	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200396220	\$1,350.00	8/25/2014	226815	DEARMIN, SANDRA K.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200396221	\$900.44	8/25/2014	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200396222	\$306.00	8/25/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200396223	\$35.99	8/25/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200396224	\$493.65	8/25/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396225	\$9,765.00	8/25/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200396226	\$1,713.74	8/25/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200396226	\$2,564.73	8/25/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200396226	\$5,256.66	8/25/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200396227	\$105.60	8/25/2014	321826	G & K SERVICE INC.	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200396227	\$414.21	8/25/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200396228	\$25.00	8/25/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200396229	\$1,050.00	8/25/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200396230	\$980.64	8/25/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396230	\$2,856.60	8/25/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396231	\$48.60	8/25/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396232	\$5.44	8/25/2014	94366	BD HOLT CO	PCT4 RD MAINT-HAULING & FREIGHT SERVICES	
0200396232	\$33.22	8/25/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396232	\$102.18	8/25/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396233	\$112.84	8/25/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-SAFETY SUPPLIES	

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0200396233	\$865.70	8/25/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200396234	\$3,861.93	8/25/2014	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200396235	\$2,603.92	8/25/2014	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200396236	\$208.32	8/25/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200396237	\$2,066.88	8/25/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200396238	\$162.00	8/25/2014	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200396239	\$425.00	8/25/2014	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-OTHER R&M SRV	
0200396240	\$739.69	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200396241	\$703.35	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200396242	\$670.17	8/25/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200396243	\$165.20	8/25/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200396244	\$430.71	8/25/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200396245	\$750.00	8/25/2014	333077	MASTER TRANSMISSIONS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200396246	\$159.79	8/25/2014	23493	MATT'S CASH & CARRY	DA INVESTIGATION HB65-BLDG&OTHR STRU R&M	
0200396247	\$8.71	8/25/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200396248	\$190.76	8/25/2014	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200396249	\$213.28	8/25/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200396250	\$79.99	8/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200396250	\$875.90	8/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200396251	\$2.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200396251	\$3.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200396251	\$6.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200396251	\$74.10	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200396251	\$120.00	8/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200396252	\$11.66	8/25/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396253	\$11.98	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200396253	\$17.24	8/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396254	\$1,200.00	8/25/2014	385107	PERALEZ FRANZ LLP	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200396255	\$3,644.80	8/25/2014	97373	PEREZ FENCE INC.	PCT4 RESTITUTION-1124 M RD-OTHR STRUCTR	
0200396256	\$14.50	8/25/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200396256	\$1,769.22	8/25/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396257	\$416.00	8/25/2014	43192	R.E. FRIEDRICHS CO	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200396258	\$79.00	8/25/2014	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396259	\$143.75	8/25/2014	280593	RGV REPROGRAPHICS, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200396260	\$3,109.86	8/25/2014	393304	RICHLINE TECHNICAL SERVICES	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES	

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0200396261	\$372.10	8/25/2014	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200396262	\$3,284.78	8/25/2014	187585	ROY'S HAULING SERVICE	PCT4 RD MAINT-ROADS	
0200396263	\$393.34	8/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200396263	\$544.46	8/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396263	\$600.74	8/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396263	\$1,116.75	8/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396264	\$164.48	8/25/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200396265	\$36.00	8/25/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200396265	\$36.00	8/25/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200396266	\$76.20	8/25/2014	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200396267	\$615.69	8/25/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396268	\$42.66	8/25/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-SAFETY SUPPLIES	
0200396268	\$80.69	8/25/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-OTHER R&M SUPPLIES	
0200396268	\$435.64	8/25/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200396268	\$1,076.12	8/25/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200396269	\$60.19	8/25/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200396270	\$10,338.76	8/25/2014	408751	TASER INTERNATIONAL	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200396271	\$38.40	8/25/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200396272	\$240.00	8/25/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200396273	\$999.99	8/25/2014	212482	TRACTOR SUPPLY CO	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200396274	\$47.01	8/25/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396275	\$1,562.25	8/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200396276	\$1,903.08	8/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200396277	\$725.76	8/25/2014	303569	UNICOM GOVERNMENT, INC.	PCT4 RD MAINT-WIRELESS DEVICES	
0200396277	\$943.24	8/25/2014	303569	UNICOM GOVERNMENT, INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200396278	\$86.25	8/25/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200396279	\$1,885.50	8/25/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200396280	\$2,686.34	8/25/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200396281	\$81.80	8/25/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200396282	\$949.75	8/25/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200396283	\$799.71	8/25/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200396284	\$195.00	8/25/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200396285	\$6,846.00	8/25/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0300002184	\$3,000.00	8/5/2014	426318	GRANT THORNTON, LLP	REF BONDS 2014B-ISSUANCE COSTS	
0300002184	\$3,500.00	8/5/2014	426318	GRANT THORNTON, LLP	REF BONDS 2014A-ISSUANCE COSTS	

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0300002185	\$39,311.94	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2014A	
0300002185	\$169,505.96	8/5/2014	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2014B	
0400015678	\$3,141.09	8/5/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015679	\$840.00	8/5/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015680	\$492.00	8/5/2014	421871	CEMEX, INC.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015681	\$1,000.00	8/5/2014	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015682	\$3,692.00	8/5/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015682	\$14,768.00	8/5/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015683	\$18,410.00	8/5/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015684	\$4,900.00	8/5/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015685	\$38,557.50	8/5/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-E OF SH68)-AID	
0400015686	\$14,133.26	8/5/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015686	\$32,977.59	8/5/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015687	\$11.25	8/5/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015687	\$738.75	8/5/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-FM2221/FM492	
0400015688	\$1,661.51	8/5/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015689	\$7,907.72	8/5/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015689	\$15,697.41	8/5/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015690	\$1,000.00	8/5/2014	98655	RICHARD GARZA	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015691	\$1,000.00	8/5/2014	426199	SALINAS, JOSE A.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015692	\$24,258.50	8/5/2014	125717	FRONTERA MATERIALS, INC.	ASH COUNTY-ROADS	
0400015693	\$1,318.65	8/5/2014	312797	L & G ENGINEERING LABORATORY, LLC	ASH COUNTY-OTHER PROF SRV	
0400015694	\$1,942.50	8/5/2014	355585	RGV HYDROMULCHING	ASH COUNTY-DRAINAGE DITCHES	
0400015695	\$1,286.40	8/12/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015696	(\$3,013.15)	8/12/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015696	\$60,263.00	8/12/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015697	\$1,800.00	8/12/2014	365041	RENE A. FLORES	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015698	\$4,701.40	8/12/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015698	\$18,805.60	8/12/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015699	\$908.18	8/12/2014	312797	L & G ENGINEERING LABORATORY, LLC	CO2006-PCT4 SUNFLOWER PARK-OTHER STRUC	
0400015700	\$909.03	8/12/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015700	\$3,452.13	8/12/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015701	\$900.00	8/12/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015702	\$1,800.00	8/12/2014	254673	LOPEZ, GREGORIO R.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015703	\$431.98	8/12/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	

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0400015704	\$3,484.88	8/12/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT1 M16N(FANNIN-M4W)-ROAD	
0400015705	\$9,808.21	8/12/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015705	\$38,900.80	8/12/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015706	\$1,800.00	8/12/2014	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015707	\$1,251.78	8/19/2014	227889	TEDSI INFRASTRUCTURE GROUP, INC.	ASH COUNTY-ENG & ARCH SRV	
0400015708	\$15,000.00	8/19/2014	161128	CITY OF ALAMO	PCT1 ICA W/SJ&A-RIDGE(C.CHVZ-ALAMO)-AID	
0400015709	\$9,630.39	8/19/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT1 M16N(FANNIN-M4W)-ROAD	
0400015710	\$326.11	8/19/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015710	\$3,238.70	8/19/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015711	\$12,936.00	8/19/2014	357863	HANES GEO COMPONENTS	SOA1341-PCT1 M16N(FANNIN-M4W)-ROAD	
0400015712	(\$6,023.08)	8/19/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015712	\$29,655.00	8/19/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015712	\$90,806.50	8/19/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015713	\$123,616.26	8/19/2014	94366	BD HOLT CO	SOA1341-HEAVY EQUIPMENT	
0400015714	\$8,180.20	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015714	\$16,989.65	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015715	\$1,750.00	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015716	\$5,199.53	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015717	\$1,654.00	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400015718	\$29,481.25	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015719	\$6,650.00	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015719	\$21,205.26	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015719	\$36,834.74	8/19/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015720	\$6,900.00	8/19/2014	271926	R.L. ABATEMENT, INC.	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015721	\$7,210.86	8/19/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015721	\$28,629.44	8/19/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015722	\$21,308.46	8/19/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015722	\$85,019.84	8/19/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015723	\$115,364.67	8/19/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015724	\$839.73	8/19/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400015724	\$839.73	8/19/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015724	\$6,717.80	8/19/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400015725	\$1,162.75	8/19/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015726	\$272.01	8/25/2014	366307	ACT PIPE & SUPPLY, INC.	ASH COUNTY-DRAINAGE DITCHES	
0400015727	\$3,819.36	8/25/2014	343854	DOS LOGISTICS, INC.	ENGLEMAN EST-ENG & ARCH SRV	

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0400015727	\$11,509.38	8/25/2014	343854	DOS LOGISTICS, INC.	RANKIN SUB-ENG & ARCH SRV	
0400015728	\$8,091.11	8/25/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	BCAP 3-RET/PAY-TX CORDIA-PCT3 REGAL EST	
0400015729	\$255.00	8/25/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015730	\$2,374.99	8/25/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015731	\$1,136.61	8/25/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015732	(\$15,494.74)	8/25/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015732	\$309,894.86	8/25/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015733	\$12,451.44	8/25/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0500023705	\$4.50	8/5/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500023706	\$121,211.01	8/5/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023706	\$1,557,861.51	8/5/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023707	\$13,589.24	8/8/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023708	\$2,355.00	8/8/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023709	\$26,857.79	8/8/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023710	\$885.00	8/8/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023711	\$1,288.50	8/8/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023712	\$312.00	8/8/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023713	\$3,743.00	8/8/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023714	\$937.73	8/8/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023715	\$46.15	8/8/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023716	\$203.53	8/8/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023717	\$245.04	8/8/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023718	\$4.00	8/8/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023719	\$698.52	8/8/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023720	\$442.87	8/8/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023721	\$216.00	8/8/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023722	\$192.88	8/8/2014	426326	PERFORMANT RECOVERY, INC.	CLEARING FUND-A/P ECMC	
0500023723	\$52.75	8/8/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023724	\$3,759.58	8/8/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023725	\$959.60	8/8/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023726	\$42.00	8/8/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023727	\$88.18	8/8/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023728	\$65.67	8/8/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023729	\$12.56	8/8/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023730	\$1,285.00	8/8/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	

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0500023731	\$52.00	8/8/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023732	\$53.16	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023732	\$135.62	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023732	\$690.10	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023732	\$728.82	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023732	\$1,925.40	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023732	\$2,920.92	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023732	\$10,119.62	8/12/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023733	\$8,829.73	8/12/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023734	\$73,457.68	8/12/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023735	\$59,909.52	8/12/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023736	\$25,836.31	8/12/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLTY	
0500023737	\$20,470.41	8/12/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023738	\$300.00	8/15/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023739	\$25.00	8/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023740	\$32.18	8/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023741	\$13,162.81	8/22/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023742	\$2,310.00	8/22/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023743	\$26,482.79	8/22/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023744	\$855.00	8/22/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023745	\$1,272.50	8/22/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023746	\$306.00	8/22/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023747	\$3,743.00	8/22/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023748	\$937.73	8/22/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023749	\$1,147.50	8/22/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023750	\$46.15	8/22/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023751	\$203.53	8/22/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023752	\$245.04	8/22/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023753	\$4.00	8/22/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023754	\$698.52	8/22/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023755	\$442.87	8/22/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023756	\$156.00	8/22/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023757	\$192.88	8/22/2014	426326	PERFORMANT RECOVERY, INC.	CLEARING FUND-A/P ECMC	
0500023758	\$52.75	8/22/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023759	\$3,830.00	8/22/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

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0500023760	\$958.06	8/22/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023761	\$42.00	8/22/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023762	\$88.18	8/22/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023763	\$65.67	8/22/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023764	\$9.62	8/22/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023765	\$1,285.00	8/22/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023766	\$52.00	8/22/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023767	\$300.00	8/29/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023768	\$25.00	8/29/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023769	\$2.50	8/29/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023770	\$32.18	8/29/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700005934	\$80.00	8/5/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005934	\$91.84	8/5/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005935	\$3,882.40	8/5/2014	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005936	\$464.76	8/5/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005937	\$21.00	8/12/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005938	\$14.50	8/12/2014	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005939	\$12,500.00	8/12/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005940	\$605.29	8/12/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005941	\$110,209.78	8/19/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005941	\$140,172.47	8/19/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-GENERAL INS	
0700005942	\$44.80	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-EQUIP&VEH R&M SRV	
0700005942	\$173.98	8/19/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005943	\$113.29	8/19/2014	312231	OFFICE DEPOT	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005943	\$213.97	8/19/2014	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005944	\$1,946.70	8/25/2014	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-MGMT CONSULTING SRV	
1500029467	\$19,500.00	8/5/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029468	\$961.93	8/5/2014	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500029469	\$19,560.00	8/5/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029470	\$749.33	8/5/2014	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500029471	\$90,877.50	8/5/2014	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500029472	\$89,700.00	8/5/2014	393843	GRANDE TRUCK CENTER	URBAN COUNTY-CONTINGENCY	
1500029473	\$53,896.06	8/5/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029474	\$8,496.09	8/5/2014	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500029475	\$450.00	8/5/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	

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1500029476	\$171.40	8/5/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029477	\$4,149.40	8/5/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029478	\$8,060.35	8/12/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029479	\$13.44	8/12/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029480	\$19,000.00	8/12/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029481	\$26,298.52	8/12/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029482	\$11,695.95	8/12/2014	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500029483	\$120.96	8/12/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029484	\$73.92	8/12/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029485	\$43.12	8/12/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500029486	\$883.24	8/12/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029487	\$133.84	8/12/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029488	\$39.76	8/12/2014	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500029489	\$16.24	8/12/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029490	\$55,662.22	8/12/2014	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500029491	\$73.92	8/12/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029492	\$124.32	8/12/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029493	\$1,118.47	8/12/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029494	\$10,000.00	8/12/2014	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500029495	\$114.24	8/12/2014	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500029496	\$75.98	8/12/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029497	\$8,079.67	8/12/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029498	\$312.00	8/19/2014	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY	
1500029499	\$29,400.00	8/19/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029500	\$1,565.20	8/19/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029501	\$866.88	8/19/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029502	\$405.00	8/19/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029503	\$127.68	8/19/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029504	\$2,572.00	8/19/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500029505	\$54,193.71	8/19/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029506	\$2,105.00	8/19/2014	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500029507	\$4,754.53	41870	256323	LAW OFFICE OF RAMON VEGA III PLLC	URBAN COUNTY-CONTINGENCY	
1500029508	\$682.40	41870	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029509	\$57.00	8/19/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029510	\$631.00	8/19/2014	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUG 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029511	\$17,817.00	8/19/2014	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500029512	\$134,194.46	8/19/2014	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500029513	\$13.79	8/19/2014	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029514	\$125.29	8/19/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029515	\$8,354.75	8/19/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029516	\$19,500.00	8/25/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029517	\$787.60	8/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029518	\$13,050.00	8/25/2014	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029519	\$92,510.93	8/25/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029520	\$450.00	8/25/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029521	\$8,609.55	8/25/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$14,557,283.02					