

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
OCT 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100404254	\$24.43	10/7/2014	423297	ALANIZ, MACLOVIO A.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100404255	\$11.48	10/7/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100404256	\$225.00	10/7/2014	348767	CANTU, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404257	\$156.00	10/7/2014	242497	CEPEDA, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404258	\$197.00	10/7/2014	342653	CONTRERAS, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404259	\$225.00	10/7/2014	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100404259	\$1,290.56	10/7/2014	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100404260	\$21.00	10/7/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100404261	\$74.00	10/7/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100404261	\$233.61	10/7/2014	275875	EAN HOLDINGS, LLC	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100404262	\$501.40	10/7/2014	369454	EMBASSY SUITES SAN MARCOS	TAX OFF-TRAVEL OUT OF COUNTY	
0100404263	\$501.40	10/7/2014	369454	EMBASSY SUITES SAN MARCOS	TAX OFF-TRAVEL OUT OF COUNTY	
0100404264	\$246.00	10/7/2014	295558	HINOJOSA, HIPOLITO	SHERIFF-TRAVEL OUT OF COUNTY	
0100404265	\$117.00	10/7/2014	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404266	\$254.40	10/7/2014	329568	HORSESHOE BAY RESORT MARRIOTT	DIST CLERK-TRAVEL OUT OF COUNTY	
0100404267	\$254.40	10/7/2014	329568	HORSESHOE BAY RESORT MARRIOTT	DIST CLERK-TRAVEL OUT OF COUNTY	
0100404268	\$254.40	10/7/2014	329568	HORSESHOE BAY RESORT MARRIOTT	DIST CLERK-TRAVEL OUT OF COUNTY	
0100404269	\$117.00	10/7/2014	306746	LAMAS, ONEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404270	\$32.10	10/7/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100404271	\$55.58	10/7/2014	422355	MENDOZA, JOSE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100404272	\$273.70	10/7/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100404273	\$273.70	10/7/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100404274	\$120.00	10/7/2014	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100404275	\$188.00	10/7/2014	391115	SOLIS, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404276	\$117.84	10/7/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100404277	\$50.00	10/7/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100404278	\$105.00	10/7/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100404279	\$105.00	10/7/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100404280	\$50.00	10/7/2014	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100404281	\$50.00	10/7/2014	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100404282	\$50.00	10/7/2014	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100404283	\$50.00	10/7/2014	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	DBM-BUDGET DIV-LATE FEES,PENALTIES&FINAN	
0100404284	\$26.70	10/7/2014	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	

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0100404285	\$200.00	10/7/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100404286	\$750.00	10/7/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404287	\$2,565.00	10/7/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404287	\$8,750.00	10/7/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404288	\$1,025.00	10/7/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404289	\$3,110.00	10/7/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404290	\$1,315.00	10/7/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404291	\$370.00	10/7/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404292	\$400.00	10/7/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100404293	\$870.00	10/7/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404294	\$815.00	10/7/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404294	\$2,545.00	10/7/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404295	\$3,450.00	10/7/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404296	\$240.00	10/7/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404297	\$200.00	10/7/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404297	\$550.00	10/7/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404297	\$1,435.00	10/7/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404298	\$1,365.00	10/7/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404299	\$890.00	10/7/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100404300	\$1,150.00	10/7/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404301	\$205.00	10/7/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404301	\$500.00	10/7/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404301	\$1,625.00	10/7/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404302	\$1,095.00	10/7/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100404303	\$200.00	10/7/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100404304	\$1,620.00	10/7/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404305	\$1,675.00	10/7/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404306	\$600.00	10/7/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404307	\$417.50	10/7/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404307	\$830.00	10/7/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404308	\$225.00	10/7/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404308	\$270.00	10/7/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404308	\$1,675.00	10/7/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100404309	\$105.00	10/7/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404310	\$500.00	10/7/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404311	\$820.00	10/7/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404312	\$400.00	10/7/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404313	\$500.00	10/7/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404314	\$200.00	10/7/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404315	\$200.00	10/7/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404316	\$800.00	10/7/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100404317	\$1,000.00	10/7/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404318	\$250.00	10/7/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404319	\$650.00	10/7/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100404320	\$440.00	10/7/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100404321	\$615.00	10/7/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404322	\$5,000.00	10/7/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404323	\$250.00	10/7/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100404324	\$500.00	10/7/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404325	\$700.00	10/7/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404326	\$737.50	10/7/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404327	\$175.00	10/7/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404328	\$800.00	10/7/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404329	\$500.00	10/7/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100404330	\$1,550.00	10/7/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404331	\$450.00	10/7/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404332	\$655.00	10/7/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404333	\$900.00	10/7/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100404334	\$1,950.00	10/7/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100404335	\$640.00	10/7/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100404336	\$930.00	10/7/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404337	\$450.00	10/7/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404338	\$4,900.00	10/7/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404339	\$205.00	10/7/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404340	\$300.00	10/7/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100404341	\$725.00	10/7/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100404342	\$450.00	10/7/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404343	\$1,517.50	10/7/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404344	\$1,517.50	10/7/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404345	\$540.00	10/7/2014	397040	LAW OFFICE OF FRANCISCO J. RODRIGUEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404346	\$555.00	10/7/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404347	\$1,845.00	10/7/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404348	\$565.00	10/7/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404348	\$615.00	10/7/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100404349	\$790.00	10/7/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404350	\$200.00	10/7/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404350	\$1,025.00	10/7/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404351	\$3,625.00	10/7/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404352	\$1,600.00	10/7/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404353	\$5,207.50	10/7/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404354	\$500.00	10/7/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100404355	\$640.00	10/7/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404356	\$200.00	10/7/2014	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100404356	\$1,227.50	10/7/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404357	\$927.50	10/7/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404358	\$1,825.00	10/7/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404359	\$165.00	10/7/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100404360	\$537.50	10/7/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404361	\$5.00	10/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100404362	\$136.08	10/7/2014	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL OUT OF COUNTY	
0100404363	\$39.10	10/7/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100404364	\$659.73	10/7/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100404365	\$8,933.79	10/7/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100404366	\$66.40	10/7/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100404366	\$232.40	10/7/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100404367	\$5.00	10/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100404367	\$38.97	10/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100404368	\$1,117.04	10/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100404369	\$36.16	10/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	

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0100404370	\$663.00	10/7/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100404370	\$1,650.00	10/7/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-ADVERTISING	
0100404371	\$4.00	10/7/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100404372	\$190.00	10/7/2014	334154	AMERICAN BUSINESS FORMS INC.	TAX OFF-COMPUTER SERVICES	
0100404373	\$995.00	10/7/2014	318108	AMERICAN MACHINE SHOP & PUMPS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100404374	\$1,418.65	10/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100404375	\$64.96	10/7/2014	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100404376	\$134.80	10/7/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100404377	\$164.39	10/7/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100404378	\$264.40	10/7/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100404379	\$107.44	10/7/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100404380	\$96.30	10/7/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100404381	\$39.89	10/7/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100404382	\$211.32	10/7/2014	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100404383	\$1,015.32	10/7/2014	96822	BERT OGDEN BODY SHOP	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100404384	\$295.00	10/7/2014	96822	BERT OGDEN CHEVROLET INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100404385	\$3,662.50	10/7/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100404386	\$107.65	10/7/2014	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	JUV PROB-TRAVEL IN COUNTY	
0100404387	\$301,889.00	10/7/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100404388	\$1,984.39	10/7/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100404389	\$41.88	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100404389	\$113.91	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100404390	\$8.77	10/7/2014	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100404391	\$875.80	10/7/2014	427608	CASANOVA, EZEQUIEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100404392	\$92.40	10/7/2014	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100404393	\$8.40	10/7/2014	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100404394	\$404.88	10/7/2014	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100404395	\$395.52	10/7/2014	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100404395	\$1,352.52	10/7/2014	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100404396	\$16,837.29	10/7/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100404397	\$16,401.36	10/7/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100404398	\$21,545.56	10/7/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100404399	\$49.41	10/7/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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0100404399	\$1,288.54	10/7/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100404399	\$1,493.21	10/7/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100404400	\$5.00	10/7/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100404400	\$70.20	10/7/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100404401	\$1,108.20	10/7/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100404402	\$5,671.12	10/7/2014	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100404403	\$125.00	10/7/2014	230995	CDCAT TREASURER	DIST CLERK-DUES & MEMBERSHIPS	
0100404403	\$125.00	10/7/2014	230995	CDCAT TREASURER	CO CLERK-DUES & MEMBERSHIPS	
0100404404	\$34.22	10/7/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100404404	\$66.52	10/7/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100404405	\$9.88	10/7/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100404405	\$197.54	10/7/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100404406	\$206.25	10/7/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100404406	\$695.00	10/7/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100404407	\$184.82	10/7/2014	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100404408	\$2,215.32	10/7/2014	262455	DAHILL INDUSTRIES	SHERIFF-EQUIP&VEH R&M SRV	
0100404408	\$3,816.36	10/7/2014	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100404409	\$44,800.00	10/7/2014	423807	DATA DEFENDERS, LLC	GRAND JURY-COURT COSTS & INVESTIGATION	
0100404410	\$999.77	10/7/2014	178136	DELL MARKETING L.P.	PCT4 PARKS-MINOR COMPUTER EQUIP	
0100404410	\$1,001.10	10/7/2014	178136	DELL MARKETING L.P.	CO JUDGE-COMPUTER EQUIPMENT	
0100404411	\$105.00	10/7/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100404412	\$600.00	10/7/2014	86525	DELTA SPECIALTIES SUPPLY	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100404413	\$2.75	10/7/2014	228389	DIRECTV	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100404413	\$54.99	10/7/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100404414	\$2.45	10/7/2014	228389	DIRECTV, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100404414	\$313.43	10/7/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100404415	\$70.00	10/7/2014	216437	ECHO TRAVEL AGENCY	CRIM DA-LATE FEES,PENALTIES & FINAN CHRG	
0100404416	\$15.00	10/7/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100404417	\$1,125.00	10/7/2014	389463	EDINBURG KIDNEY CENTER	JAIL-PHYSICIAN SERVICES	
0100404418	\$1,500.00	10/7/2014	221147	ELLIFF TRAILER SALES	PCT1 PARKS-OTHER EQUIPMENT	
0100404419	\$695.40	10/7/2014	11096	ENTENMANN - ROVIN CO.	FIRE MARSHAL-POLICE SUPPLIES	
0100404420	\$140.34	10/7/2014	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100404421	\$3,267.52	10/7/2014	11827	FARMER BROS CO.	JAIL-FOOD	

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0100404422	\$22.09	10/7/2014	11908	FEDEX	SHERIFF-POSTAGE	
0100404422	\$26.30	10/7/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100404422	\$608.39	10/7/2014	11908	FEDEX	JAIL-POSTAGE	
0100404423	\$98.00	10/7/2014	401102	FLORES, DAVID	370TH DC-FOOD	
0100404424	\$73.92	10/7/2014	419575	FLORES, MARK ANTHONY	JUV PROB-TRAVEL IN COUNTY	
0100404425	\$12,500.00	10/7/2014	427594	FLORES, MIGUEL AND HIS ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100404426	\$1,529.11	10/7/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100404427	\$2,569.55	10/7/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100404428	\$173.36	10/7/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100404429	\$4.30	10/7/2014	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100404430	\$150.00	10/7/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100404431	\$6.40	10/7/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100404431	\$8.60	10/7/2014	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100404431	\$63.95	10/7/2014	321826	G & K SERVICE INC.	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100404432	\$39.71	10/7/2014	321826	G & K SERVICE INC.	SHERIFF-LAUNDRY & DRY CLEANING	
0100404433	\$818.84	10/7/2014	231266	G & S GLASS LLC	DIST CLERK-BLDG&OTHR STRUC R&M SRV	
0100404434	\$134.99	10/7/2014	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100404435	\$26.88	10/7/2014	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100404436	\$7,500.00	10/7/2014	427586	GARZA, ADAN R.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100404437	\$68.00	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100404437	\$228.45	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC AFFAIRS-PRINTING & BINDING	
0100404437	\$322.10	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100404437	\$602.45	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.1-PRINTING & BINDING	
0100404437	\$1,300.00	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100404438	\$20.94	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100404438	\$260.24	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100404438	\$361.47	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100404438	\$636.89	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100404439	\$33.00	10/7/2014	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100404439	\$95.00	10/7/2014	169242	GCR TIRE CENTERS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100404439	\$116.45	10/7/2014	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100404440	\$26.25	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100404440	\$64.00	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-EQUIP&VEH R&M SRV	

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0100404440	\$108.35	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100404440	\$193.60	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100404440	\$195.57	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100404440	\$461.40	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100404441	\$18.15	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100404441	\$47.50	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-EQUIP&VEH R&M SRV	
0100404441	\$116.00	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100404442	\$3,437.00	10/7/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100404443	\$133.69	10/7/2014	425966	GONZALEZ, RICARDO	JAIL-LICENSES & PERMITS	
0100404444	\$996.12	10/7/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100404445	\$119.10	10/7/2014	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100404445	\$129.50	10/7/2014	15253	GULF COAST PAPER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100404445	\$1,137.52	10/7/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100404446	\$38.00	10/7/2014	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100404447	\$3,396.52	10/7/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100404448	\$433,195.75	10/7/2014	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100404449	\$595.15	10/7/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100404450	\$124.88	10/7/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100404450	\$6,697.79	10/7/2014	94366	BD HOLT CO	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100404451	\$97.23	10/7/2014	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100404452	\$3,362.36	10/7/2014	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100404453	\$1,824.00	10/7/2014	308056	ID WHOLESALER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100404454	\$150.00	10/7/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100404454	\$150.00	10/7/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100404455	\$504.99	10/7/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100404456	\$974.31	10/7/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100404457	\$91.00	10/7/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100404458	\$408,777.40	10/7/2014	404578	KOFIL PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SERVICES	
0100404459	\$10,500.00	10/7/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100404460	\$48.00	10/7/2014	422223	LA MEXICANA BAKERY	EMERGENCY MGMT-FOOD	
0100404461	\$1,698.60	10/7/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100404461	\$3,765.42	10/7/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100404462	\$1,943.00	10/7/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	

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0100404463	\$732.00	10/7/2014	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100404464	\$54.00	10/7/2014	227986	LJH SERVICES, INC.	PCT1 PARKS-CUSTODIAL	
0100404464	\$360.00	10/7/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100404465	\$1,318.00	10/7/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-POL WEAPONS & BP VESTS	
0100404466	\$132.00	10/7/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100404467	\$902.59	10/7/2014	369063	LONGHORN BUS SALES, LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100404468	\$231.94	10/7/2014	396478	LUBY'S FUDDRUCKERS, KOO KOO ROO	93RD DC-FOOD	
0100404469	\$303.52	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100404469	\$331.89	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404470	\$301.61	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100404471	\$2,813.26	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100404472	\$15.72	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404473	\$39.59	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404474	\$22.62	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404475	\$15.72	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404476	\$33.91	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404477	\$48.43	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404478	\$79.59	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100404479	\$110.00	10/7/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100404480	\$16.80	10/7/2014	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100404481	\$1,190.33	10/7/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100404482	\$250.00	10/7/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100404483	\$88.68	10/7/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100404483	\$247.72	10/7/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100404484	\$21.34	10/7/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100404484	\$471.00	10/7/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100404484	\$879.00	10/7/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100404485	\$1,975.00	10/7/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100404486	\$525.00	10/7/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100404487	\$220.00	10/7/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	449TH DC-BLDG&OTHR STRUC R&M SRV	
0100404488	\$26.13	10/7/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100404489	\$800.00	10/7/2014	170321	MIRTA C. ZORRILLA, M.D. P.A.	JUV DET HM-COURT COSTS & INVESTIGATION	
0100404490	\$89.20	10/7/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100404490	\$280.60	10/7/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100404491	\$4,253.00	10/7/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100404492	\$289.46	10/7/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100404493	\$134.14	10/7/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100404494	\$72.00	10/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100404494	\$129.00	10/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100404495	\$14.00	10/7/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100404496	\$71.00	10/7/2014	72745	MONTALVO INSURANCE AGENCY, INC.	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100404497	\$242.40	10/7/2014	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100404498	\$2.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100404498	\$2.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100404498	\$3.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100404498	\$3.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100404498	\$3.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100404498	\$3.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100404498	\$3.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100404498	\$5.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100404498	\$6.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100404498	\$6.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100404498	\$6.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100404498	\$6.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100404498	\$6.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100404498	\$6.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100404498	\$8.85	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100404498	\$9.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100404498	\$12.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100404498	\$18.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	

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0100404498	\$18.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100404498	\$21.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100404498	\$33.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100404498	\$54.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100404498	\$117.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100404498	\$267.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100404498	\$276.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100404499	\$2,500.00	10/7/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100404500	\$725.35	10/7/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100404500	\$1,030.35	10/7/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100404501	\$90.27	10/7/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100404502	\$790.11	10/7/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100404503	\$76.43	10/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100404503	\$859.99	10/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100404504	\$91.32	10/7/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100404504	\$116.39	10/7/2014	312231	OFFICE DEPOT	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100404504	\$1,098.18	10/7/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100404505	\$16,775.00	10/7/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100404506	\$246,554.54	10/7/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100404507	\$10,418.24	10/7/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100404508	\$982.00	10/7/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100404509	\$709.00	10/7/2014	344478	PITNEY BOWES, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100404510	\$488.00	10/7/2014	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100404511	\$490.00	10/7/2014	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100404512	\$243.96	10/7/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100404513	\$74.00	10/7/2014	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100404514	\$435.00	10/7/2014	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100404515	\$650.00	10/7/2014	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100404516	\$57.87	10/7/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100404517	\$0.56	10/7/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100404517	\$11.78	10/7/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100404518	\$11,503.42	10/7/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100404519	\$156.89	10/7/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100404520	\$44.41	10/7/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100404521	\$74.03	10/7/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100404522	\$1,088.00	10/7/2014	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER SERVICES	
0100404523	\$57.75	10/7/2014	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100404524	\$223.30	10/7/2014	31259	RISICA & SONS INC	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100404525	\$1,528.57	10/7/2014	427616	RODRIGUEZ, SERGIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100404526	\$156.80	10/7/2014	412457	ROSALES, DANIEL J.	JUV PROB-TRAVEL IN COUNTY	
0100404527	\$1,620.00	10/7/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100404527	\$8,160.00	10/7/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER SERVICES	
0100404527	\$25,800.00	10/7/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-SOFTWARE	
0100404527	\$56,967.00	10/7/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER EQUIPMENT	
0100404528	\$20.07	10/7/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100404529	\$98.00	10/7/2014	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100404530	\$28.00	10/7/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100404531	\$1,980.00	10/7/2014	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100404532	\$12,729.46	10/7/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100404533	\$195.00	10/7/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100404534	\$823.20	10/7/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100404535	\$181.00	10/7/2014	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100404535	\$252.31	10/7/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100404535	\$306.42	10/7/2014	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100404535	\$843.67	10/7/2014	319449	STAPLES ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100404535	\$1,275.57	10/7/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100404535	\$2,028.00	10/7/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100404536	\$44.60	10/7/2014	218723	SUBWAY #6216	CCL#2-FOOD	
0100404537	\$50.00	10/7/2014	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100404538	\$38.40	10/7/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100404539	\$47.77	10/7/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100404540	\$272.00	10/7/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100404541	\$130.00	10/7/2014	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100404542	\$500.00	10/7/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100404543	(\$337.05)	10/7/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100404543	\$4,986.57	10/7/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	

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0100404544	\$93.34	10/7/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100404545	\$115.80	10/7/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100404546	\$53.58	10/7/2014	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100404547	\$30.40	10/7/2014	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100404548	\$411.44	10/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100404548	\$1,072.31	10/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100404548	\$5,037.98	10/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100404549	\$8.25	10/7/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100404549	\$9.50	10/7/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100404550	\$884.46	10/7/2014	169498	URBAN COUNTY PROGRAM	GEN FD-DUE TO URBAN COUNTY PROGRAM	
0100404551	\$64.96	10/7/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100404552	\$187.68	10/7/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100404552	\$985.32	10/7/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100404553	\$1,245.46	10/7/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100404554	\$912.50	10/7/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100404555	\$37.99	10/7/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100404556	\$58.90	10/7/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	
0100404557	\$295.20	10/7/2014	40991	GRAINGER	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100404557	\$361.82	10/7/2014	40991	GRAINGER	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100404557	\$1,249.00	10/7/2014	40991	GRAINGER	HEALTH ADM-OFFICE FURN & EQUIP	
0100404557	\$2,560.56	10/7/2014	40991	GRAINGER	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100404558	\$36.66	10/7/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100404559	\$11,425.00	10/7/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100404560	\$127.63	10/7/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100404561	\$2,320.00	10/7/2014	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100404562	\$816.20	10/7/2014	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100404563	\$9,856.27	10/7/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100404564	\$40.00	10/7/2014	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100404565	\$175.98	10/7/2014	42129	XEROX CORPORATION	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100404565	\$667.49	10/7/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100404566	\$1,398.60	10/7/2014	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100404567	\$18.17	10/7/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100404567	\$234.01	10/7/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	

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0100404567	\$263.86	10/7/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100404568	\$4,480.00	10/14/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100404569	\$1,405.00	10/14/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404570	\$3,210.00	10/14/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404571	\$350.00	10/14/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404572	\$1,330.00	10/14/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404573	\$550.00	10/14/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404574	\$275.00	10/14/2014	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404574	\$1,335.00	10/14/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404575	\$515.00	10/14/2014	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404575	\$1,552.50	10/14/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404576	\$250.00	10/14/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404577	\$1,000.00	10/14/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404577	\$1,350.00	10/14/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404578	\$3,890.00	10/14/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404579	\$1,200.00	10/14/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404580	\$1,450.00	10/14/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404581	\$1,372.50	10/14/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404582	\$275.00	10/14/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404583	\$462.50	10/14/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404583	\$1,725.00	10/14/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404584	\$200.00	10/14/2014	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404585	\$5,865.00	10/14/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404586	\$1,650.00	10/14/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404587	\$1,490.00	10/14/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404588	\$500.00	10/14/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404588	\$1,277.50	10/14/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404589	\$340.00	10/14/2014	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404590	\$247.50	10/14/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404591	\$1,025.00	10/14/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404592	\$985.00	10/14/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404593	\$2,460.00	10/14/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404594	\$2,935.00	10/14/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100404595	\$1,130.00	10/14/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404595	\$1,135.00	10/14/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404596	\$250.00	10/14/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404597	\$900.00	10/14/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404598	\$1,805.00	10/14/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404599	\$1,105.00	10/14/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404599	\$1,885.00	10/14/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404600	\$1,640.00	10/14/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404601	\$400.00	10/14/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404601	\$1,025.00	10/14/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404602	\$300.00	10/14/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404603	\$462.50	10/14/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100404603	\$1,831.84	10/14/2014	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404604	\$200.00	10/14/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100404605	\$200.00	10/14/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404606	\$470.00	10/14/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404607	\$452.50	10/14/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404608	\$700.00	10/14/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100404609	\$500.00	10/14/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404610	\$125.00	10/14/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404610	\$2,145.00	10/14/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404611	\$250.00	10/14/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404612	\$205.00	10/14/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404613	\$650.00	10/14/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404614	\$2,830.00	10/14/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404615	\$250.00	10/14/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100404616	\$1,055.00	10/14/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404617	\$250.00	10/14/2014	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404618	\$800.00	10/14/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100404619	\$927.50	10/14/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100404620	\$200.00	10/14/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404621	\$250.00	10/14/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404621	\$1,255.00	10/14/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100404622	\$2,122.50	10/14/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404623	\$1,610.00	10/14/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100404624	\$475.00	10/14/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100404625	\$2,637.50	10/14/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404626	\$1,387.50	10/14/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404627	\$405.00	10/14/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404628	\$200.00	10/14/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404629	\$820.00	10/14/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404630	\$4,880.00	10/14/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100404631	\$780.00	10/14/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404632	\$2,200.00	10/14/2014	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404633	\$205.00	10/14/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404633	\$850.00	10/14/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404634	\$250.00	10/14/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404635	\$700.00	10/14/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404636	\$1,000.00	10/14/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404637	\$1,102.50	10/14/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100404638	\$1,010.00	10/14/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404639	\$1,020.00	10/14/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404640	\$6,052.50	10/14/2014	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404641	\$550.00	10/14/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100404642	\$800.00	10/14/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404643	\$1,110.00	10/14/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404644	\$200.00	10/14/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404645	\$950.00	10/14/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100404646	\$732.50	10/14/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404647	\$300.00	10/14/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404648	\$355.00	10/14/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404649	\$4,532.50	10/14/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100404650	\$175.00	10/14/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404651	\$2,272.50	10/14/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404652	\$10.49	10/14/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100404653	\$90.72	10/14/2014	312231	OFFICE DEPOT	ADULT PROB-OFFICE & COMPU SUPPL	

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0100404654	\$39.10	10/14/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100404655	\$55,494.75	10/14/2014	412520	CHANIN ENGINEERING, LLC	JAIL LANDMARK-ARCH & ENG SRV	
0100404656	\$81.34	10/14/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100404656	\$896.34	10/14/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100404657	\$20.00	10/14/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100404657	\$242.54	10/14/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100404658	\$18.00	10/14/2014	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100404658	\$40.85	10/14/2014	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100404659	\$304.50	10/14/2014	403709	AL3 ENTERPRISES, LLC	SCOFFLAW PROG-OTHER MINOR EQUIPMENT	
0100404659	\$504.50	10/14/2014	403709	AL3 ENTERPRISES, LLC	SCOFFLAW PROG-BLDG&OTHR STRUC R&M SRV	
0100404660	\$3,500.00	10/14/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100404661	\$30.00	10/14/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100404662	\$561.88	10/14/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-BLDG&OTHR STRUC R&M SRV	
0100404663	\$1,448.31	10/14/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100404664	\$1,392.53	10/14/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100404665	\$629.07	10/14/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100404666	\$98.63	10/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100404667	\$181.27	10/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100404668	\$66.76	10/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100404669	\$181.27	10/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100404670	\$2.48	10/14/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100404671	\$3,025.48	10/14/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100404672	\$109.49	10/14/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100404672	\$2,571.07	10/14/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100404673	\$249.42	10/14/2014	353337	AVILA, CARMEN	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100404674	\$16,357.40	10/14/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100404675	\$137.24	10/14/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100404676	\$220.00	10/14/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100404677	\$3,926.41	10/14/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100404678	\$950.00	10/14/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100404679	\$235.00	10/14/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100404680	\$513.36	10/14/2014	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL IN COUNTY	
0100404681	\$1.00	10/14/2014	420506	BUCKLEY MADOLE, P.C.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

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0100404682	\$17.92	10/14/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100404682	\$18.67	10/14/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100404682	\$803.16	10/14/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100404683	\$60.00	10/14/2014	197491	CAMERON COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100404684	\$60.00	10/14/2014	197491	CAMERON COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100404685	\$25.10	10/14/2014	427691	CAMPOS, MARIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404686	\$0.33	10/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-OFFICE & COMPUTER SUPP	
0100404686	\$42.50	10/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100404686	\$79.60	10/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100404687	\$94.64	10/14/2014	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100404688	\$0.10	10/14/2014	404942	CASTILLO, CELENE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404689	\$39.20	10/14/2014	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100404690	\$85.95	10/14/2014	419567	CASTILLO, YESSICA	JUV PROB-TRAVEL IN COUNTY	
0100404691	\$124.10	10/14/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MISC SUPPLIES	
0100404691	\$280.33	10/14/2014	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100404691	\$405.88	10/14/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100404691	\$581.58	10/14/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100404691	\$1,380.80	10/14/2014	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100404692	\$111.73	10/14/2014	153915	CDW GOVERNMENT INC.	DA CIVIL LITIGATION-OFFICE & COMP SUPPL	
0100404692	\$1,352.52	10/14/2014	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100404693	\$6.27	10/14/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 SANITATION-BLDG &OTHR STRUC R&M SUP	
0100404694	\$15,319.72	10/14/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100404695	\$15,057.38	10/14/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100404696	\$477.65	10/14/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100404696	\$1,165.76	10/14/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100404697	\$425.04	10/14/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100404698	\$121.44	10/14/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100404699	\$144.46	10/14/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100404699	\$160.44	10/14/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100404700	\$346.00	10/14/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100404701	\$1,849.36	10/14/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100404702	\$144.13	10/14/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100404702	\$545.85	10/14/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	

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0100404703	\$116.17	10/14/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100404704	\$1,673.32	10/14/2014	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100404705	\$6,189.88	10/14/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100404706	\$235.06	10/14/2014	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100404707	\$695.00	10/14/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100404708	\$1,018.00	10/14/2014	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100404709	\$11.89	10/14/2014	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100404709	\$395.12	10/14/2014	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100404709	\$3,599.82	10/14/2014	178136	DELL MARKETING L.P.	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100404709	\$19,976.01	10/14/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100404710	\$1.05	10/14/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100404710	\$64.53	10/14/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100404711	\$111.98	10/14/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100404712	\$54.99	10/14/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100404713	\$7.00	10/14/2014	258385	DISH	CCL#1-LATE FEES,PENALTIES & FIN CHRG	
0100404713	\$36.62	10/14/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100404714	\$89.74	10/14/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100404715	\$161.24	10/14/2014	9741	ECHO HOTEL/EDINBURG	CRIM DA-COURT COSTS & INVESTIGATION	
0100404716	\$1,821.80	10/14/2014	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100404717	\$12.50	10/14/2014	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-1 ISD 50%	
0100404718	\$86.00	10/14/2014	188832	ENGRAVING EXPRESS	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100404719	\$4,713.60	10/14/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100404720	\$13.15	10/14/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100404720	\$62.35	10/14/2014	11908	FEDEX	JAIL-POSTAGE	
0100404721	\$1,007.10	10/14/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100404722	\$140.00	10/14/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100404723	\$71.04	10/14/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100404724	(\$0.29)	10/14/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100404724	\$67.50	10/14/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100404725	\$135.00	10/14/2014	183121	GALLS, LLC	JAIL-POLICE SUPPLIES	
0100404726	\$240.82	10/14/2014	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100404727	\$0.10	10/14/2014	427683	GARZA, CHAYLA ERIKA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404728	\$0.00	10/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	

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0100404728	\$18.00	10/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100404728	\$749.00	10/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100404728	\$1,477.06	10/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100404728	\$3,900.00	10/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100404729	\$565.44	10/14/2014	169242	GCR TIRE CENTERS	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100404729	\$719.51	10/14/2014	169242	GCR TIRE CENTERS	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100404730	\$11.51	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100404730	\$21.50	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-EQUIP&VEH R&M SRV	
0100404730	\$69.06	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100404730	\$111.80	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-EQUIP&VEH R&M SRV	
0100404730	\$169.44	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100404730	\$234.75	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-EQUIP&VEH R&M SRV	
0100404730	\$435.10	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100404731	\$193.04	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100404731	\$244.48	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-EQUIP&VEH R&M SRV	
0100404732	\$0.10	10/14/2014	427667	GONZALEZ, CAROLINA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404733	\$49.84	10/14/2014	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100404734	\$3,180.00	10/14/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100404734	\$4,200.00	10/14/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-PROFESSIONAL SERVICES	
0100404735	\$12,991.76	10/14/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100404736	\$88.12	10/14/2014	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100404737	\$3,108.40	10/14/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100404738	\$880.00	10/14/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100404738	\$24,488.00	10/14/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100404739	\$4,950.00	10/14/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100404740	\$471.26	10/14/2014	94366	BD HOLT CO	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100404740	\$3,761.15	10/14/2014	94366	BD HOLT CO	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100404741	\$10,700.00	10/14/2014	392995	I-PLOW.COM, LLC	CO CLERK-COMPUTER SERVICES	
0100404742	\$4,665.00	10/14/2014	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100404743	\$259.16	10/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100404744	\$617.25	10/14/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100404744	\$2,265.50	10/14/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100404745	\$71.00	10/14/2014	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	

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0100404746	\$81.80	10/14/2014	273449	JESUS M. GARZA-TAMEZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100404747	\$36.69	10/14/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100404747	\$64.94	10/14/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100404748	\$118.72	10/14/2014	421979	KELLOGG, DALILA	JUV PROB-TRAVEL IN COUNTY	
0100404749	\$245.96	10/14/2014	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100404750	\$1,600.00	10/14/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100404751	\$868.53	10/14/2014	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100404752	\$0.10	10/14/2014	427640	LAZOS, ELIZABETH	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404753	\$375.00	10/14/2014	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100404754	\$143.00	10/14/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100404755	\$44.86	10/14/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100404755	\$74.07	10/14/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100404756	\$100.00	10/14/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100404757	\$136.64	10/14/2014	388637	LOZANO, JO ANN	JUV PROB-TRAVEL IN COUNTY	
0100404758	\$4,647.56	10/14/2014	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100404759	\$11,372.69	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100404760	\$37,855.87	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100404761	\$2.74	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100404761	\$47.93	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100404762	\$73.02	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100404763	\$7,200.00	10/14/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100404764	\$187.60	10/14/2014	343471	MARMOLEJO, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100404765	\$157.36	10/14/2014	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100404766	\$4,099.82	10/14/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100404767	\$361.68	10/14/2014	266264	MCALLEN HOSPITALS, L.P.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100404768	\$206.03	10/14/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100404768	\$213.59	10/14/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100404769	\$191.25	10/14/2014	399086	MELEC ENTERPRISES, LLC	PCT3 SANITATION-SAFETY SUPPLIES	
0100404770	(\$1.00)	10/14/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100404770	\$200.60	10/14/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100404771	\$5.00	10/14/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100404771	\$2,915.58	10/14/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100404772	\$1,340.65	10/14/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	

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0100404773	\$0.10	10/14/2014	427675	MIRELES, VICTOR	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404774	\$151.78	10/14/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-SAFETY SUPPLIES	
0100404775	\$108.86	10/14/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100404776	\$71.00	10/14/2014	72745	MONTALVO INSURANCE AGENCY, INC.	HUMAN SERVICES-SURETY & NOTARY BONDS	
0100404777	\$244.37	10/14/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100404778	\$2.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100404778	\$2.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100404778	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100404778	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100404778	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100404778	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100404778	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100404778	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100404778	\$5.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100404778	\$5.98	10/14/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100404778	\$6.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100404778	\$6.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100404778	\$6.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100404778	\$6.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100404778	\$9.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100404778	\$9.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100404778	\$12.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100404778	\$12.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100404778	\$15.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100404778	\$15.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100404778	\$24.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100404778	\$27.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100404778	\$81.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100404778	\$213.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100404778	\$345.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100404779	\$450.80	10/14/2014	353663	MTM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100404780	\$195.00	10/14/2014	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	398TH DC-DUES & MEMBERSHIPS	
0100404781	\$230.16	10/14/2014	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	

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0100404782	\$7,500.00	10/14/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100404783	\$254.11	10/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100404783	\$335.39	10/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100404784	\$293.31	10/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100404785	\$117.94	10/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100404786	\$444.00	10/14/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100404787	\$75.00	10/14/2014	261319	NUECES COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100404787	\$107.00	10/14/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100404788	\$150.00	10/14/2014	200026	NUECES COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100404789	\$123.62	10/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100404789	\$2,122.67	10/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100404790	\$101.25	10/14/2014	312231	OFFICE DEPOT	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100404790	\$220.86	10/14/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100404790	\$1,132.45	10/14/2014	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100404790	\$2,055.47	10/14/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100404790	\$2,476.85	10/14/2014	312231	OFFICE DEPOT	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100404791	\$1,047.00	10/14/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100404792	\$0.10	10/14/2014	427756	PARDON, MARTINA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100404793	\$112.56	10/14/2014	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100404794	\$51.84	10/14/2014	419486	PENA, ROBERTO	430TH DC-FOOD	
0100404795	\$773.30	10/14/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100404796	\$146.00	10/14/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100404797	\$550.00	10/14/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100404798	\$80.00	10/14/2014	344478	PITNEY BOWES, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100404799	\$334.60	10/14/2014	400190	PREMIER UNIFORM, INC.	SAFETY-CLOTHING & UNIFORMS	
0100404800	\$58.24	10/14/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100404801	\$455.00	10/14/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100404802	\$64.96	10/14/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100404803	\$11.31	10/14/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100404803	\$843.23	10/14/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100404804	\$1,993.07	10/14/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100404805	\$269.58	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100404806	\$394.28	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100404807	\$16.04	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100404808	\$0.46	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100404809	\$25.82	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100404810	\$29.62	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100404811	\$7.65	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100404812	\$893.81	10/14/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100404813	\$47.38	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100404814	\$0.10	10/14/2014	427705	REYES, MARIA DEL CARMEN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404815	\$332.10	10/14/2014	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SERVICES	
0100404816	\$2,191.44	10/14/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100404817	\$571.32	10/14/2014	31259	RISICA & SONS INC	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SUPPL	
0100404817	\$1,011.00	10/14/2014	31259	RISICA & SONS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100404818	\$802.50	10/14/2014	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100404819	\$188.90	10/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100404820	\$101.43	10/14/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100404821	\$10.08	10/14/2014	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100404822	\$18.00	10/14/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100404822	\$100.00	10/14/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100404823	\$117.96	10/14/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100404824	\$6,956.10	10/14/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE	
0100404824	\$31,560.00	10/14/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100404825	\$283.36	10/14/2014	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100404826	\$181.47	10/14/2014	354775	SOLIS, MARIA DEL JESUS	JUV PROB-TRAVEL IN COUNTY	
0100404827	\$0.10	10/14/2014	427721	SOTRES-SAUCEDA LLUVIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404828	\$1,953.94	10/14/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100404829	\$25.89	10/14/2014	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100404829	\$34.88	10/14/2014	319449	STAPLES ADVANTAGE	DIST CLERK-MEDICAL & LAB SUPPL	
0100404829	\$64.64	10/14/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100404829	\$67.73	10/14/2014	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-OFFICE SUPPLIES	
0100404829	\$417.32	10/14/2014	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100404829	\$464.37	10/14/2014	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MINOR EQUIPMENT	
0100404829	\$479.26	10/14/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100404829	\$1,026.49	10/14/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

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0100404830	\$49.08	10/14/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100404830	\$104.07	10/14/2014	319449	STAPLES ADVANTAGE	AUXILIARY CRT-FOOD	
0100404830	\$121.46	10/14/2014	319449	STAPLES ADVANTAGE	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100404830	\$261.79	10/14/2014	319449	STAPLES ADVANTAGE	AUXILIARY CRT-OFFICE & COMPUTER SUPPLI	
0100404830	\$759.79	10/14/2014	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100404831	\$113.33	10/14/2014	319449	STAPLES BUSINESS ADVANTAGE	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100404832	\$105.00	10/14/2014	218723	SUBWAY #6216	430TH DC-FOOD	
0100404833	\$180.00	10/14/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100404833	\$250.00	10/14/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100404834	\$64.86	10/14/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100404835	\$370.82	10/14/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100404835	\$2,281.96	10/14/2014	114243	SYSCO INC.	JAIL-FOOD	
0100404836	\$4,220.00	10/14/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100404837	\$7,500.00	10/14/2014	212571	TX DMV	SCOFFLAW PROG-EQUIP & VEHICLE RENTALS	
0100404838	\$2,548.00	10/14/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100404839	\$5,196.00	10/14/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100404840	\$296.65	10/14/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100404841	\$213.14	10/14/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100404842	\$42.45	10/14/2014	37184	TEXAS STATE DIRECTORY PRESS	ELECTIONS DEPT-REFERENCE MATERIALS	
0100404843	\$150.00	10/14/2014	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-LICENSES & PERMITS	
0100404844	\$576.73	10/14/2014	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-RECREATIONAL SUPPLIES	
0100404845	\$150.00	10/14/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-INFO & CREDIT SERVICES	
0100404846	\$244.65	10/14/2014	359246	THOMSON REUTERS TAX & ACCOUNTING INC.	CO AUDITOR-REFERENCE MATERIALS	
0100404847	\$5,791.65	10/14/2014	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100404848	\$198.00	10/14/2014	259098	TINT-ON-WHEELS	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100404849	\$14.50	10/14/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100404850	\$33.69	10/14/2014	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100404851	\$700.00	10/14/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100404852	\$167.00	10/14/2014	427730	TREVINO, XYLIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100404853	\$420.98	10/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100404854	\$4,524.34	10/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100404855	\$4,694.15	10/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100404856	\$649.63	10/14/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100404857	\$18.16	10/14/2014	420638	UNITED DRIVE INN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100404858	\$122.92	10/14/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100404859	\$0.20	10/14/2014	427659	VALDEZ, JUAN F.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100404860	\$55.33	10/14/2014	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100404861	\$15.68	10/14/2014	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100404862	\$1,819.09	10/14/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100404863	\$185.54	10/14/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100404864	\$682.39	10/14/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100404865	\$131.04	10/14/2014	381616	VELA, JULIAN	JUV PROB-TRAVEL IN COUNTY	
0100404866	\$79.89	10/14/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100404867	\$179.59	10/14/2014	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100404868	\$160.75	10/14/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100404869	\$316.96	10/14/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100404870	\$57.08	10/14/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100404871	\$200.00	10/14/2014	427748	VIESCA, BENJAMIN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100404872	\$300.49	10/14/2014	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100404872	\$394.69	10/14/2014	40991	GRAINGER	JAIL-SAFETY SUPPLIES	
0100404872	\$515.73	10/14/2014	40991	GRAINGER	SHERIFF-OTHER MINOR EQUIPMENT	
0100404872	\$978.30	10/14/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100404873	\$157.80	10/14/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100404874	\$16.04	10/14/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100404874	\$90.88	10/14/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100404875	\$15,875.00	10/14/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100404876	\$256.50	10/14/2014	41548	WEST PUBLISHING CORPORATION	CO AUDITOR-REFERENCE MATERIALS	
0100404877	\$71.93	10/14/2014	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100404878	\$219.74	10/14/2014	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100404879	\$29.09	10/14/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100404879	\$1,197.84	10/14/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100404880	\$178.58	10/14/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100404880	\$1,333.20	10/14/2014	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100404881	\$57.68	10/14/2014	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100404882	\$66.08	10/14/2014	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100404883	\$0.10	10/14/2014	427713	ZAVALA, JANNETT	GEN FD-A/P JP 3-2 REFUND, OVERPMT	

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0100404884	\$70.00	10/14/2014	265829	CDCAT REGION 8	DIST CLERK-REGISTRATION FEES	
0100404885	\$379.57	10/14/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100404886	\$488.75	10/14/2014	369454	EMBASSY SUITES SAN MARCOS	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100404887	\$156.00	10/14/2014	235261	GONZALES, OSCAR R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404888	\$179.60	10/14/2014	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404889	\$549.60	10/14/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	DIST CLERK-TRAVEL OUT OF COUNTY	
0100404890	\$365.00	10/14/2014	199729	OFFICE OF THE ATTORNEY GENERAL	PUBLIC AFFAIRS-REGISTRATION FEES	
0100404891	\$156.00	10/14/2014	262889	RANGEL, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404892	\$150.00	10/14/2014	410063	SALINAS, HILDA ANN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404893	\$186.84	10/14/2014	424897	SULLIVAN, JULIA BENITEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404894	\$90.00	10/14/2014	339245	VANHOOK, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100404895	\$200.00	10/21/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100404895	\$340.00	10/21/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404896	\$1,745.00	10/21/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404897	\$1,750.00	10/21/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404898	\$300.00	10/21/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404899	\$580.00	10/21/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404900	\$955.00	10/21/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404901	\$400.00	10/21/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404902	\$1,000.00	10/21/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404903	\$945.00	10/21/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100404904	\$420.00	10/21/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404905	\$2,000.00	10/21/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404906	\$525.00	10/21/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404907	\$575.00	10/21/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404908	\$200.00	10/21/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404909	\$750.00	10/21/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404910	\$595.00	10/21/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404911	\$450.00	10/21/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404911	\$950.00	10/21/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404911	\$2,540.00	10/21/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404912	\$1,990.00	10/21/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100404913	\$650.00	10/21/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100404914	\$650.00	10/21/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100404915	\$2,150.00	10/21/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404916	\$500.00	10/21/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404917	\$500.00	10/21/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404917	\$1,025.00	10/21/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404918	\$375.00	10/21/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100404919	\$2,062.50	10/21/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404920	\$537.50	10/21/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100404921	\$510.00	10/21/2014	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404922	\$917.50	10/21/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404923	\$490.00	10/21/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404924	\$205.00	10/21/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404925	\$417.50	10/21/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404926	\$2,600.00	10/21/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404927	\$3,200.00	10/21/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404928	\$860.00	10/21/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404928	\$1,400.00	10/21/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404929	\$1,215.00	10/21/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404930	\$1,470.00	10/21/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404931	\$200.00	10/21/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404932	\$500.00	10/21/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100404933	\$575.00	10/21/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404934	\$225.00	10/21/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100404935	\$200.00	10/21/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404936	\$670.00	10/21/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404937	\$550.00	10/21/2014	383651	GUERRERO, FRANCISCO II	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404938	\$200.00	10/21/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100404939	\$350.00	10/21/2014	427217	D.M. HERNANDEZ LAW FIRM, PLL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404940	\$1,362.50	10/21/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404941	\$600.00	10/21/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404942	\$1,690.00	10/21/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404943	\$2,102.50	10/21/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404944	\$200.00	10/21/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100404945	\$300.00	10/21/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404946	\$1,110.00	10/21/2014	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100404947	\$2,122.50	10/21/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404948	\$250.00	10/21/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404949	\$200.00	10/21/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404950	\$5,980.00	10/21/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404951	\$1,382.50	10/21/2014	418277	LAW OFFICE OF SAN JUANITA R. CAMPOS PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404952	\$875.00	10/21/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100404953	\$400.00	10/21/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404954	\$967.50	10/21/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404955	\$400.00	10/21/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404956	\$200.00	10/21/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404957	\$250.00	10/21/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404958	\$100.00	10/21/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100404959	\$200.00	10/21/2014	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404960	\$2,217.50	10/21/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404961	\$600.00	10/21/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100404962	\$1,300.00	10/21/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404963	\$250.00	10/21/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100404964	\$250.00	10/21/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404965	\$762.50	10/21/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100404966	\$1,290.00	10/21/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404967	\$800.00	10/21/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404968	\$1,170.00	10/21/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404969	\$200.00	10/21/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404970	\$4,117.50	10/21/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404971	\$820.00	10/21/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404972	\$250.00	10/21/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404972	\$785.00	10/21/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404973	\$300.00	10/21/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100404974	\$1,465.00	10/21/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100404975	\$3,360.00	10/21/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404976	\$695.00	10/21/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100404977	\$200.00	10/21/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404977	\$1,100.00	10/21/2014	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404978	\$100.00	10/21/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404979	\$2,052.50	10/21/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100404980	\$300.00	10/21/2014	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404981	\$400.00	10/21/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404981	\$530.00	10/21/2014	382442	THE LOREDO LAW FIRM PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404982	\$1,020.00	10/21/2014	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100404982	\$1,570.00	10/21/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404983	\$700.00	10/21/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100404984	\$250.00	10/21/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404985	\$850.00	10/21/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100404986	\$382.50	10/21/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100404987	\$450.00	10/21/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100404988	\$285.00	10/21/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100404989	\$4,222.50	10/21/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100404990	\$1,550.00	10/21/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100404991	\$3.09	10/21/2014	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100404992	\$1,230.92	10/21/2014	183873	GLOBAL EQUIPMENT COMPANY	ADULT PROB-MINOR OFFICE FURN & EQUIPMENT	
0100404992	\$2,630.32	10/21/2014	183873	GLOBAL EQUIPMENT COMPANY	ADULT PROB-OFFICE FURN & EQUIP	
0100404993	\$1,915.00	10/21/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100404994	\$759.95	10/21/2014	312231	OFFICE DEPOT	ALT INCARCERATION PRG-OFFICE&COMPUTER SU	
0100404994	\$1,245.37	10/21/2014	312231	OFFICE DEPOT	ADULT PROB-OFFICE & COMPU SUPPL	
0100404995	\$109.38	10/21/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100404996	\$918.52	10/21/2014	378933	TEXAS DEPARTMENT OF FAMILY AND	GEN FD-DUE TO ST-TX DFPS	
0100404997	\$1,111.06	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100404998	\$113.97	10/21/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100404999	\$225.00	10/21/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	430TH DC-REGISTRATION FEES	
0100405000	\$362.16	10/21/2014	110116	DE LA CRUZ, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405001	\$249.98	10/21/2014	251496	DRURY HOTELS, LLC	MASTER CRT-TRAVEL OUT OF COUNTY	
0100405002	\$145.93	10/21/2014	251496	DRURY HOTELS, LLC	CCL#6-TRAVEL OUT OF COUNTY	
0100405003	\$145.93	10/21/2014	251496	DRURY HOTELS, LLC	CCL#6-TRAVEL OUT OF COUNTY	
0100405004	\$291.86	10/21/2014	251496	DRURY HOTELS, LLC	398TH DC-TRAVEL OUT OF COUNTY	

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0100405005	\$280.16	10/21/2014	251496	DRURY HOTELS, LLC	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100405006	\$291.86	10/21/2014	251496	DRURY HOTELS, LLC	389TH DC-TRAVEL OUT OF COUNTY	
0100405007	\$69.00	10/21/2014	178845	FUENTES, FRANCISCO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405008	\$90.00	10/21/2014	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405009	\$147.00	10/21/2014	384003	GAMINO, ZUJEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405010	\$361.87	10/21/2014	233706	GARCES, CHRISTOBAL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405011	\$602.04	10/21/2014	373109	GARCIA, ELOY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405012	\$361.87	10/21/2014	336602	GARZA, JUAN M.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405013	\$477.04	10/21/2014	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100405014	\$341.16	10/21/2014	97233	GUTIERREZ, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405015	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100405016	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100405017	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	389TH DC-REGISTRATION FEES	
0100405018	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	PROBATE CRT-REGISTRATION FEES	
0100405019	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	MASTER CRT-REGISTRATION FEES	
0100405020	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100405021	\$361.60	10/21/2014	289817	JASSO, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405022	\$118.00	10/21/2014	182958	RAMIREZ, RENAN A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405023	\$147.00	10/21/2014	427551	SALAZAR, ROSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405024	\$200.00	10/21/2014	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-REGISTRATION FEES	
0100405025	\$396.00	10/21/2014	427624	TEXAS ASSC. OF STATE SYSTEMS FOR	INFO TECH DEPT-REGISTRATION FEES	
0100405026	\$169.00	10/21/2014	427624	TEXAS ASSC. OF STATE SYSTEMS FOR	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100405027	\$533.36	10/21/2014	423262	TPROPERTY LLC	430TH DC-TRAVEL OUT OF COUNTY	
0100405028	\$3,620.00	10/21/2014	227609	ABSOLUTE SERVICES	JUV DET HM-EQUIP&VEH R&M SRV	
0100405029	\$107.80	10/21/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405030	\$35.00	10/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100405030	\$749.67	10/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100405031	\$697.76	10/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV PROB-ADVERTISING	
0100405031	\$837.76	10/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100405032	\$1,663.74	10/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100405033	\$8,148.84	10/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100405034	\$116.50	10/21/2014	416410	AIRGAS USA, LLC	PCT1 PARKS-SAFETY SUPPLIES	
0100405034	\$210.99	10/21/2014	416410	AIRGAS USA, LLC	PCT1 PARKS-OTHER R&M SUPPLIES	

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0100405035	\$822.00	10/21/2014	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100405036	\$28.99	10/21/2014	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100405037	\$2,500.00	10/21/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100405038	\$22.10	10/21/2014	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405039	\$77.25	10/21/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100405040	\$90,000.00	10/21/2014	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100405041	\$3,623.51	10/21/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405041	\$5,254.38	10/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100405042	\$242.20	10/21/2014	328626	AT&T	JAIL-TELEPHONE	
0100405043	\$128.83	10/21/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100405044	\$1,340.69	10/21/2014	328626	AT&T	JAIL-TELEPHONE	
0100405045	\$106.40	10/21/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100405045	\$119.70	10/21/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100405046	\$37.99	10/21/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100405047	\$112.40	10/21/2014	220949	ASSOCIATE AGENTS NETWORK, INC.	CCL#7-SURETY & NOTARY BONDS	
0100405048	\$756.55	10/21/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100405049	\$15,647.05	10/21/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100405050	\$625.00	10/21/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100405051	\$257.82	10/21/2014	337412	AUTOZONE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405052	\$122.96	10/21/2014	220205	B & H PHOTO VIDEO	SHERIFF-OTHER R&M SUPPLIES	
0100405053	\$176.42	10/21/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405054	\$137.31	10/21/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405055	\$129.50	10/21/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405056	\$175.07	10/21/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405057	\$22.99	10/21/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100405058	\$217.72	10/21/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-OTHER R&M SUPPLIES	
0100405059	\$971.02	10/21/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100405060	\$68.10	10/21/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC (S.TOWER)-EQUIP & VEH R&M SRV	
0100405060	\$130.26	10/21/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100405061	\$306.32	10/21/2014	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100405062	\$85.12	10/21/2014	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100405063	\$622.20	10/21/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100405064	\$149.48	10/21/2014	153915	CDW GOVERNMENT INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	

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0100405064	\$237.56	10/21/2014	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100405064	\$3,680.00	10/21/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100405064	\$4,300.00	10/21/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE FURN & EQUIPMENT	
0100405064	\$4,300.00	10/21/2014	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-OFFICE FURN & EQUIPMENT	
0100405065	\$387.46	10/21/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100405065	\$1,342.70	10/21/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-OTHER R&M SUPPLIES	
0100405066	\$2,846.00	10/21/2014	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100405067	\$139.26	10/21/2014	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405068	\$139.26	10/21/2014	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405069	\$14,475.00	10/21/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100405070	\$8,400.00	10/21/2014	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100405071	\$310.00	10/21/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100405072	\$93.00	10/21/2014	6513	CITY OF EDINBURG	JAIL-EQUIP & VEHICLE RENTALS	
0100405072	\$2,156.00	10/21/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100405073	\$32,817.51	10/21/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100405074	\$2,838.60	10/21/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100405075	\$4.19	10/21/2014	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100405075	\$23.07	10/21/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100405075	\$60.72	10/21/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100405076	\$118.72	10/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100405076	\$786.37	10/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100405076	\$1,651.53	10/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100405077	\$81.18	10/21/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100405078	\$247.00	10/21/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100405079	\$29.95	10/21/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100405079	\$273.71	10/21/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100405080	\$3.33	10/21/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100405080	\$62.71	10/21/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100405081	\$3,780.79	10/21/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-OTHER MISC SUPPLIES	
0100405081	\$8,089.15	10/21/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-OTHER MINOR EQUIPMENT	
0100405081	\$14,486.94	10/21/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-OTHER EQUIPMENT	
0100405082	\$145.00	10/21/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100405083	\$13.90	10/21/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	

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0100405084	\$122.64	10/21/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100405085	\$731.95	10/21/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100405086	\$0.01	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100405086	\$0.03	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100405086	\$0.04	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100405086	\$0.04	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100405086	\$0.11	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100405086	\$0.12	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100405086	\$0.14	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100405086	\$0.16	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100405086	\$0.21	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100405086	\$0.29	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100405086	\$0.31	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100405086	\$0.33	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100405086	\$0.36	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100405086	\$0.39	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100405086	\$0.80	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100405086	\$0.89	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100405086	\$1.09	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100405086	\$4.30	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100405086	\$4.75	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100405086	\$6.23	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100405086	\$13.24	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100405086	\$18.02	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100405086	\$23.50	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100405086	\$76.53	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100405086	\$1,780.12	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100405086	\$6,034.58	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100405086	\$22,563.14	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100405087	\$48.99	10/21/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100405088	\$989.36	10/21/2014	390763	DLS DETENTION LOCK & EQUIPMENT SERVICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100405089	\$38.50	10/21/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100405090	\$433.92	10/21/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100405091	\$184.50	10/21/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100405092	\$1,675.00	10/21/2014	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100405093	\$600.00	10/21/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100405094	\$30.80	10/21/2014	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100405095	\$31.06	10/21/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100405095	\$149.81	10/21/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100405095	\$227.14	10/21/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 PARKS-OTHER R&M SUPPLIES	
0100405096	\$316.90	10/21/2014	11908	FEDEX	JAIL-POSTAGE	
0100405097	\$142.53	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405098	\$26.62	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405099	\$63.73	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405100	\$90.86	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405101	\$278.23	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405102	\$60.98	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405103	\$62.02	10/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405104	\$36.48	10/21/2014	344699	FIESTA CHEVROLET, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100405105	\$105.28	10/21/2014	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100405106	\$3,460.60	10/21/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100405107	\$115.49	10/21/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100405108	\$8.60	10/21/2014	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100405108	\$12.80	10/21/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100405108	\$119.13	10/21/2014	321826	G & K SERVICE INC.	SHERIFF-LAUNDRY & DRY CLEANING	
0100405109	\$150.00	10/21/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100405110	\$20.00	10/21/2014	427918	GAMEZ, ROGELIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100405111	\$501.14	10/21/2014	427985	GARCIA, JACOB	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100405112	\$22,000.00	10/21/2014	427926	GARZA, DAVID AND HIS ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100405113	\$1,000.00	10/21/2014	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100405114	\$1,750.00	10/21/2014	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100405115	\$141.39	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100405115	\$1,300.00	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100405115	\$1,553.06	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100405116	\$338.40	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100405117	\$22.50	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	

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0100405117	\$38.40	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100405117	\$105.00	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100405117	\$173.98	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100405118	\$10.61	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100405118	\$46.50	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100405118	\$147.00	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100405118	\$176.70	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-EQUIP&VEH R&M SRV	
0100405118	\$205.61	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100405119	\$724.00	10/21/2014	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SERVICES	
0100405120	\$4,092.14	10/21/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100405121	\$1,350.00	10/21/2014	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100405122	\$900.83	10/21/2014	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100405123	\$194.61	10/21/2014	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100405124	\$77.94	10/21/2014	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405124	\$2,792.16	10/21/2014	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100405125	\$37.71	10/21/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405126	\$123.60	10/21/2014	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100405127	\$4,536.00	10/21/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100405127	\$70,688.00	10/21/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100405128	\$205.90	10/21/2014	94366	BD HOLT CO	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405129	\$217.58	10/21/2014	305545	THE HOME DEPOT	SCOFFLAW PROG-BLDG&OTHR STRUC R&M SUPPL	
0100405130	\$359.24	10/21/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100405130	\$1,315.75	10/21/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405131	\$931.55	10/21/2014	293091	HOME DEPOT CREDIT SERVICES	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100405132	\$58.82	10/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100405133	(\$15.00)	10/21/2014	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-REGISTRATION FEES	
0100405133	\$110.00	10/21/2014	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100405134	\$689.54	10/21/2014	279838	INTERSTATE ALL BATTERY CENTERS	JAIL-OTHER MISC SUPPLIES	
0100405135	\$44.75	10/21/2014	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100405136	\$365.88	10/21/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100405137	\$169.98	10/21/2014	255637	JASON'S DELI	1115 WAIVER DSRIP-FOOD	
0100405138	\$395.15	10/21/2014	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100405139	\$150.00	10/21/2014	306878	JESSE'S RADIATOR & MUFFLER SHOP	PLANNING DEPT-EQUIP&VEH R&M SRV	

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0100405140	\$26.27	10/21/2014	262447	JOHNSON SUPPLY	JUV DET HM-BOTTLED GAS	
0100405140	\$86.06	10/21/2014	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100405141	\$49.00	10/21/2014	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100405142	\$600.68	10/21/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100405143	\$944.00	10/21/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100405144	\$26.00	10/21/2014	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100405145	\$541.86	10/21/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100405146	\$6,075.00	10/21/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100405147	\$381.93	10/21/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100405148	\$66.24	10/21/2014	369063	LONGHORN BUS SALES, LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405149	\$10.10	10/21/2014	427896	LONGORIA, GERARDO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100405150	\$274.96	10/21/2014	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100405151	\$3,000.00	10/21/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100405152	\$125.00	10/21/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405153	\$100.00	10/21/2014	427870	LOPEZ, TERESA M.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100405154	\$619.31	10/21/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100405154	\$5,861.46	10/21/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100405155	\$3,300.00	10/21/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100405156	\$301.55	10/21/2014	427977	MARTINEZ, LUCINDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100405157	\$150.00	10/21/2014	411450	MARTINEZ, MERAB ALEXANDRA	206TH DC-COURT COSTS & INVESTIGATION	
0100405158	\$6,609.60	10/21/2014	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100405159	\$2,300.00	10/21/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100405160	\$189.50	10/21/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100405161	\$11,750.00	10/21/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100405162	\$265.00	10/21/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100405163	\$1,100.00	10/21/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100405164	\$56.11	10/21/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405165	\$142.00	10/21/2014	25151	MISSION DUNCAN INS. AGENCY	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100405166	\$4,700.00	10/21/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100405167	\$2,810.00	10/21/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100405168	\$320.50	10/21/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100405169	\$30.00	10/21/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100405169	\$36.00	10/21/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	

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0100405169	\$137.97	10/21/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100405169	\$225.00	10/21/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100405170	\$118.53	10/21/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100405171	\$6,500.00	10/21/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100405172	\$485.39	10/21/2014	356158	MOORE MEDICAL LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100405173	\$2.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100405173	\$2.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100405173	\$2.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100405173	\$2.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100405173	\$3.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100405173	\$3.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100405173	\$3.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100405173	\$4.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100405173	\$6.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100405173	\$9.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100405173	\$9.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100405173	\$9.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100405173	\$11.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100405173	\$12.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100405173	\$12.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100405173	\$14.70	10/21/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100405173	\$15.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100405173	\$15.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100405173	\$21.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100405173	\$34.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100405173	\$41.86	10/21/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100405173	\$54.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100405173	\$57.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100405173	\$57.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100405173	\$99.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100405173	\$126.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100405173	\$177.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100405173	\$240.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	

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0100405174	\$1,750.00	10/21/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100405175	\$251.60	10/21/2014	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405176	\$706.10	10/21/2014	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100405177	\$402.05	10/21/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100405177	\$953.08	10/21/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100405178	\$472.81	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100405179	\$48.71	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100405180	\$240.40	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100405181	\$193.65	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100405182	\$33.08	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100405183	\$168.00	10/21/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100405184	\$25.21	10/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100405184	\$40.90	10/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405184	\$312.51	10/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405184	\$312.53	10/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405184	\$817.91	10/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405185	\$2,546.78	10/21/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100405185	\$3,282.00	10/21/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100405186	\$3,892.19	10/21/2014	312231	OFFICE DEPOT	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100405187	\$8,675.00	10/21/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100405188	\$35.84	10/21/2014	381594	PENA, GUSTAVO	JUV PROB-TRAVEL IN COUNTY	
0100405189	\$600.00	10/21/2014	385107	PERALEZ FRANZ LLP	CRIM DA-COURT COSTS & INVESTIGATION	
0100405190	\$150.00	10/21/2014	427969	PEREZ-ARMENDARIZ, SILVIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100405191	\$152.74	10/21/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100405192	\$1,100.00	10/21/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100405193	\$17.50	10/21/2014	91987	PUEBLO TIRES LTD	CRIM DA-EQUIP&VEH R&M SRV	
0100405193	\$980.00	10/21/2014	91987	PUEBLO TIRES LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405194	\$697.76	10/21/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100405195	\$70.00	10/21/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100405196	\$65.00	10/21/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100405197	\$2,701.26	10/21/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100405197	\$23,782.80	10/21/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100405198	\$110,026.57	10/21/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100405199	\$938.99	10/21/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100405200	\$292.74	10/21/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100405201	\$3.25	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100405202	\$177.16	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405203	\$97.48	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405204	\$200.67	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405205	\$1.36	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405206	\$62.98	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405207	\$30.07	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405208	\$56.78	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405209	\$32.50	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405210	\$56.78	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405211	\$1.86	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405212	\$40.69	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405213	\$32.50	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405214	\$23.99	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405215	\$20.74	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405216	\$15.94	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405217	\$5.26	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405218	\$18.57	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405219	\$321.81	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405220	\$28.16	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405221	\$27.85	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405222	\$157.59	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405223	\$61.28	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405224	\$46.11	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405225	\$0.61	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405226	\$56.78	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405227	\$6.03	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405228	\$351.65	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100405229	\$1,330.59	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405230	\$2,077.69	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405231	\$113.57	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100405232	\$47.96	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405233	\$47.96	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405234	\$23.99	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405235	\$170.35	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405236	\$9.48	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405237	\$56.08	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405238	\$168.26	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405239	\$1,915.99	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405240	\$3,539.99	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405241	\$2,469.33	10/21/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100405242	\$88.27	10/21/2014	427411	RENAISSANCE SURGERY GROUP	JAIL-PHYSICIAN SERVICES	
0100405243	\$85.21	10/21/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-DISPOSAL	
0100405244	\$105.60	10/21/2014	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405245	\$1,489.40	10/21/2014	31259	RISICA & SONS INC	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100405246	\$196.56	10/21/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100405246	\$236.50	10/21/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100405247	\$10.10	10/21/2014	427888	RODRIGUEZ, RICARDO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100405248	\$303.16	10/21/2014	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100405249	\$2,268.00	10/21/2014	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100405250	\$13.27	10/21/2014	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100405251	\$127.25	10/21/2014	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100405252	\$20.00	10/21/2014	427861	SALAZAR, RUBEN	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100405253	\$1,425.00	10/21/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100405254	\$85.00	10/21/2014	415634	SANCHEZ, ERIC	FIRE MARSHAL-REGISTRATION FEES	
0100405255	\$80.00	10/21/2014	357367	SANCHEZ, HORALDO	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100405256	\$10.10	10/21/2014	427900	SANCHEZ, JUAN PABLO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100405257	\$18.00	10/21/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100405258	\$5.00	10/21/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100405258	\$15.07	10/21/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100405259	\$190.40	10/21/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100405260	\$345.33	10/21/2014	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100405261	\$234.00	10/21/2014	401269	SOUTH TEXAS INTERPRETERS FOR	HEALTH CLINICS-OTHER PROF SRV	
0100405262	\$620.20	10/21/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	

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0100405263	\$77.75	10/21/2014	319449	STAPLES ADVANTAGE	JUV DET HM-OTHER MISC SUPPLIES	
0100405263	\$92.25	10/21/2014	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100405264	\$92.60	10/21/2014	218723	SUBWAY #6216	CCL#7-FOOD	
0100405265	\$2,128.95	10/21/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100405266	\$170.00	10/21/2014	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100405267	\$4,318.02	10/21/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100405268	\$40.12	10/21/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100405269	\$966.00	10/21/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100405269	\$4,330.00	10/21/2014	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100405270	\$1,188.00	10/21/2014	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100405271	\$110.50	10/21/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100405272	\$79.05	10/21/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100405273	\$295.00	10/21/2014	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100405273	\$295.00	10/21/2014	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100405274	\$10,500.00	10/21/2014	413011	THOMAS G. ALLEN, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100405275	\$98.84	10/21/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100405276	\$62.40	10/21/2014	306312	TURNKEY COMMUNICATIONS	JUV DET HM-OTHER MISC SUPPLIES	
0100405276	\$300.00	10/21/2014	306312	TURNKEY COMMUNICATIONS	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100405276	\$1,220.83	10/21/2014	306312	TURNKEY COMMUNICATIONS	JUV DET HM-OTHER EQUIPMENT	
0100405277	\$1,719.27	10/21/2014	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-DATA MGMT & PROCESSING	
0100405278	\$1,532.50	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100405279	\$5,934.10	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100405280	\$123.98	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100405281	\$5,721.87	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100405282	\$4.75	10/21/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100405282	\$8.25	10/21/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100405283	\$35.25	10/21/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100405284	\$5.14	10/21/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100405284	\$90.77	10/21/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100405285	\$87.92	10/21/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100405286	\$445.20	10/21/2014	225207	VALDEZ, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100405287	\$187.68	10/21/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100405287	\$982.39	10/21/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	

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0100405287	\$2,967.69	10/21/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100405288	\$420.00	10/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-SAFETY SUPPLIES	
0100405288	\$695.20	10/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405289	\$186.10	10/21/2014	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100405290	\$118.16	10/21/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100405291	\$304.99	10/21/2014	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100405292	\$75.98	10/21/2014	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100405293	\$396.60	10/21/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100405294	\$37.99	10/21/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100405295	\$37.99	10/21/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100405296	\$75.98	10/21/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100405297	\$136.08	10/21/2014	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100405298	\$85.00	10/21/2014	426830	VILLARREAL, MEDARDO	FIRE MARSHAL-LICENSES & PERMITS	
0100405299	\$36.68	10/21/2014	40991	W. W. GRAINGER INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100405299	\$40.89	10/21/2014	40991	W. W. GRAINGER INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100405299	\$62.96	10/21/2014	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100405299	\$113.72	10/21/2014	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100405299	\$126.80	10/21/2014	40991	W. W. GRAINGER INC.	PCT2 CRC-ALAMO-BLDG & OTHR STRUC R&M	
0100405299	\$197.74	10/21/2014	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100405300	\$35.94	10/21/2014	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100405301	\$159.84	10/21/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100405302	\$75.94	10/21/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100405303	\$102.09	10/21/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405304	\$8,975.00	10/21/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100405305	\$34.50	10/21/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100405306	\$374.00	10/21/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100405307	\$145.00	10/21/2014	220833	WINDSHIELDS XPRESS	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100405307	\$145.00	10/21/2014	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100405307	\$145.00	10/21/2014	220833	WINDSHIELDS XPRESS	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100405308	\$67.76	10/21/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405309	\$76.00	10/21/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405310	\$25.95	10/21/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100405310	\$227.67	10/21/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	

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0100405310	\$289.72	10/21/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100405311	\$6.24	10/21/2014	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100405311	\$1,255.06	10/21/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100405311	\$1,261.22	10/21/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100405312	\$270.00	10/28/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405313	\$2,115.00	10/28/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100405314	\$1,610.00	10/28/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405315	\$350.00	10/28/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405316	\$705.00	10/28/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405317	\$5,625.00	10/28/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405318	\$490.00	10/28/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100405319	\$1,175.00	10/28/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405320	\$1,130.00	10/28/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405321	\$485.00	10/28/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405322	\$600.00	10/28/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405322	\$2,745.00	10/28/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405323	\$2,605.00	10/28/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405324	\$1,405.00	10/28/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405325	\$1,337.50	10/28/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405326	\$550.00	10/28/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405326	\$2,065.00	10/28/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405327	\$440.00	10/28/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405328	\$285.00	10/28/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405328	\$1,570.00	10/28/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405328	\$2,577.50	10/28/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405329	\$3,605.00	10/28/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405330	\$600.00	10/28/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100405331	\$400.00	10/28/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405332	\$1,122.50	10/28/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405333	\$205.00	10/28/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405333	\$717.50	10/28/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405333	\$1,700.00	10/28/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405334	\$1,810.00	10/28/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405335	\$3,892.50	10/28/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405336	\$400.00	10/28/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100405337	\$1,230.00	10/28/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405338	\$300.00	10/28/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405338	\$685.00	10/28/2014	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405339	\$1,527.50	10/28/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405340	\$2,612.50	10/28/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405340	\$2,947.50	10/28/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405341	\$225.00	10/28/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405342	\$250.00	10/28/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100405342	\$1,690.00	10/28/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405343	\$950.00	10/28/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405344	\$3,280.00	10/28/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405345	\$2,115.00	10/28/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405346	\$450.00	10/28/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405346	\$870.00	10/28/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405347	\$500.00	10/28/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405348	\$815.00	10/28/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100405349	\$860.00	10/28/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405350	\$1,650.00	10/28/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100405351	\$602.50	10/28/2014	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405352	\$342.50	10/28/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405353	\$600.00	10/28/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100405354	\$830.00	10/28/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100405355	\$250.00	10/28/2014	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405356	\$500.00	10/28/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405357	\$250.00	10/28/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405357	\$1,637.50	10/28/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405358	\$325.00	10/28/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100405359	\$810.00	10/28/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405360	\$1,152.50	10/28/2014	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405361	\$900.00	10/28/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405362	\$287.50	10/28/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405363	\$4,500.00	10/28/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100405364	\$300.00	10/28/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405365	\$5,410.00	10/28/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100405366	\$3,215.00	10/28/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100405367	\$1,272.50	10/28/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405368	\$800.00	10/28/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405369	\$3,000.00	10/28/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405370	\$2,450.00	10/28/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100405371	\$1,220.00	10/28/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405372	\$400.00	10/28/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405373	\$700.00	10/28/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405374	\$977.50	10/28/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405375	\$1,850.00	10/28/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100405376	\$1,557.50	10/28/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100405377	\$1,135.00	10/28/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405377	\$2,135.00	10/28/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405378	\$1,550.00	10/28/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100405379	\$250.00	10/28/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405380	\$1,390.00	10/28/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100405381	\$495.00	10/28/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405382	\$980.00	10/28/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100405383	\$575.00	10/28/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405384	\$310.00	10/28/2014	156434	PALACIOS, TORIBIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405384	\$1,750.00	10/28/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405385	\$600.00	10/28/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405386	\$200.00	10/28/2014	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100405387	\$1,490.00	10/28/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405388	\$575.00	10/28/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100405389	\$4,475.00	10/28/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405390	\$205.00	10/28/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405390	\$550.00	10/28/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405391	\$1,010.00	10/28/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405392	\$1,980.00	10/28/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100405393	\$817.50	10/28/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100405394	\$445.00	10/28/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100405395	\$2,522.50	10/28/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405396	\$1,347.50	10/28/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405397	\$375.00	10/28/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405398	\$820.00	10/28/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405399	\$2,295.00	10/28/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405400	\$545.00	10/28/2014	382442	THE LOREDO LAW FIRM PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405400	\$2,107.50	10/28/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405401	\$665.00	10/28/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405402	\$2,995.00	10/28/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100405403	\$300.00	10/28/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405404	\$1,050.00	10/28/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100405405	\$2,195.00	10/28/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405406	\$1,250.00	10/28/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100405407	\$2,460.00	10/28/2014	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405408	\$1,115.00	10/28/2014	326585	WISE, MIGUEL D.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405408	\$2,765.00	10/28/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405409	\$25,768.00	10/28/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT4 LIFT STATION- SCCRC-AID TO NONGOVT	
0100405410	\$914.85	10/28/2014	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100405411	\$4.75	10/28/2014	427292	AIRGAS SAFETY, INC.	JAIL-OTHER EQUIPMENT	
0100405412	\$44.30	10/28/2014	212903	PEGASUS SCHOOLS, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100405413	\$360.00	10/28/2014	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	HEALTH ADM-REGISTRATION FEES	
0100405414	\$2.22	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100405414	\$13.32	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100405414	\$535.44	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100405414	\$3,212.64	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100405415	\$64.62	10/28/2014	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100405416	\$4,200.00	10/28/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-MEDICAL & LAB SUPPL	
0100405416	\$101,360.00	10/28/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100405417	\$1,600.00	10/28/2014	426	AAMATIC TRANSMISSIONS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405418	\$5.00	10/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100405418	\$33.97	10/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	

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0100405419	\$5.00	10/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100405419	\$10.00	10/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100405419	\$35.85	10/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100405419	\$138.52	10/28/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100405420	\$900.00	10/28/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100405421	\$28.56	10/28/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405422	\$19.00	10/28/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100405423	\$28.95	10/28/2014	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100405424	\$180.00	10/28/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100405425	\$203.00	10/28/2014	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100405426	\$3,596.24	10/28/2014	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100405426	\$199,481.83	10/28/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100405427	\$96.36	10/28/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100405428	\$107.53	10/28/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100405429	(\$1,565.47)	10/28/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100405429	\$31.61	10/28/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100405429	\$34.30	10/28/2014	328626	AT&T	275TH DC-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	CCL#8-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	CCL#5-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	CCL#4-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	CCL#6-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100405429	\$34.50	10/28/2014	328626	AT&T	CCL#2-TELEPHONE	
0100405429	\$35.94	10/28/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100405429	\$40.05	10/28/2014	328626	AT&T	332ND DC-TELEPHONE	
0100405429	\$40.05	10/28/2014	328626	AT&T	92ND DC-TELEPHONE	
0100405429	\$40.05	10/28/2014	328626	AT&T	389TH DC-TELEPHONE	
0100405429	\$40.25	10/28/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100405429	\$40.25	10/28/2014	328626	AT&T	CCL#7-TELEPHONE	
0100405429	\$40.25	10/28/2014	328626	AT&T	CCL#1-TELEPHONE	
0100405429	\$40.25	10/28/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100405429	\$40.25	10/28/2014	328626	AT&T	93RD DC-TELEPHONE	

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0100405429	\$40.25	10/28/2014	328626	AT&T	398TH DC-TELEPHONE	
0100405429	\$45.80	10/28/2014	328626	AT&T	206TH DC-TELEPHONE	
0100405429	\$46.00	10/28/2014	328626	AT&T	430TH DC-TELEPHONE	
0100405429	\$46.00	10/28/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100405429	\$51.35	10/28/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100405429	\$51.35	10/28/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100405429	\$51.55	10/28/2014	328626	AT&T	370TH DC-TELEPHONE	
0100405429	\$51.75	10/28/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100405429	\$53.73	10/28/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100405429	\$57.30	10/28/2014	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100405429	\$57.50	10/28/2014	328626	AT&T	PROBATE CRT-TELEPHONE	
0100405429	\$57.50	10/28/2014	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100405429	\$57.50	10/28/2014	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100405429	\$59.98	10/28/2014	328626	AT&T	139TH DC-TELEPHONE	
0100405429	\$68.63	10/28/2014	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100405429	\$69.00	10/28/2014	328626	AT&T	SAFETY-TELEPHONE	
0100405429	\$74.75	10/28/2014	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100405429	\$74.75	10/28/2014	328626	AT&T	TX DPS-TELEPHONE	
0100405429	\$80.10	10/28/2014	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100405429	\$80.30	10/28/2014	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100405429	\$85.40	10/28/2014	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100405429	\$92.00	10/28/2014	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100405429	\$92.00	10/28/2014	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100405429	\$93.96	10/28/2014	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100405429	\$97.75	10/28/2014	328626	AT&T	CO TREASURER-TELEPHONE	
0100405429	\$97.75	10/28/2014	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100405429	\$98.35	10/28/2014	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100405429	\$109.25	10/28/2014	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100405429	\$109.25	10/28/2014	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100405429	\$109.25	10/28/2014	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100405429	\$132.89	10/28/2014	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100405429	\$149.50	10/28/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100405429	\$155.25	10/28/2014	328626	AT&T	INFO TECH DEPT-TELEPHONE	

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0100405429	\$166.75	10/28/2014	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100405429	\$172.10	10/28/2014	328626	AT&T	CO JUDGE-TELEPHONE	
0100405429	\$184.95	10/28/2014	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100405429	\$188.30	10/28/2014	328626	AT&T	449TH DC-TELEPHONE	
0100405429	\$210.40	10/28/2014	328626	AT&T	PURCHASING-TELEPHONE	
0100405429	\$222.00	10/28/2014	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100405429	\$237.30	10/28/2014	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100405429	\$311.86	10/28/2014	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100405429	\$326.90	10/28/2014	328626	AT&T	CO AUDITOR-TELEPHONE	
0100405429	\$401.90	10/28/2014	328626	AT&T	JAIL-TELEPHONE	
0100405429	\$406.80	10/28/2014	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100405429	\$454.25	10/28/2014	328626	AT&T	DIST CLERK-TELEPHONE	
0100405429	\$455.45	10/28/2014	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100405429	\$556.79	10/28/2014	328626	AT&T	CO CLERK-TELEPHONE	
0100405429	\$728.27	10/28/2014	328626	AT&T	HEALTH ADM-TELEPHONE	
0100405429	\$837.93	10/28/2014	328626	AT&T	TAX OFF-TELEPHONE	
0100405429	\$869.45	10/28/2014	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100405429	\$926.30	10/28/2014	328626	AT&T	JUV PROB-TELEPHONE	
0100405429	\$1,317.03	10/28/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100405429	\$1,333.65	10/28/2014	328626	AT&T	CRIM DA-TELEPHONE	
0100405429	\$1,506.01	10/28/2014	328626	AT&T	ADULT PROB-TELEPHONE	
0100405430	\$7,843.24	10/28/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100405431	\$12,200.00	10/28/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100405432	\$178.02	10/28/2014	337412	AUTOZONE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100405432	\$5,147.99	10/28/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405433	\$28.52	10/28/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100405434	\$260.00	10/28/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100405435	\$921.40	10/28/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100405436	\$3,662.50	10/28/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100405437	\$725.00	10/28/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100405438	\$139.60	10/28/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100405438	\$164.95	10/28/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100405439	\$4,916.66	10/28/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	

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0100405440	\$38.08	10/28/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405441	\$530.00	10/28/2014	366293	BUSINESS INK, CO.	GRAND JURY-REFERENCE MATERIALS	
0100405442	\$1,181.10	10/28/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100405443	\$71.42	10/28/2014	124346	C & S SAFETY SUPPLY	PCT3 PARKS-SAFETY SUPPLIES	
0100405444	\$2,500.00	10/28/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100405445	\$58.10	10/28/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405446	\$57,634.68	10/28/2014	122734	CITY OF ALTON	GEN FD-DUE TO ALTON TIRZ#1	
0100405447	\$12,900.00	10/28/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100405448	\$106,728.10	10/28/2014	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#3-LA SIENNA	
0100405449	\$183,118.86	10/28/2014	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#1-THE SHOPPES	
0100405450	\$21.46	10/28/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100405450	\$206.45	10/28/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100405451	\$167.19	10/28/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100405452	\$969.70	10/28/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100405453	\$352.18	10/28/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100405453	\$12,327.10	10/28/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100405454	\$96.56	10/28/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100405455	\$400.00	10/28/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100405456	\$6,828.16	10/28/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100405457	\$8.70	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100405457	\$163.66	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100405458	\$39.83	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100405458	\$197.42	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100405459	\$14.48	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100405460	\$5,077.90	10/28/2014	423807	DATA DEFENDERS, LLC	GRAND JURY-COURT COSTS & INVESTIGATION	
0100405461	\$9.62	10/28/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100405462	\$35.28	10/28/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405463	\$2,639.94	10/28/2014	178136	DELL MARKETING L.P.	SCOFFLAW PROG-MINOR COMPUTER EQUIPMENT	
0100405463	\$2,879.90	10/28/2014	178136	DELL MARKETING L.P.	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100405464	\$300.00	10/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100405465	\$3,500.00	10/28/2014	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SERVICES	
0100405466	\$476.10	10/28/2014	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100405467	\$12,950.00	10/28/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	

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0100405468	\$13.75	10/28/2014	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100405469	\$69.98	10/28/2014	425877	ESPERANZA ON FIFTH	430TH DC-FOOD	
0100405470	\$4,878.70	10/28/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100405471	\$162.48	10/28/2014	311928	FASTENAL COMPANY	PCT4 PARKS-SAFETY SUPPLIES	
0100405472	\$152.30	10/28/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405473	\$91.47	10/28/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405474	\$132.42	10/28/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405475	\$962.60	10/28/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405476	\$228.00	10/28/2014	401102	FLORES, DAVID	370TH DC-FOOD	
0100405477	\$566.92	10/28/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100405478	\$2,019.25	10/28/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100405479	\$71.04	10/28/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100405480	\$135.00	10/28/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100405480	\$150.00	10/28/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100405481	\$204.71	10/28/2014	231266	G & S GLASS LLC	DIST CLERK-BLDG&OTHR STRUC R&M SRV	
0100405482	\$56.00	10/28/2014	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405483	\$1,783.82	10/28/2014	426806	GARCIA, BRANDON ROSS	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100405484	\$104.56	10/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100405484	\$211.86	10/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100405485	\$507.68	10/28/2014	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405486	\$18.15	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100405486	\$114.00	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100405486	\$120.10	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100405486	\$133.50	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-EQUIP&VEH R&M SRV	
0100405486	\$156.22	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100405486	\$178.60	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-EQUIP&VEH R&M SRV	
0100405486	\$574.00	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100405486	\$597.82	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100405487	\$30.09	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-EQUIP&VEH R&M SRV	
0100405487	\$152.38	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100405488	\$1,795.83	10/28/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100405489	\$83.10	10/28/2014	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100405489	\$129.99	10/28/2014	15253	GULF COAST PAPER CO.	PCT4 SANITATION-HSEHLD & JANITORIAL SUPP	

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0100405489	\$286.91	10/28/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100405490	\$244.50	10/28/2014	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100405490	\$316.00	10/28/2014	15261	GULF DATA PRODUCTS	CCL#4-PRINTING & BINDING	
0100405491	\$59.36	10/28/2014	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100405492	\$792.92	10/28/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405493	\$29.00	10/28/2014	252468	HACIENDA FORD	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405494	\$16.80	10/28/2014	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405495	\$9,625.00	10/28/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100405496	\$119.88	10/28/2014	305545	THE HOME DEPOT	AUTOPSIES-OTHER MISC SUPPLIES	
0100405497	\$26.40	10/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100405497	\$38.13	10/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405497	\$75.52	10/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405497	\$187.37	10/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100405497	\$198.00	10/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100405498	\$96.48	10/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-SAFETY SUPPLIES	
0100405498	\$96.48	10/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	
0100405499	\$44.75	10/28/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100405499	\$230.54	10/28/2014	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100405500	\$71.00	10/28/2014	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100405501	\$38.00	10/28/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405501	\$2,025.76	10/28/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405502	\$91.00	10/28/2014	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100405503	\$400.00	10/28/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100405504	\$6.72	10/28/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405505	\$38.80	10/28/2014	421979	KELLOGG, DALILA	JUV DET HM-CLOTHING & UNIFORMS	
0100405506	\$1,908.97	10/28/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100405507	\$12,973.82	10/28/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100405508	\$9.48	10/28/2014	349798	LOWE'S	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100405508	\$9.48	10/28/2014	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100405508	\$34.15	10/28/2014	349798	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100405508	\$43.97	10/28/2014	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100405509	\$164.72	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100405509	\$265.94	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100405510	\$8.14	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405511	\$14.25	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405512	\$375.00	10/28/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100405513	\$4,500.00	10/28/2014	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100405514	\$3.47	10/28/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100405515	\$46.12	10/28/2014	428027	MEEKER COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100405516	\$2,000.00	10/28/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100405517	\$850.00	10/28/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100405518	\$3,025.00	10/28/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100405519	\$1,812.50	10/28/2014	428000	MILLIN, GINA K.	GENERAL LITIGATION-LEGAL SERVICES	
0100405520	\$44.65	10/28/2014	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100405521	\$550.00	10/28/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100405522	\$70.65	10/28/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405523	\$4,375.00	10/28/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100405524	\$1,900.59	10/28/2014	375462	MOLINA, EFRAIN JR.	CRIM DA-COURT COSTS & INVESTIGATION	V
0100405524	\$6,600.00	10/28/2014	375462	MOLINA, EFRAIN JR.	DA CIVIL LITIGATION-COURT COSTS & INVEST	V
0100405525	\$42.56	10/28/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405526	\$118.53	10/28/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100405527	\$2.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100405527	\$2.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100405527	\$2.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100405527	\$2.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100405527	\$2.99	10/28/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100405527	\$2.99	10/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100405527	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100405527	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100405527	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100405527	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100405527	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100405527	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100405527	\$5.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100405527	\$5.98	10/28/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100405527	\$5.98	10/28/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	

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0100405527	\$6.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100405527	\$6.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100405527	\$6.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100405527	\$6.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100405527	\$6.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100405527	\$12.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100405527	\$12.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100405527	\$12.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100405527	\$15.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100405527	\$15.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100405527	\$27.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100405527	\$30.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100405527	\$60.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100405527	\$78.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100405527	\$150.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100405527	\$162.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100405528	\$30.24	10/28/2014	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405529	\$25,050.00	10/28/2014	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100405530	\$48.08	10/28/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405530	\$188.21	10/28/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-OTHER R&M SUPPLIES	
0100405531	\$26.60	10/28/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100405531	\$1,324.45	10/28/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100405532	\$2,205.95	10/28/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100405533	\$4,186.00	10/28/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100405534	\$29.98	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100405534	\$77.76	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405534	\$103.76	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100405534	\$103.76	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100405534	\$215.64	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405534	\$3,926.58	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100405535	\$137.30	10/28/2014	312231	OFFICE DEPOT	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100405536	\$6,950.00	10/28/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100405537	\$8,504.97	10/28/2014	385107	PERALEZ FRANZ LLP	GENERAL LITIGATION-LEGAL SERVICES	

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0100405538	\$998.00	10/28/2014	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER R&M SRV	
0100405539	\$19,646.86	10/28/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100405540	\$461.10	10/28/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100405541	\$982.00	10/28/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100405542	\$2,312.00	10/28/2014	344478	PITNEY BOWES, INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100405543	\$4,600.00	10/28/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100405544	\$10,000.00	10/28/2014	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100405545	\$500.00	10/28/2014	413046	PRO TECH MECHANICAL - VALLEY, LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100405546	\$14.50	10/28/2014	91987	PUEBLO TIRES LTD	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100405546	\$17.50	10/28/2014	91987	PUEBLO TIRES LTD	SAFETY-EQUIP&VEH R&M SRV	
0100405547	\$195.00	10/28/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405548	\$14.50	10/28/2014	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100405549	\$80.00	10/28/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100405550	\$3,084.45	10/28/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100405551	\$117.59	10/28/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100405552	\$52.15	10/28/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100405553	\$103.90	10/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100405553	\$410.43	10/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405553	\$801.57	10/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405554	\$14.56	10/28/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405555	\$127.12	10/28/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405556	\$38.64	10/28/2014	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100405557	\$31.98	10/28/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100405558	\$19.60	10/28/2014	398470	SAENZ, PRAJEDES R.	CIVIL SERVICE-TRAVEL IN COUNTY	
0100405559	\$999.45	10/28/2014	211109	SAFEGUARD UNIVERSAL LLC	1115 WAIVER DSRIP-EDUCATIONAL/INSTRUCTIO	
0100405560	\$21,291.09	10/28/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100405561	\$349.07	10/28/2014	34282	SHERWIN-WILLIAMS COMPANY	DIST CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100405562	\$320.00	10/28/2014	389331	SIDE CAR RENTALS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100405563	\$3,687.52	10/28/2014	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100405564	\$36.96	10/28/2014	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100405565	\$326.42	10/28/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100405566	\$8,931.39	10/28/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100405567	\$8.31	10/28/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	

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0100405567	\$22.82	10/28/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100405567	\$91.59	10/28/2014	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100405567	\$97.65	10/28/2014	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-OFFICE SUPPLIES	
0100405567	\$159.42	10/28/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100405567	\$2,422.84	10/28/2014	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-OFFICE & COMPUTER SUPPL	
0100405568	\$53.95	10/28/2014	319449	STAPLES ADVANTAGE	CCL#4-HSEHLD & JANITORIAL SUPPL	
0100405568	\$362.00	10/28/2014	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100405568	\$830.91	10/28/2014	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100405568	\$1,242.20	10/28/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100405569	\$55.40	10/28/2014	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100405570	\$120.00	10/28/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100405571	\$14.50	10/28/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100405572	\$172.30	10/28/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100405572	\$1,596.12	10/28/2014	114243	SYSCO INC.	JAIL-FOOD	
0100405573	\$90.00	10/28/2014	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS	
0100405574	\$816.00	10/28/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100405575	\$215.01	10/28/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100405576	\$10,827.89	10/28/2014	428035	THE LEE FIRM	GENERAL LITIGATION-LEGAL SERVICES	
0100405577	\$115.50	10/28/2014	285927	THOMSON WEST	430TH DC-REFERENCE MATERIALS	
0100405578	\$4.08	10/28/2014	231924	TIME WARNER CABLE	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100405578	\$187.79	10/28/2014	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100405579	\$3,975.00	10/28/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100405580	\$478.50	10/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100405580	\$1,213.14	10/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100405580	\$2,092.32	10/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100405580	\$6,392.05	10/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100405581	\$4.75	10/28/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100405581	\$8.25	10/28/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100405581	\$119.68	10/28/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100405582	\$204.30	10/28/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100405583	\$165.75	10/28/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100405584	\$1.06	10/28/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100405584	\$34.12	10/28/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	

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0100405585	\$187.68	10/28/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100405585	\$982.39	10/28/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100405585	\$2,999.27	10/28/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100405586	\$5.85	10/28/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-OTHER R&M SUPPLIES	
0100405586	\$42.78	10/28/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405586	\$838.35	10/28/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100405587	\$481.00	10/28/2014	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100405588	\$37.99	10/28/2014	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100405589	\$113.97	10/28/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100405590	\$37.99	10/28/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100405591	\$62.72	10/28/2014	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100405592	\$59.86	10/28/2014	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100405592	\$180.51	10/28/2014	40991	GRAINGER	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100405593	\$27.46	10/28/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100405593	\$267.20	10/28/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100405594	\$152.14	10/28/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100405595	\$87.08	10/28/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100405595	\$172.08	10/28/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100405595	\$232.90	10/28/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100405595	\$251.67	10/28/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100405596	\$40,000.00	10/30/2014	28894	POSTMASTER	TAX OFF-POSTAGE	
0200397235	\$32,395.92	10/7/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200397236	\$650.00	10/7/2014	353795	FBI - LEEDA	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200397237	\$201.14	10/7/2014	390607	HAMPTON INN & SUITES	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200397238	\$295.00	10/7/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	HIDTA US TREASURY-REGISTRATION FEES	
0200397239	\$96.00	10/7/2014	314331	YATES, CHRISTOPHER	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200397240	\$63.44	10/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200397241	\$31.87	10/7/2014	328626	AT&T	SATF-TELEPHONE	
0200397242	\$640.00	10/7/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200397243	\$856.85	10/7/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200397244	\$61.90	10/7/2014	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200397245	\$66.48	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200397245	\$489.16	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	

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0200397245	\$1,012.18	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200397246	\$182.93	10/7/2014	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397247	\$168.75	10/7/2014	300896	CC DISTRIBUTORS, INC.	SATF-HSEHLD & JANITORIAL SUPPL	
0200397248	\$341.54	10/7/2014	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-OFFICE & COMPU SUPPL	
0200397249	\$27,693.43	10/7/2014	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200397250	\$51,640.00	10/7/2014	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200397251	\$641.84	10/7/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200397252	\$572.29	10/7/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200397252	\$603.01	10/7/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200397253	\$57.88	10/7/2014	349895	COSSIO, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397254	\$283.89	10/7/2014	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200397255	\$310.01	10/7/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397256	\$54.32	10/7/2014	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397257	\$98.75	10/7/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200397258	\$158.00	10/7/2014	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397259	\$36.00	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200397260	\$170.00	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-PRINTING & BIND	
0200397261	\$75.56	10/7/2014	332275	GUERRERO, ARMANDO	WESL B/C-GASOLINE/DIESEL	
0200397262	\$312.26	10/7/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397263	\$1,595.37	10/7/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200397264	\$80.00	10/7/2014	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER JUV SECT-PRINTING & BIND	
0200397265	\$67.25	10/7/2014	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200397266	\$1,223.03	10/7/2014	161624	HUNTINGTON SKY PRODUCTIONS LTD	WIC LAC CENTER-BLDG&OTHER STRUC R&M SRV	
0200397267	\$810.60	10/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200397267	\$1,680.00	10/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200397267	\$1,680.00	10/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-SOFTWARE	
0200397267	\$6,720.00	10/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200397268	\$369.46	10/7/2014	62294	LA JOYA I.S.D.	GRANTS LVL 5-DUE TO OTHER GOVT	
0200397269	\$60.00	10/7/2014	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200397270	\$1,336.80	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200397271	\$280.00	10/7/2014	212431	MERCEDES GED TEST CENTER	SATF-OTHER PROF SRV	
0200397272	\$185.10	10/7/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200397273	\$917.60	10/7/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	

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0200397273	\$11,424.00	10/7/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-OTHER EQUIPMENT	
0200397274	\$24.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200397274	\$147.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200397275	\$143.70	10/7/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200397276	\$160.00	10/7/2014	260207	NOODLE SOUP, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200397277	\$76.63	10/7/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200397278	\$40.00	10/7/2014	341398	PENA, PALMIRA R.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397279	\$47.00	10/7/2014	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200397280	\$86.07	10/7/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397281	\$652.96	10/7/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200397282	\$274.70	10/7/2014	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200397283	\$442.78	10/7/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200397284	\$1,372.68	10/7/2014	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-CLOTHING & UNIFORMS	
0200397284	\$7,203.46	10/7/2014	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200397285	\$3,017.11	10/7/2014	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-CLOTHING & UNIFORMS	
0200397286	\$155.30	10/7/2014	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200397287	\$267.86	10/7/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397288	\$294.70	10/7/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200397289	\$47.52	10/7/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200397290	\$59.91	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200397291	\$1,297.70	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-OTHER EQUIPMENT	
0200397291	\$1,300.00	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-OFFICE & COMPUTER SUP	
0200397292	\$415.28	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200397293	\$659.71	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200397293	\$831.56	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-MINOR OFFICE FURN & EQUIP	
0200397293	\$1,059.89	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE FURN & EQUIP	
0200397294	\$417.00	10/7/2014	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200397295	\$134.93	10/7/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200397296	\$39.83	10/7/2014	260363	T-MOBILE	SATF-INTERNET	
0200397296	\$62.89	10/7/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200397296	\$193.16	10/7/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200397296	\$266.83	10/7/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200397297	\$94.95	10/7/2014	329355	THE SIGN DEPOT	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	

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0200397298	\$2,215.28	10/7/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200397299	\$88.49	10/7/2014	230537	ULINE, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200397300	\$128.53	10/7/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200397301	\$50.00	10/7/2014	342394	WESLACO DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200397302	\$2,036.94	10/7/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200397303	\$939.37	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT2 ICA W/PHARR-OWASSA(I RD W-FIR)-AID	
0200397303	\$1,017.66	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT2 OWASSA(I RD WEST TO FIR ST)-RD	
0200397304	\$41,774.50	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200397305	\$41,779.65	10/7/2014	291609	TEXAS EASTERN TRANSMISSION, LP	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200397306	\$29.76	10/7/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397307	\$48.18	10/7/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-BOTTLED GAS	
0200397308	\$1,570.00	10/7/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-MINOR COMPUTER EQUIPMENT	
0200397308	\$11,026.00	10/7/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200397309	\$6,287.63	10/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200397310	\$325.37	10/7/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397310	\$693.12	10/7/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397311	\$206.16	10/7/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200397312	\$69.63	10/7/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397313	\$481.65	10/7/2014	90476	BOB BARKER COMPANY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397314	\$22.36	10/7/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397315	\$9.11	10/7/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397315	\$124.08	10/7/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200397315	\$205.90	10/7/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397315	\$852.15	10/7/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397316	\$35.29	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200397316	\$138.16	10/7/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200397317	\$759.32	10/7/2014	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-MINOR COMPUTER EQUIPMENT	
0200397318	\$220.60	10/7/2014	134821	CHEMSEARCH	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397319	\$55.27	10/7/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200397320	\$63.07	10/7/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200397321	\$379.95	10/7/2014	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200397322	\$2,479.10	10/7/2014	210617	COLLISION CENTER AUTOBODY AND GLASS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200397323	\$2.87	10/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	

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0200397323	\$202.16	10/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200397324	\$27,260.00	10/7/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200397325	\$198.90	10/7/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200397325	\$413.80	10/7/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200397326	\$70.00	10/7/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	
0200397327	\$74.62	10/7/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200397328	\$1,290.20	10/7/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397328	\$2,517.75	10/7/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397329	\$1,322.45	10/7/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397330	\$197.45	10/7/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397331	\$2,922.25	10/7/2014	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200397332	\$1,075.00	10/7/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397333	\$378.30	10/7/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200397334	\$65.00	10/7/2014	248649	FLEETPRIDE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397335	\$712.43	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200397335	\$759.17	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200397335	\$1,298.47	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200397335	\$24,670.88	10/7/2014	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN ISD PARKING LOT-AID	
0200397336	\$300.00	10/7/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200397337	\$900.00	10/7/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397338	\$300.00	10/7/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397339	\$826.44	10/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200397340	\$98.00	10/7/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200397341	\$1,066.00	10/7/2014	259268	GRAYBAR ELECTRIC CO., INC	PCT4 RD MAINT-OFFICE FURNITURE & EQUIP	
0200397342	\$101.51	10/7/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200397342	\$174.50	10/7/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397343	\$45.00	10/7/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT4 RESTITUTION-1124 M RD-BLDG&OTHR STR	
0200397344	\$66.08	10/7/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397345	\$2,068.63	10/7/2014	343765	HERTZ EQUIPMENT RENTAL CORPORATION	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200397346	\$44.55	10/7/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200397347	\$142.94	10/7/2014	245216	INSCO DISTRIBUTING, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397348	\$122.00	10/7/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397349	\$91.00	10/7/2014	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	

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0200397350	\$101.45	10/7/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397351	\$2,103.70	10/7/2014	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200397352	\$671.34	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200397353	\$284.85	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200397353	\$774.83	10/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200397354	\$147.84	10/7/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200397355	\$688.90	10/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200397356	\$13.96	10/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397356	\$30.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200397356	\$51.00	10/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200397357	\$269.87	10/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397357	\$401.08	10/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397358	\$158.00	10/7/2014	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397359	\$834.44	10/7/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397359	\$3,395.84	10/7/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397360	\$62.97	10/7/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397360	\$73.28	10/7/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200397361	\$50.00	10/7/2014	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397362	\$250.00	10/7/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397363	\$1,539.51	10/7/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397364	\$0.00	10/7/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397364	\$384.56	10/7/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200397364	\$1,692.47	10/7/2014	319449	STAPLES ADVANTAGE	CC REC MGMT-COMPUTER EQUIPMENT	
0200397365	\$31.19	10/7/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200397366	\$2,153.00	10/7/2014	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397367	\$4.50	10/7/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200397367	\$21.70	10/7/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200397368	\$105.63	10/7/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397369	\$462.53	10/7/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200397370	\$36.42	10/7/2014	40991	GRAINGER	PCT4 RESTITUTION-1124 M RD-BLDG & OTHR	
0200397371	\$315.05	10/7/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397372	\$5,245.25	10/7/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200397372	\$6,846.00	10/7/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	

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0200397373	\$5,400.00	10/14/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200397374	\$4,800.00	10/14/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200397375	\$4,185.00	10/14/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200397376	\$656.00	10/14/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200397377	\$21,845.00	10/14/2014	358185	CALDWELL COUNTRY CHEVROLET	BASIC SUPERVISION-VEHICLES	
0200397378	\$6.52	10/14/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200397379	\$348.42	10/14/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200397380	\$39.00	10/14/2014	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200397381	\$97.74	10/14/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200397382	\$47.65	10/14/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200397383	\$161.92	10/14/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200397384	\$57.37	10/14/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200397385	\$54.98	10/14/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200397385	\$121.90	10/14/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200397386	\$225.00	10/14/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	MENTALLY IMPAIRED-REGISTRATION FEES	
0200397386	\$225.00	10/14/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	AFTERCARE SERVICES-REGISTRATION FEES	
0200397386	\$225.00	10/14/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	CCP-HRP-REGISTRATION FEES	
0200397386	\$225.00	10/14/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TX VETERAN'S COMM-REGISTRATION FEES	
0200397386	\$450.00	10/14/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SATF-REGISTRATION FEES	
0200397386	\$675.00	10/14/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200397387	\$440.00	10/14/2014	8869	DIAZ FLOORS & INTERIORS INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200397388	\$7.00	10/14/2014	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200397388	\$68.62	10/14/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200397389	\$607.08	10/14/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	WIC ADM-EQUIP&VEH R&M SRV	
0200397390	\$2,550.00	10/14/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200397391	\$109.20	10/14/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200397392	\$200.00	10/14/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200397393	\$388.27	10/14/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397394	\$37.00	10/14/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397394	\$98.57	10/14/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397395	\$216.00	10/14/2014	280224	GARCIA, JESUS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397396	\$95.84	10/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PROSTITUTION PREVENTION-OFFICE SUPPLIES	
0200397397	\$3,102.70	10/14/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	

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0200397397	\$7,825.00	10/14/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200397398	\$100.00	10/14/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200397399	\$145.00	10/14/2014	397911	HERNANDEZ, YUMY	SATF-LICENSES & PERMITS	
0200397400	\$568.16	10/14/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200397401	\$2,423.58	10/14/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MINOR SOFTWARE	
0200397401	\$4,122.35	10/14/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SERVICES	
0200397401	\$5,813.50	10/14/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200397401	\$8,682.50	10/14/2014	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200397402	\$280.00	10/14/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200397403	\$2,800.60	10/14/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200397404	\$4,251.55	10/14/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200397405	\$441.76	10/14/2014	280127	KAPLAN EARLY LEARNING CO.	WIC LAC CENTER-EDUCATIONAL/INSTRUCTIONAL	
0200397406	\$40.70	10/14/2014	388637	LOZANO, JO ANN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397407	\$1.88	10/14/2014	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397408	\$24.37	10/14/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200397408	\$78.77	10/14/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200397409	\$54.34	10/14/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200397410	\$7,184.00	10/14/2014	172014	MPH INDUSTRIES, INC.	OPERATION STONEGARDEN-VEHICLES	
0200397411	\$307.00	10/14/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200397412	\$100.00	10/14/2014	260207	NOODLE SOUP, INC.	WIC LACTATION-EDUCATION/INSTRUCTION SUPP	
0200397413	\$78.00	10/14/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397414	\$156.00	10/14/2014	216267	PONCE, DAVID	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397415	\$1,577.90	10/14/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200397416	\$57.00	10/14/2014	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200397416	\$2,979.49	10/14/2014	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200397416	\$4,079.32	10/14/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200397417	\$32.50	10/14/2014	424927	RAMIREZ, JOSE I.	WIC ADM-WATER/SEWERAGE	
0200397417	\$212.97	10/14/2014	424927	RAMIREZ, JOSE I.	WIC ADM-DISPOSAL	
0200397417	\$889.39	10/14/2014	424927	RAMIREZ, JOSE I.	WIC ADM-ELECTRICITY	
0200397417	\$2,311.40	10/14/2014	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200397418	\$9,593.52	10/14/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200397419	\$7,377.30	10/14/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200397420	\$29.70	10/14/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	

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0200397421	\$156.00	10/14/2014	263435	ROSALES, ALVA RUBY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397422	\$300.00	10/14/2014	211109	SAFEGUARD UNIVERSAL LLC	BBHW#2-OTHER MINOR EQUIPMENT	
0200397422	\$1,432.00	10/14/2014	211109	SAFEGUARD UNIVERSAL LLC	BBHW#2-EDUCATION/INSTRUCTION SUPPL	
0200397423	\$4,927.60	10/14/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200397424	\$26.55	10/14/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200397424	\$85.83	10/14/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200397425	\$421.60	10/14/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200397426	\$6,187.50	10/14/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200397427	\$1,109.65	10/14/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200397428	\$225.00	10/14/2014	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200397429	\$80,843.96	10/14/2014	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV PROB-DUE TO STATE	
0200397430	\$14.99	10/14/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200397431	\$200.01	10/14/2014	423262	TPROPERTY LLC	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200397431	\$200.01	10/14/2014	423262	TPROPERTY LLC	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200397431	\$200.01	10/14/2014	423262	TPROPERTY LLC	CCP-HRP-TRAVEL OUT OF COUNTY	
0200397431	\$200.01	10/14/2014	423262	TPROPERTY LLC	MENTALLY IMPAIRED-TRAVEL OUT OF COUNTY	
0200397431	\$600.03	10/14/2014	423262	TPROPERTY LLC	SATF-TRAVEL OUT OF COUNTY	
0200397431	\$1,000.05	10/14/2014	423262	TPROPERTY LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397432	\$6,950.00	10/14/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200397433	\$60.00	10/14/2014	371165	YANEZ, JESSICA	SATF-TRAVEL OUT OF COUNTY	
0200397434	\$60.00	10/14/2014	412961	ZAMBRANO, EFRAIN	SATF-TRAVEL OUT OF COUNTY	
0200397435	\$133,272.53	10/14/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200397436	\$215.88	10/14/2014	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200397437	\$158.84	10/14/2014	305898	DEERE & COMPANY	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200397438	\$9,392.77	10/14/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 WHALEN RD(OLD83-MOORE RD)-ROADS	
0200397439	\$12,795.96	10/14/2014	125717	FRONTERA MATERIALS, INC.	PCT1 WHALEN RD(OLD83-MOORE RD)-ROADS	
0200397440	\$1,579.57	10/14/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200397441	\$2,970.50	10/14/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1 VALLEY BLVD(FM495N-END OF STREET)-R	
0200397442	\$30.00	10/14/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200397442	\$113.66	10/14/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200397443	\$18.00	10/14/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200397443	\$48.18	10/14/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-BOTTLED GAS	
0200397444	\$7,491.00	10/14/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-1124 M RD-BLDG&OTHR STR	

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0200397445	\$150.00	10/14/2014	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SRV	
0200397446	\$299.88	10/14/2014	282006	ALM MEDIA, LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200397447	\$59.98	10/14/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200397448	\$127.16	10/14/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397448	\$266.95	10/14/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397449	\$630.00	10/14/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200397450	\$4,829.64	10/14/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397450	\$5,294.84	10/14/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200397451	\$134.56	10/14/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200397452	\$1,750.00	10/14/2014	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., LP	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200397453	\$160.35	10/14/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397453	\$227.78	10/14/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397453	\$292.72	10/14/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397454	\$119.94	10/14/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397454	\$128.40	10/14/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397454	\$501.00	10/14/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MISC SUPPLIES	
0200397454	\$951.00	10/14/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200397455	\$35.29	10/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200397455	\$113.91	10/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200397456	\$375.00	10/14/2014	421871	CEMEX, INC.	PCT4 RD MAINT-ROADS	
0200397457	\$280.53	10/14/2014	134821	CHEMSEARCH	CW MECH SHOP-OTHER R&M SUPPLIES	
0200397458	\$76.91	10/14/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200397458	\$317.38	10/14/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200397459	\$202.55	10/14/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200397460	\$840.50	10/14/2014	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200397461	\$616.00	10/14/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397462	\$77.88	10/14/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200397463	\$988.67	10/14/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200397463	\$2,516.43	10/14/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200397464	\$410.55	10/14/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200397465	\$28.16	10/14/2014	321826	G & K SERVICE INC.	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200397465	\$144.47	10/14/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200397466	\$600.00	10/14/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200397467	\$300.00	10/14/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397468	\$9,664.21	10/14/2014	169242	GCR TIRE CENTERS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397469	\$238.05	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200397470	\$210.73	10/14/2014	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397470	\$558.24	10/14/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397471	\$1,374.00	10/14/2014	15261	GULF DATA PRODUCTS	HIDTA US TREASURY-PRINTING & BINDING	
0200397472	\$516.80	10/14/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397473	\$10,192.00	10/14/2014	357863	HANES GEO COMPONENTS	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200397474	\$3,747.73	10/14/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200397475	\$178.44	10/14/2014	289299	HOME DEPOT	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200397476	\$290.29	10/14/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200397477	\$175.28	10/14/2014	17728	J & B INDUSTRIES INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397478	\$420.00	10/14/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397479	\$715.23	10/14/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397480	\$1,063.85	10/14/2014	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200397481	\$748.24	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200397482	\$283.88	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200397483	\$84.00	10/14/2014	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200397484	\$388.55	10/14/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397485	\$2.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200397485	\$2.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200397485	\$3.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200397485	\$6.98	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200397485	\$15.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200397485	\$21.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200397485	\$29.90	10/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200397486	\$7,000.00	10/14/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R DORA L MUNOZ	
0200397487	\$119.96	10/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200397488	\$64.20	10/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397488	\$270.72	10/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397489	\$170.98	10/14/2014	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200397490	\$70.00	10/14/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397490	\$1,836.16	10/14/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	

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0200397491	\$238.86	10/14/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200397491	\$469.26	10/14/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200397492	\$71.07	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200397493	\$1,299.46	10/14/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200397494	\$79.00	10/14/2014	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397495	\$12,649.71	10/14/2014	224278	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200397496	\$1,300.36	10/14/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397497	\$62.00	10/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397498	\$41.89	10/14/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397499	\$196.26	10/14/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397500	\$18.00	10/14/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200397500	\$18.00	10/14/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200397500	\$18.00	10/14/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200397500	\$36.00	10/14/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200397500	\$92.00	10/14/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200397501	\$57.48	10/14/2014	382639	SERVICEWEAR APPAREL INC	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200397502	\$15.07	10/14/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200397503	\$15.07	10/14/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200397504	\$537.39	10/14/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397504	\$3,138.47	10/14/2014	35173	SPIKES MOTOR COMPANY	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200397505	\$40.00	10/14/2014	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200397506	\$281.43	10/14/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200397506	\$607.15	10/14/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200397507	\$50.00	10/14/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200397508	\$169.79	10/14/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200397508	\$240.00	10/14/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200397509	\$196.26	10/14/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200397510	\$53.43	10/14/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200397511	\$2,190.95	10/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200397512	\$6.50	10/14/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200397512	\$10.00	10/14/2014	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200397512	\$18.34	10/14/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200397512	\$43.40	10/14/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	

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0200397513	\$949.75	10/14/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200397514	\$564.25	10/14/2014	40991	GRAINGER	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397515	\$360.49	10/14/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200397516	\$313.96	10/14/2014	42404	ZEE MEDICAL, INC.	HIDTA US TREASURY-SAFETY SUPPLIES	
0200397517	\$147.00	10/14/2014	160229	CASTANEDA, GABRIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200397518	\$156.00	10/14/2014	373001	CORTEZ, STEVEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200397519	\$175.00	10/14/2014	265829	CDCAT REGION 8	CC REC MGMT-REGISTRATION FEES	
0200397520	\$180.16	10/14/2014	237302	ARTURO GUAJARDO, JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200397521	\$824.40	10/14/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200397522	\$90.00	10/14/2014	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200397523	\$90.00	10/14/2014	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200397524	\$90.00	10/14/2014	296961	PEREZ, ARMANDO	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200397525	\$156.00	10/14/2014	323411	RIVERA, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200397526	\$90.00	10/14/2014	427462	SALINAS, RENE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200397527	\$7,631.34	10/21/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200397528	\$725.71	10/21/2014	357359	4IMPRINT, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200397529	\$87.82	10/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200397530	\$39.20	10/21/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397531	\$480.04	10/21/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200397532	\$238.00	10/21/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200397533	\$935.00	10/21/2014	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SERVICES	
0200397534	\$147.00	10/21/2014	363502	ARREDONDO, ALIFONSO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397534	\$570.08	10/21/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200397535	\$89.10	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397536	\$638.47	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397537	\$31.75	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397538	\$21.01	10/21/2014	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200397538	\$31.75	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397538	\$159.45	10/21/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200397539	\$29.70	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397540	\$116.00	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397541	\$63.24	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397542	\$59.40	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	

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0200397543	\$1,914.54	10/21/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397544	\$17.36	10/21/2014	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397545	\$828.25	10/21/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200397546	\$1,423.00	10/21/2014	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200397547	\$31,576.00	10/21/2014	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT3 OPSG-VEHICLES	
0200397548	\$12.88	10/21/2014	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397549	\$741.75	10/21/2014	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200397550	\$156.00	10/21/2014	119695	CARDONA, DIANA	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200397551	\$78.00	10/21/2014	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200397552	\$81.48	10/21/2014	153915	CDW GOVERNMENT INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200397553	\$980.18	10/21/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200397553	\$5,710.06	10/21/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200397554	\$494.01	10/21/2014	153915	CDW GOVERNMENT INC.	WIC LAC CENTER-MINOR COMPUTER EQUIPMENT	
0200397555	\$41.44	10/21/2014	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397556	\$12.88	10/21/2014	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397557	\$376.32	10/21/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200397558	\$21.46	10/21/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200397558	\$40.48	10/21/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200397559	\$200.00	10/21/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200397560	\$4,816.01	10/21/2014	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200397561	\$105.00	10/21/2014	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200397562	\$293.44	10/21/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200397563	\$656.00	10/21/2014	307882	TADCP	DRUG CRT-DUES & MEMBERSHIPS	
0200397564	\$147.00	10/21/2014	374768	CRISTOBAL, SONIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397565	\$13.44	10/21/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397565	\$147.00	10/21/2014	366382	DEL BOSQUE, ESTEBAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397566	\$1,068.45	10/21/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200397567	\$276.00	10/21/2014	99287	CAPSTAR AUSTIN PARTNERS LP	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200397568	\$114.49	10/21/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397568	\$285.80	10/21/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397569	\$81.90	10/21/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200397570	\$48.50	10/21/2014	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397571	\$98.75	10/21/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	

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0200397572	\$85.68	10/21/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200397573	\$22.40	10/21/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397574	\$48.16	10/21/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200397575	\$98.56	10/21/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397576	\$30.24	10/21/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397577	\$35.28	10/21/2014	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397578	\$147.00	10/21/2014	400548	GARZA, MIGUEL A.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397579	(\$179.84)	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-OFFICE & COMPUTER SUPPLIE	
0200397579	\$104.59	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200397579	\$255.95	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200397579	\$3,250.00	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200397580	\$1,738.42	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-OFFICE & COMP	
0200397581	\$1,526.67	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-OFFICE & COMP	
0200397582	\$2,995.00	10/21/2014	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200397583	\$3,797.50	10/21/2014	359211	GONZALEZ, AMANDO O.	TJJD-A-2015 - PHYSICIAN SERVICES	
0200397584	\$81.76	10/21/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397585	\$6.16	10/21/2014	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397586	\$147.00	10/21/2014	420530	KANG, MARTA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397587	\$8,725.00	10/21/2014	361321	KELLY, BLANCHE	TJJD-A-2015 - PHYSICIAN SERVICES	
0200397588	\$60.48	10/21/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397589	\$147.00	10/21/2014	218286	LIZCANO, ROBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397590	\$78.00	10/21/2014	26727	LONGORIA, NORMA	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200397591	\$35.84	10/21/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200397592	\$147.00	10/21/2014	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397593	\$37.96	10/21/2014	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397594	\$147.00	10/21/2014	385573	MARTINEZ, HILDA VERONICA	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200397595	\$19.04	10/21/2014	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397596	\$16.24	10/21/2014	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397597	\$38.08	10/21/2014	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397598	\$89.00	10/21/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200397599	\$2,275.91	10/21/2014	145157	MEDELA, INC.	WIC LAC CENTER-OTHER EQUIPMENT	
0200397600	\$67.20	10/21/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200397601	\$88.00	10/21/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	

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0200397602	\$12.32	10/21/2014	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397603	\$32.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200397603	\$300.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200397604	\$147.00	10/21/2014	422371	MUNIZ, NOE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397605	\$121.36	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200397606	\$297.38	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200397607	\$300.56	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200397608	\$92.34	10/21/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200397609	\$40.32	10/21/2014	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397610	\$13.44	10/21/2014	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397611	\$1,484.38	10/21/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200397612	\$353.82	10/21/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200397613	\$22.40	10/21/2014	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397614	\$951.75	10/21/2014	340871	RADISSON HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397615	\$631.48	10/21/2014	424927	RAMIREZ, JOSE I.	WIC ADM-ELECTRICITY	
0200397616	\$2,450.00	10/21/2014	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200397617	\$7,800.00	10/21/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200397618	\$10,170.39	10/21/2014	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200397619	\$95.93	10/21/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200397620	\$283.91	10/21/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200397621	\$283.91	10/21/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200397622	\$3,787.54	10/21/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200397623	\$1,621.46	10/21/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200397624	\$1,590.52	10/21/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200397625	\$10.08	10/21/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397626	\$36.00	10/21/2014	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397627	\$23.52	10/21/2014	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397628	\$10,200.00	10/21/2014	349127	ROY E. CAIN, PHD	TJJD-N-2015-PHYSICIAN SERVICES	
0200397629	\$92.40	10/21/2014	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200397630	\$56,621.48	10/21/2014	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200397631	\$50.40	10/21/2014	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200397632	\$14.19	10/21/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397633	\$108.12	10/21/2014	388955	SMART START, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	

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0200397634	\$223.81	10/21/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200397634	\$321.96	10/21/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200397634	\$1,338.75	10/21/2014	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200397635	\$391.80	10/21/2014	114243	SYSCO INC.	SATF-FOOD	
0200397635	\$1,308.27	10/21/2014	114243	SYSCO INC.	WESL B/C-FOOD	
0200397636	\$630.09	10/21/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200397637	\$130.00	10/21/2014	265039	TEXAS PERINATAL ASSOCIATION	WIC LAC CENTER-REGISTRATION	
0200397638	\$1,595.00	10/21/2014	38202	THOMPSON PUBLISHING GROUP	BASIC SUPERVISION-REFERENCE MATERIALS	
0200397639	\$2,169.10	10/21/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200397640	\$7.10	10/21/2014	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397641	\$1,192.98	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200397642	\$64.62	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200397642	\$68.53	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200397642	\$415.18	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200397642	\$1,561.51	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200397643	\$653.62	10/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200397644	\$204.66	10/21/2014	407160	VALDEZ, SERGIO JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397645	\$27.44	10/21/2014	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397646	\$98.44	10/21/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200397647	\$112.00	10/21/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200397648	\$4.48	10/21/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397649	\$246.96	10/21/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200397650	\$107.52	10/21/2014	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200397651	\$219.74	10/21/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200397652	\$550.00	10/21/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200397653	\$86,078.38	10/21/2014	125717	FRONTERA MATERIALS, INC.	PCT1 WHALEN RD(OLD83-MOORE RD)-ROADS	
0200397654	\$26,738.65	10/21/2014	125717	FRONTERA MATERIALS, INC.	PCT2 ICA W/PHARR-OWASSA(I RD W-FIR)-AID	
0200397654	\$28,966.87	10/21/2014	125717	FRONTERA MATERIALS, INC.	PCT2 OWASSA(I RD WEST TO FIR ST)-RD	
0200397655	\$198.48	10/21/2014	251496	DRURY HOTELS, LLC	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	V
0200397656	\$79.00	10/21/2014	187348	FRED PRYOR SEMINARS / CAREERTRACK	PCT1 ADM-REGISTRATION FEES	
0200397657	\$269.00	10/21/2014	349976	INTEGRITY TRANSLATION	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	
0200397658	\$525.00	10/21/2014	427780	PROFESSIONAL LAW ENFORCEMENT TRAINING, L	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200397659	\$500.00	10/21/2014	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION F	

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0200397660	\$500.00	10/21/2014	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200397661	\$500.00	10/21/2014	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200397662	\$500.00	10/21/2014	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200397663	\$1,296.16	10/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200397664	\$11,269.10	10/21/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-1124 M RD-BLDG&OTHR STR	
0200397665	\$26.50	10/21/2014	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200397666	\$117.40	10/21/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397666	\$833.45	10/21/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397667	\$630.00	10/21/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200397668	\$598.50	10/21/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200397669	\$48.80	10/21/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397669	\$76.33	10/21/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397670	\$396.84	10/21/2014	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200397671	\$1,471.35	10/21/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397671	\$1,549.95	10/21/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER EQUIPMENT	
0200397672	\$152.20	10/21/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200397672	\$557.42	10/21/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397673	\$158.58	10/21/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200397673	\$381.82	10/21/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397673	\$3,019.88	10/21/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397674	\$83.22	10/21/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200397674	\$221.32	10/21/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200397674	\$373.86	10/21/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200397675	\$205.74	10/21/2014	261726	CARRIER ENTERPRISE, LLC	PCT4 RESTITUTION-1124 M RD-EQ&VEH R&M SU	
0200397675	\$8,754.00	10/21/2014	261726	CARRIER ENTERPRISE, LLC	PCT4 RESTITUTION-1124 M RD-BLDG & OTHR	
0200397676	\$1,200.00	10/21/2014	421871	CEMEX, INC.	PCT2 ADM-OTHER R&M SUPPLIES	
0200397677	\$721.60	10/21/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200397678	\$0.04	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0200397678	\$0.12	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200397678	\$0.38	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200397678	\$0.57	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200397678	\$0.87	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200397678	\$5.24	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	

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0200397678	\$5,956.16	10/21/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200397679	\$2,575.11	10/21/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397680	\$553.45	10/21/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397681	\$207.35	10/21/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200397682	\$28.16	10/21/2014	321826	G & K SERVICE INC.	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200397683	\$783.60	10/21/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200397684	\$195.59	10/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200397685	\$110.50	10/21/2014	169242	GCR TIRE CENTERS	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200397686	\$160.00	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-EQUIP&VEH R&M SRV	
0200397686	\$372.74	10/21/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200397687	\$320.53	10/21/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200397688	\$297.00	10/21/2014	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING	
0200397689	\$104.99	10/21/2014	242101	H & V EQUIPMENT, INC.	CW MECH SHOP-OTHER MISC SUPPLIES	
0200397690	\$1,548.75	10/21/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397691	\$143.28	10/21/2014	94366	BD HOLT CO	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397692	\$443.86	10/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397692	\$501.26	10/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397693	\$60.00	10/21/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397694	\$1,460.00	10/21/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200397695	\$1,147.00	10/21/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200397696	\$216.00	10/21/2014	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200397697	\$174.72	10/21/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200397698	\$79.99	10/21/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200397699	\$2.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200397699	\$3.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200397699	\$51.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200397699	\$69.00	10/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200397700	\$134.11	10/21/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397701	\$237.49	10/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200397702	\$28.56	10/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397703	\$29.00	10/21/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397704	\$120.00	10/21/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397705	\$983.59	10/21/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	

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0200397706	\$630.48	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200397707	\$47.96	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200397708	\$386.37	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397709	\$5.87	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397710	\$59.72	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397711	\$31.71	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397712	\$222.45	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397713	\$428.49	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397714	\$1,322.23	10/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200397715	\$97.79	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200397716	\$619.96	10/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200397717	\$159.83	10/21/2014	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200397718	\$35.75	10/21/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200397719	\$82.14	10/21/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200397720	\$80.40	10/21/2014	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397721	\$2,719.00	10/21/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397722	\$233.45	10/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200397722	\$1,174.10	10/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397723	\$25.00	10/21/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-LATE FEES,PENALTIES & FINAN	
0200397724	\$3,360.00	10/21/2014	358479	SANDBAG EXPRESS	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397725	\$241.00	10/21/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200397726	\$2,900.00	10/21/2014	418978	SNAP TRENDS, INC.	HIDTA US TREASURY-INFO & CREDIT SERVICES	
0200397727	\$901.38	10/21/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	PCT4 RESTITUTION-1124 M RD-OTHR MINOR EQ	
0200397727	\$18,333.81	10/21/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	PCT4 RESTITUTION-1124 M RD-OTHER EQUIPME	
0200397728	\$103.54	10/21/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200397728	\$298.80	10/21/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200397729	\$174.06	10/21/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200397730	\$274.95	10/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397731	\$1,149.91	10/21/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200397732	\$438.96	10/21/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200397733	\$297.66	10/21/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200397734	\$8.75	10/21/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200397735	\$493.68	10/21/2014	40991	W. W. GRAINGER INC.	CONST PCT4 US TREASURY-SAFETY SUPPLIES	

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0200397736	\$75.94	10/21/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200397737	\$75.94	10/21/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200397738	\$83.20	10/21/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397739	\$10,449.45	10/28/2014	27987	PAVEMENT MARKINGS INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200397740	\$1,083.37	10/28/2014	27987	PAVEMENT MARKINGS INC.	PCT2 ICA W/PHARR-OWASSA(I RD W-FIR)-AID	
0200397740	\$1,173.65	10/28/2014	27987	PAVEMENT MARKINGS INC.	PCT2 OWASSA(I RD WEST TO FIR ST)-RD	
0200397741	\$6,806.40	10/28/2014	27987	PAVEMENT MARKINGS INC.	PCT2 EL GATO RD(TOWER-BORDER)-ROADS	
0200397742	\$1,343.65	10/28/2014	172472	RABA KISTNER, INC.	PCT1 MOORE RD PROJ (BORDER TO WHALEN)-RD	
0200397743	\$286.12	10/28/2014	357359	4IMPRINT, INC.	WIC LAC CENTER-UNIFORMS	
0200397744	\$17,890.40	10/28/2014	248878	A WORLD FOR CHILDREN	TJJD-A-2015 - ROOM & BOARD	
0200397745	\$108.00	10/28/2014	412503	AGUILAR, ELIZABETH	WIC B/F PRG-IN COUNTY TRAVEL	
0200397746	\$461.16	10/28/2014	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397747	\$8,280.00	10/28/2014	427292	AIRGAS SAFETY, INC.	SCAAP-OTHER EQUIPMENT	
0200397748	\$180.00	10/28/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200397749	\$29.73	10/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397750	\$89.19	10/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397751	\$31.90	10/28/2014	328626	AT&T	SATF-TELEPHONE	
0200397752	\$639.06	10/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397753	\$59.46	10/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397754	\$105.69	10/28/2014	370215	BAZAN, PAULINA	WIC B/F PRG-IN COUNTY TRAVEL	
0200397755	\$550.00	10/28/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	TJJD-A-2015 - REGISTRATION FEES	
0200397756	\$50.00	10/28/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	TAIP-REGISTRATION FEES	
0200397756	\$100.00	10/28/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	SATF-REGISTRATION FEES	
0200397756	\$150.00	10/28/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	AFTERCARE SERVICES-REGISTRATION FEES	
0200397756	\$200.00	10/28/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200397756	\$550.00	10/28/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	BASIC SUPERVISION-REGISTRATION FEES	
0200397757	\$234.00	10/28/2014	428019	BENAVIDES, MARIBEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397758	\$442.35	10/28/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200397759	\$161.00	10/28/2014	222054	CABRERA, FERNANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397760	\$38.69	10/28/2014	224421	CAMPOS, LESLIE G.	TAIP-TRAVEL OUT OF COUNTY	
0200397761	\$315.15	10/28/2014	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200397762	\$28.19	10/28/2014	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-IN COUNTY TRAVEL	
0200397763	\$930.36	10/28/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	

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0200397763	\$1,699.00	10/28/2014	153915	CDW GOVERNMENT INC.	2013 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200397764	\$3,045.56	10/28/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397765	\$97.18	10/28/2014	343277	CITIBANK	BASIC SUPERVISION-PROFESSIONAL SERVICES	
0200397765	\$287.73	10/28/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200397765	\$2,879.78	10/28/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397766	\$904.50	10/28/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397767	\$4.70	10/28/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200397767	\$79.80	10/28/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200397768	\$60.97	10/28/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200397769	\$32.85	10/28/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200397770	\$57.70	10/28/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200397770	\$78.63	10/28/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200397771	\$2,120.01	10/28/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200397772	\$470.00	10/28/2014	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200397773	\$45,928.88	10/28/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-2015 - ROOM & BOARD	
0200397774	\$29.00	10/28/2014	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200397775	\$33.50	10/28/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397776	\$112.84	10/28/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200397777	\$460.00	10/28/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200397778	\$586.50	10/28/2014	369454	EMBASSY SUITES SAN MARCOS	TJJD-M-2015 - TRAVEL OUT OF COUNTY	
0200397778	\$1,759.50	10/28/2014	369454	EMBASSY SUITES SAN MARCOS	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397779	\$137.20	10/28/2014	396095	ENTERPRISE HOLDINGS, INC.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200397779	\$302.17	10/28/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397780	\$6.16	10/28/2014	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397781	\$829.29	10/28/2014	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397782	\$55.44	10/28/2014	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200397783	\$613.95	10/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200397784	\$88.00	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-EQUIP&VEH R&M SRV	
0200397784	\$300.42	10/28/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200397785	\$163.80	10/28/2014	203815	GOMEZ, JUANITA	WIC B/F PRG-IN COUNTY TRAVEL	
0200397786	\$161.00	10/28/2014	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397787	\$10,148.49	10/28/2014	227706	GULF COAST TRADES CENTER	TJJD-A-2015 - ROOM & BOARD	
0200397788	\$655.50	10/28/2014	232718	HILTON GALVESTON ISLAND RESORT	H.D. ADM-TRAVEL OUT OF COUNTY	

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0200397788	\$983.25	10/28/2014	232718	HILTON GALVESTON ISLAND RESORT	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200397789	\$1,338.60	10/28/2014	285757	HOLIDAY INN AIRPORT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397790	\$103.76	10/28/2014	358134	HUERTA, ROSA H.	WIC B/F PRG-IN COUNTY TRAVEL	
0200397791	\$155.00	10/28/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200397792	\$170.00	10/28/2014	427810	JUVENILE JUSTICE ASSOCIATION OF TEXAS	WESL B/C-REGISTRATION FEES	
0200397792	\$170.00	10/28/2014	427810	JUVENILE JUSTICE ASSOCIATION OF TEXAS	TJJD-A-2015 - REGISTRATION FEES	
0200397793	\$361.00	10/28/2014	366323	KELLOGG, ANITA E.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397794	\$1,128.28	10/28/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200397795	\$117.04	10/28/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200397796	\$1,017.50	10/28/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200397797	\$234.00	10/28/2014	371157	LOPEZ, ANDREA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397798	\$64.30	10/28/2014	350532	LOZANO, ISABEL	WIC B/F PRG-IN COUNTY TRAVEL	
0200397799	\$161.00	10/28/2014	388637	LOZANO, JO ANN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397800	\$11,404.47	10/28/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2015 - ROOM & BOARD	
0200397801	\$32.44	10/28/2014	385573	MARTINEZ, HILDA VERONICA	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200397802	\$20.97	10/28/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200397803	\$60.48	10/28/2014	416304	MEDELLIN, ROSALBA B.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200397804	\$290.00	10/28/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200397805	\$66.61	10/28/2014	314838	MILLER, MARGARITA	WIC B/F PRG-IN COUNTY TRAVEL	
0200397806	\$2.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENTALS	
0200397807	\$250.00	10/28/2014	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200397808	\$320.10	10/28/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200397809	\$72.24	10/28/2014	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200397810	\$39,989.70	10/28/2014	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2015 - ROOM & BOARD	
0200397811	\$234.00	10/28/2014	427225	PEREZ, FRANCISCO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397812	\$62.40	10/28/2014	409600	PEREZ, NORaelia	WIC B/F PRG-IN COUNTY TRAVEL	
0200397813	\$1,284.99	10/28/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200397814	\$4,800.00	10/28/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200397815	\$157.36	10/28/2014	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200397816	\$683.72	10/28/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200397817	\$51.79	10/28/2014	426024	RODRIGUEZ, ALICIA	WIC B/F PRG-IN COUNTY TRAVEL	
0200397818	\$25.00	10/28/2014	276758	RODRIGUEZ, MARCO A.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397819	\$30.96	10/28/2014	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-IN COUNTY TRAVEL	

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0200397820	\$62,650.53	10/28/2014	184241	SHORELINE, INC.	TJJD-A-2015 - ROOM & BOARD	
0200397821	\$10.35	10/28/2014	387991	SIERRA, GLORIA	WIC B/F PRG-IN COUNTY TRAVEL	
0200397822	\$100.00	10/28/2014	387878	HERMANSEN, AMY	BASIC SUPERVISION-OTHER PROF SRV	
0200397823	\$161.00	10/28/2014	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397824	\$11.82	10/28/2014	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-IN COUNTY TRAVEL	
0200397825	\$161.00	10/28/2014	354775	SOLIS, MARIA DEL JESUS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200397826	\$76.97	10/28/2014	338354	SOTO, DAISY	WIC B/F PRG-IN COUNTY TRAVEL	
0200397827	\$167.00	10/28/2014	392294	SOUTH TEXAS EYE CLINIC	WESL B/C-PHYSICIAN SERVICES	
0200397828	\$360.00	10/28/2014	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES	
0200397829	\$429.46	10/28/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200397830	\$35,661.60	10/28/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200397831	\$121.24	10/28/2014	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200397832	\$1,400.00	10/28/2014	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200397833	\$933.90	10/28/2014	319449	STAPLES BUSINESS ADVANTAGE	2013 CHAPTER 19-OFFICE & COMPUTER SUPPL	
0200397834	\$1,463.36	10/28/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200397835	\$350.00	10/28/2014	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-M-2015 - REGISTRATION FEES	
0200397835	\$1,050.00	10/28/2014	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-A-2015 - REGISTRATION FEES	
0200397836	\$90.00	10/28/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200397837	\$2,382.80	10/28/2014	114243	SYSCO INC.	WESL B/C-FOOD	
0200397838	\$300.00	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200397839	\$2.22	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200397839	\$3.33	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200397839	\$3.33	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200397839	\$3.33	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200397839	\$6.66	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200397839	\$535.44	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200397839	\$803.16	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200397839	\$906.23	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200397839	\$1,112.37	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200397839	\$1,812.46	10/28/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200397840	\$2,215.28	10/28/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200397841	\$1,790.00	10/28/2014	214272	TRAVEL ADVISORS INT.	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200397842	\$161.00	10/28/2014	366315	TREVINO, SANTOS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200397843	\$776.47	10/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200397844	\$646.24	10/28/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200397845	\$516.96	10/28/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200397846	\$129.28	10/28/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200397847	\$311.50	10/28/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200397848	\$61.51	10/28/2014	323454	WATSON, MARIA AMANDA	WIC B/F PRG-IN COUNTY TRAVEL	
0200397849	\$550.12	10/28/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200397850	\$25,524.33	10/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200397851	\$22.80	10/28/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200397851	\$34.50	10/28/2014	328626	AT&T	SATF-TELEPHONE	
0200397851	\$178.25	10/28/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200397851	\$491.69	10/28/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200397851	\$510.10	10/28/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200397851	\$533.72	10/28/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200397851	\$1,035.00	10/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397852	\$107.64	10/28/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397852	\$207.58	10/28/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397852	\$433.03	10/28/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397853	\$5.40	10/28/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397853	\$99.69	10/28/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397854	\$62.10	10/28/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397855	\$30.49	10/28/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200397855	\$298.24	10/28/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200397855	\$375.11	10/28/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397855	\$1,519.89	10/28/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397856	\$232.92	10/28/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397857	\$64.80	10/28/2014	124346	C & S SAFETY SUPPLY	PCT3 RD MAINT-MEDICAL & LAB SUPPL	
0200397858	\$9.55	10/28/2014	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200397858	\$72.50	10/28/2014	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200397858	\$226.23	10/28/2014	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	
0200397859	\$20.36	10/28/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200397860	\$102.37	10/28/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200397861	\$59.90	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	V

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0200397861	\$208.28	10/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	V
0200397862	\$64.55	10/28/2014	342726	CSI FORENSIC SUPPLY	HIDTA US TREASURY-POLICE SUPPLIES	
0200397863	\$150.00	10/28/2014	251534	DALLAS COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200397864	\$51.00	10/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200397864	\$99.60	10/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200397864	\$515.00	10/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200397865	\$101.24	10/28/2014	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200397866	\$164.17	10/28/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200397867	\$219.60	10/28/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200397868	\$315.00	10/28/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200397868	\$365.22	10/28/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-OTHER MISC SUPPLIES	
0200397868	\$1,818.48	10/28/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-OTHER EQUIPMENT	
0200397869	\$158.75	10/28/2014	248649	FLEETPRIDE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397869	\$192.90	10/28/2014	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397870	\$300.00	10/28/2014	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397871	\$3,236.93	10/28/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200397871	\$8,567.26	10/28/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200397872	\$144.47	10/28/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200397873	\$783.60	10/28/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200397874	\$600.00	10/28/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200397875	\$300.00	10/28/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200397876	\$1,520.48	10/28/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397877	\$932.64	10/28/2014	169242	GCR TIRE CENTERS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397878	\$2,832.80	10/28/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397879	\$383.46	10/28/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200397880	\$10.40	10/28/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397881	\$226.47	10/28/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397882	\$897.00	10/28/2014	305545	HOME DEPOT CREDIT SERVICES	HIDTA US TREASURY-OTHER MINOR EQUIPMENT	
0200397883	\$805.63	10/28/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200397884	\$98.00	10/28/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397885	\$2,066.88	10/28/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200397886	\$637.50	10/28/2014	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-BLDG&OTHR STRUC R&M SRV	
0200397887	\$650.00	10/28/2014	330019	M & M TOWING AND RECOVERY INC	HIDTA US TREASURY-HAULING & FREIGHT SERV	

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0200397888	\$457.67	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200397889	\$5.32	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200397889	\$678.54	10/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200397890	\$133.18	10/28/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200397890	\$186.66	10/28/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200397891	\$67.85	10/28/2014	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-SAFETY SUPPLIES	
0200397892	\$875.90	10/28/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200397893	\$2.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200397893	\$3.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200397893	\$4.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200397893	\$15.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200397893	\$54.00	10/28/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200397894	\$382.24	10/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397895	\$180.00	10/28/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200397896	\$165.00	10/28/2014	176311	RIO GRANDE STEEL LTD	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200397897	\$0.00	10/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200397897	\$1,370.99	10/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397897	\$2,098.47	10/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397898	\$27.94	10/28/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397898	\$34.98	10/28/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200397898	\$50.88	10/28/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200397899	\$136.05	10/28/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200397900	\$18.00	10/28/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200397901	\$42.00	10/28/2014	303801	SOUTHERN METHODIST UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200397902	\$108.56	10/28/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397903	\$750.00	10/28/2014	210501	SPRINT	SHRF FED SHARING-US TREAS-OFFICE & COMPU	
0200397903	\$3,364.00	10/28/2014	210501	SPRINT	SHRF FED SHARING-US TREAS-MINOR COMPUTER	
0200397904	\$373.07	10/28/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200397904	\$955.48	10/28/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200397904	\$2,641.84	10/28/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200397905	\$82.59	10/28/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200397906	\$240.00	10/28/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200397907	\$2,841.53	10/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	

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0200397908	\$39.00	10/28/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200397908	\$52.90	10/28/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200397909	\$3,365.10	10/28/2014	229318	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200397910	\$80.00	10/28/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397911	\$359.33	10/28/2014	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200397912	\$316.49	10/28/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200397913	\$8,333.00	10/28/2014	41041	WADE, JAMES R.	DA BAD CK-MGMT CONSULTING SRV	
0200397914	\$238.97	10/28/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200397915	\$156.70	10/28/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200397915	\$819.96	10/28/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0400015787	\$11,648.35	10/7/2014	347647	CAS COMPANIES LP	CO 2010A&B-RET/PAY-CAS-MODULAR BUILDING	
0400015788	\$289.84	10/7/2014	347647	CAS COMPANIES LP	CO 2010A&B-RET/PAY-CAS-MODULAR BUILDING	
0400015789	\$20,813.66	10/7/2014	347647	CAS COMPANIES LP	CO 2010A&B-RET/PAY-CAS-MODULAR BUILDING	
0400015790	\$1,185.70	10/7/2014	347647	CAS COMPANIES LP	CO 2010A&B-RET/PAY-CAS-MODULAR BUILDING	
0400015791	\$20,000.00	10/7/2014	347647	CAS COMPANIES LP	CO 2010A&B-RET/PAY-CAS-MODULAR BUILDING	
0400015792	\$900.00	10/7/2014	427500	DEANDA, ROBERTO RICARDO	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015793	\$692.18	10/7/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015794	\$900.00	10/7/2014	334146	GARZA, MELBA ILEANA	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015795	\$14,308.60	10/7/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015795	\$57,234.40	10/7/2014	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015796	\$2,201.03	10/7/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015796	\$8,572.13	10/7/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015797	\$488.83	10/7/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015797	\$1,771.33	10/7/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015798	\$900.00	10/7/2014	304646	LOREDO, BILLY A.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015799	\$1,154.64	10/7/2014	270113	ROY'S HAULING SERVICE, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015800	\$16,737.50	10/7/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015801	\$24,688.72	10/14/2014	224278	WELLS FARGO BANK, N.A.	LA MILPA S/D-DRAINAGE DITCHES	
0400015802	\$1,410.00	10/14/2014	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015803	\$9,500.87	10/14/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015804	\$95,981.30	10/14/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 M16N(FANNIN-M4W)-ROAD	
0400015805	\$1,077.51	10/14/2014	125717	FRONTERA MATERIALS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015806	\$5,343.71	10/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	

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0400015807	(\$763.89)	10/14/2014	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400015807	\$15,277.77	10/14/2014	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015808	\$15,685.03	10/14/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015808	\$62,508.13	10/14/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015809	\$17,340.00	10/14/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	SOA1341-PCT1 M10N(LA BLANCA-FM493)-ROAD	
0400015810	\$3,005.50	10/14/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015811	\$4,166.40	10/14/2014	27987	PAVEMENT MARKINGS INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015812	\$13,040.50	10/14/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015812	\$25,886.37	10/14/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015813	\$2,101.92	10/14/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT1 M12.5N(FM1015-M2W)-ROAD	
0400015814	\$419.86	10/14/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015814	\$419.87	10/14/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400015814	\$3,358.90	10/14/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400015815	\$40,807.25	10/14/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015816	\$14,985.00	10/14/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015817	\$7,114.03	10/21/2014	271829	AEP-TEXAS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015818	\$196.86	10/21/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015819	\$1,106.94	10/21/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015820	\$1,863.75	10/21/2014	125717	FRONTERA MATERIALS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015821	\$850.05	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015821	\$1,038.94	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015822	\$40,596.15	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015823	\$9,324.25	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015823	\$19,365.75	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015824	\$710.10	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015825	\$13,155.26	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015825	\$36,834.74	10/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015826	\$11,379.76	10/21/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015826	\$45,287.04	10/21/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015827	\$3,341.36	10/21/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015827	\$13,149.44	10/21/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015828	\$3,270.16	10/21/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015828	\$12,848.64	10/21/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	

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0400015829	\$400.00	10/21/2014	427845	RELS, LLC	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROW	
0400015830	\$44,662.66	10/21/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015830	\$177,862.66	10/21/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015831	\$11,859.34	10/21/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400015832	\$14,794.54	10/21/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	V
0400015833	\$3,313.34	10/21/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400015834	\$7,050.00	10/28/2014	366307	ACT PIPE & SUPPLY, INC.	SOA1341-PCT1 M3½ (M5N-M6N)-ROADS	
0400015835	\$1,660.80	10/28/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-ROW	
0400015836	\$963.83	10/28/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015837	\$4,827.35	10/28/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015838	\$995.14	10/28/2014	23493	MATT'S CASH & CARRY	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015839	\$1,696.64	10/28/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT1 M3½ (M5N-M6N)-ROADS	
0400015840	\$6,681.12	10/28/2014	270113	ROY'S HAULING SERVICE, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0500023836	\$1,285.00	10/3/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023837	\$52.00	10/3/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023838	\$12,883.21	10/3/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023839	\$2,205.00	10/3/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023840	\$25,057.79	10/3/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023841	\$810.00	10/3/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023842	\$1,232.50	10/3/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023843	\$292.00	10/3/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023844	\$3,743.00	10/3/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023845	\$1,072.37	10/3/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023846	\$46.15	10/3/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023847	\$203.53	10/3/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023848	\$245.04	10/3/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023849	\$188.37	10/3/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500023850	\$4.00	10/3/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023851	\$698.52	10/3/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023852	\$557.52	10/3/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023853	\$156.00	10/3/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023854	\$52.75	10/3/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023855	\$3,836.77	10/3/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

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0500023856	\$987.41	10/3/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023857	\$42.00	10/3/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023858	\$65.67	10/3/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023859	\$88.18	10/3/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023860	\$4.02	10/7/2014	415103	LUNA, SALVADOR	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023860	\$13.96	10/7/2014	415103	LUNA, SALVADOR	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023860	\$19.75	10/7/2014	415103	LUNA, SALVADOR	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023860	\$27.60	10/7/2014	415103	LUNA, SALVADOR	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023860	\$43.40	10/7/2014	415103	LUNA, SALVADOR	GROUP INS FUND-A/P HC LWOP	
0500023861	\$320.60	10/7/2014	355917	MATA, ESTHER	GROUP INS FUND-A/P HC LWOP	
0500023862	\$156,347.15	10/7/2014	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500023863	\$53.16	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023863	\$135.62	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023863	\$681.12	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023863	\$728.82	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023863	\$1,894.00	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023863	\$2,858.30	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023863	\$9,853.46	10/14/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023864	\$8,660.71	10/14/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023865	\$24.57	10/14/2014	427772	GONZALEZ, JESUS	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023865	\$163.07	10/14/2014	427772	GONZALEZ, JESUS	GROUP INS FUND-A/P HC LWOP	
0500023866	\$72,108.39	10/14/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023867	\$58,398.91	10/14/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023868	\$25,037.62	10/14/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023869	\$20,172.95	10/14/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023870	\$300.00	10/15/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023871	\$25.00	10/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023872	\$32.18	10/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023873	\$12,883.21	10/17/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023874	\$2,175.00	10/17/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023875	\$25,057.79	10/17/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023876	\$810.00	10/17/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023877	\$1,228.50	10/17/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	

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0500023878	\$288.00	10/17/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023879	\$3,743.00	10/17/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023880	\$1,072.37	10/17/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023881	\$1,285.00	10/17/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023882	\$52.00	10/17/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023883	\$1,155.00	10/17/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023884	\$46.15	10/17/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023885	\$203.53	10/17/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023886	\$245.04	10/17/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023887	\$188.37	10/17/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500023888	\$4.00	10/17/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023889	\$698.52	10/17/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023890	\$557.52	10/17/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023891	\$156.00	10/17/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023892	\$4,082.06	10/17/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023893	\$882.18	10/17/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023894	\$42.00	10/17/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023895	\$65.67	10/17/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023896	\$88.18	10/17/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023897	\$192.88	10/21/2014	228133	MORALES, SELMA	CLEARING FUND-A/P ECMC	
0500023898	\$12,883.21	10/31/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500023899	\$24,757.79	10/31/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023900	\$1,218.50	10/31/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023901	\$913.32	10/31/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023902	\$1,285.00	10/31/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023903	\$51.00	10/31/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023904	\$46.15	10/31/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023905	\$203.53	10/31/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023906	\$243.89	10/31/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023907	\$183.44	10/31/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500023908	\$698.52	10/31/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023909	\$557.52	10/31/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023910	\$156.00	10/31/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	

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0500023911	\$854.76	10/31/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023912	\$41.00	10/31/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023913	\$65.67	10/31/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023914	\$87.50	10/31/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023915	\$300.00	10/31/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023916	\$25.00	10/31/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023917	\$5.00	10/31/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023918	\$32.18	10/31/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700005957	\$4,000.00	10/7/2014	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005958	\$12,500.00	10/7/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005959	\$72.00	10/14/2014	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005960	\$18.00	10/14/2014	125334	MINGO'S CAR KLINIC & DETAILING	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005961	\$2.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005961	\$12.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005962	\$32.43	10/14/2014	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005963	\$464.76	10/14/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005964	\$118,949.58	10/21/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005964	\$138,028.70	10/21/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-GENERAL INS	
0700005965	\$116.97	10/21/2014	153915	CDW GOVERNMENT INC.	DBM-W/C DIV-OTHER MISC SUPPLIES	
0700005966	\$4,000.00	10/28/2014	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005967	\$40.05	10/28/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005967	\$46.00	10/28/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005968	\$4,940.55	10/28/2014	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
1500029612	\$36,000.00	10/7/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029613	\$13.44	10/7/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029614	\$85.94	10/7/2014	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	URBAN COUNTY-CONTINGENCY	
1500029615	\$1,000.00	10/7/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029616	\$1,349.93	10/7/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029617	\$812.39	10/7/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029618	\$966.77	10/7/2014	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029619	\$4,305.13	10/7/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029620	\$161.28	10/7/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029621	\$6,294.34	10/7/2014	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	

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1500029622	\$4,872.20	10/7/2014	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029623	\$7,143.00	10/7/2014	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500029624	\$2,316.62	10/7/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029625	\$2,229.40	10/7/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029626	\$47.60	10/7/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029627	\$55.44	10/7/2014	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500029628	\$48.16	10/7/2014	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500029629	\$1,750.00	10/7/2014	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500029630	\$2,543.22	10/7/2014	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500029631	\$50.16	10/7/2014	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029632	\$120.96	10/7/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029633	\$12,092.25	10/7/2014	229318	UPPER VALLEY MATERIALS	URBAN COUNTY-CONTINGENCY	
1500029634	\$416.00	10/14/2014	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY	
1500029635	\$53,300.00	10/14/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029636	\$188.72	10/14/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029637	\$3,039.94	10/14/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029638	\$1,172.51	10/14/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029639	\$5,668.68	10/14/2014	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029640	\$45,050.00	10/14/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029641	\$4,082.01	10/14/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029642	\$26,323.85	10/14/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029643	\$1,285.77	10/14/2014	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500029644	\$883.24	10/14/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029645	\$142.24	10/14/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029646	\$53,669.89	10/14/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029647	\$1,001.14	10/14/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029648	\$6,848.49	10/14/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029649	\$497.66	10/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029650	\$54.00	10/14/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029651	\$18,489.82	10/14/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029652	\$47.04	10/14/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029653	\$6,028.67	10/14/2014	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500029654	\$71,130.60	10/14/2014	426172	SANCO GENERAL CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	

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1500029655	\$1,788.00	10/14/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY		
1500029656	\$75.98	10/14/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY		
1500029657	\$7,082.90	10/21/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY		
1500029658	\$40,300.00	10/21/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY		
1500029659	\$2,243.28	10/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY		
1500029660	\$735.00	10/21/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY		
1500029661	\$3,459.87	10/21/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY		
1500029662	\$22,520.00	10/21/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY		
1500029663	\$111.00	10/21/2014	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY		
1500029664	\$332.92	10/21/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY		
1500029665	\$69,968.00	10/21/2014	426180	WALTERS GROUP INC	URBAN COUNTY-CONTINGENCY		
1500029666	\$18,115.65	10/21/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY		
1500029667	\$6,678.63	10/21/2014	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY		
1500029668	\$8,354.75	10/21/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY		
1500029669	\$1,767.40	10/21/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY		
1500029670	\$1,000.00	10/28/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY		
1500029671	\$59,230.80	10/28/2014	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY		
1500029672	\$8.23	10/28/2014	11908	FEDEX	URBAN COUNTY-CONTINGENCY		
1500029673	\$1,713.14	10/28/2014	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY		
1500029674	\$52,354.07	10/28/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY		
1500029675	\$961.40	10/28/2014	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY		
1500029676	\$31.36	10/28/2014	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY		
1500029677	\$165,678.48	10/28/2014	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY		
1500029678	\$2,451.32	10/28/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY		
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	\$9,039,707.70						