

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100393356	(\$400.00)	11/19/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100403451	(\$40.00)	11/14/2014	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100405524	(\$6,600.00)	11/14/2014	375462	MOLINA, EFRAIN JR.	DA CIVIL LITIGATION-COURT COSTS & INVEST	V
0100405524	(\$1,900.59)	11/14/2014	375462	MOLINA, EFRAIN JR.	CRIM DA-COURT COSTS & INVESTIGATION	V
0100405597	\$900.00	11/4/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100405598	\$820.00	11/4/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405599	\$3,095.00	11/4/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405600	\$455.00	11/4/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405601	\$505.00	11/4/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405602	\$275.00	11/4/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405603	\$1,025.00	11/4/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405604	\$3,392.50	11/4/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405605	\$950.00	11/4/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405606	\$375.00	11/4/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405607	\$992.50	11/4/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405608	\$1,227.50	11/4/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405609	\$1,955.00	11/4/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405610	\$7,615.00	11/4/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405611	\$300.00	11/4/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405612	\$567.50	11/4/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405613	\$190.00	11/4/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405613	\$260.00	11/4/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405614	\$1,740.00	11/4/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405615	\$250.00	11/4/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100405616	\$250.00	11/4/2014	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405617	\$400.00	11/4/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405618	\$1,470.00	11/4/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405619	\$560.00	11/4/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405619	\$770.00	11/4/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405619	\$1,260.00	11/4/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405620	\$5,405.00	11/4/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405621	\$1,650.00	11/4/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405622	\$250.00	11/4/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405623	\$1,432.50	11/4/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405624	\$710.00	11/4/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405625	\$285.00	11/4/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405625	\$1,335.00	11/4/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405626	\$200.00	11/4/2014	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100405627	\$685.00	11/4/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405627	\$700.00	11/4/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100405628	\$967.50	11/4/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405629	\$985.00	11/4/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100405630	\$1,935.00	11/4/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405631	\$1,025.00	11/4/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405632	\$380.00	11/4/2014	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405633	\$1,790.00	11/4/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405633	\$2,365.00	11/4/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405634	\$2,200.00	11/4/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405635	\$615.00	11/4/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405636	\$850.00	11/4/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405637	\$872.50	11/4/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405638	\$2,100.00	11/4/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405639	\$100.00	11/4/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405640	\$3,017.50	11/4/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405641	\$200.00	11/4/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100405642	\$2,850.00	11/4/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405643	\$3,552.50	11/4/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405644	\$1,050.00	11/4/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100405645	\$250.00	11/4/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405646	\$322.50	11/4/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100405647	\$4,805.00	11/4/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100405648	\$500.00	11/4/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405649	\$9,520.00	11/4/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100405650	\$1,885.00	11/4/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405651	\$5,875.00	11/4/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100405652	\$1,020.00	11/4/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405653	\$950.00	11/4/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405654	\$450.00	11/4/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405655	\$250.00	11/4/2014	268879	MALDONADO, E. OMAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405655	\$475.00	11/4/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100405656	\$600.00	11/4/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405657	\$1,555.00	11/4/2014	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SERVICES	
0100405658	\$720.00	11/4/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405659	\$1,510.00	11/4/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100405660	\$350.00	11/4/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100405660	\$360.00	11/4/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405660	\$520.00	11/4/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405661	\$3,832.50	11/4/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100405662	\$815.00	11/4/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100405663	\$1,310.00	11/4/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405663	\$3,112.50	11/4/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405664	\$1,250.00	11/4/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100405665	\$775.00	11/4/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405666	\$595.00	11/4/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405667	\$200.00	11/4/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405668	\$2,032.50	11/4/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100405669	\$575.00	11/4/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405670	\$1,250.00	11/4/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405671	\$250.00	11/4/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405672	\$5,270.00	11/4/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405673	\$410.00	11/4/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405674	\$1,467.50	11/4/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405675	\$1,215.00	11/4/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405676	\$250.00	11/4/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405676	\$410.00	11/4/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405677	\$240.00	11/4/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405678	\$250.00	11/4/2014	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405679	\$1,617.50	11/4/2014	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405680	\$400.00	11/4/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405681	\$727.50	11/4/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405681	\$2,682.50	11/4/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405682	\$1,000.00	11/4/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100405683	\$350.00	11/4/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100405684	\$2,795.00	11/4/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405685	\$2,217.50	11/4/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405686	\$205.00	11/4/2014	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405686	\$2,125.00	11/4/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405687	\$200.00	11/4/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405688	\$300.00	11/4/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405688	\$2,370.00	11/4/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100405689	\$105.00	11/4/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405689	\$350.00	11/4/2014	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405690	\$632.50	11/4/2014	428078	SIPES, RODNEY W.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405691	\$1,110.00	11/4/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405692	\$400.00	11/4/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405693	\$200.00	11/4/2014	376752	THE RODRIGUEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100405694	\$600.00	11/4/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100405695	\$400.00	11/4/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405696	\$2,150.00	11/4/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405697	\$725.00	11/4/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405698	\$1,300.00	11/4/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100405699	\$827.50	11/4/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405700	\$1,720.00	11/4/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405701	\$1,300.00	11/4/2014	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	139TH DC-REGISTRATION FEES	
0100405702	\$195.00	11/4/2014	373001	CORTEZ, STEVEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405703	\$195.00	11/4/2014	364037	GARCIA, RICARDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405704	\$271.38	11/4/2014	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100405705	\$180.92	11/4/2014	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100405706	\$180.92	11/4/2014	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100405707	\$78.00	11/4/2014	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405708	\$308.88	11/4/2014	239011	OMNI HOUSTON HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100405709	\$195.00	11/4/2014	417556	RODRIGUEZ, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100405710	\$78.00	11/4/2014	415634	SANCHEZ, ERIC	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405711	\$205.00	11/4/2014	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100405712	\$205.00	11/4/2014	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100405713	\$160.00	11/4/2014	36552	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100405714	\$78.00	11/4/2014	372137	URESTE, TOMMY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405715	\$175.00	11/4/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100405716	\$450.96	11/4/2014	271977	ZAMARRIPA, ALFREDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100405717	\$4.75	11/4/2014	427292	AIRGAS SAFETY, INC.	JAIL-FURNISHINGS & EQUIP	
0100405718	\$8,500.00	11/4/2014	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100405719	\$66.40	11/4/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100405719	\$232.40	11/4/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100405720	(\$75.00)	11/4/2014	402419	HOLCHEMONT, LTD	GEN FD-RET/PAY-HOLCHEMONT PCT1 CONST BLD	
0100405720	\$1,500.00	11/4/2014	402419	HOLCHEMONT, LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100405721	\$7,577.28	11/4/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100405722	\$580.98	11/4/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-GENERAL SUPPLIES	
0100405722	\$997.14	11/4/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-GENERAL SUPPLIES	
0100405722	\$1,897.22	11/4/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100405723	\$331.15	11/4/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100405723	\$36,120.00	11/4/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100405724	\$422.50	11/4/2014	211532	A SIGN LANGUAGE COMPANY	389TH DC-COURT COSTS & INVESTIGATION	
0100405725	\$3,769.71	11/4/2014	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100405726	\$96.32	11/4/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100405727	\$10,049.00	11/4/2014	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100405728	\$471.87	11/4/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100405729	\$10.00	11/4/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100405729	\$15.61	11/4/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100405730	\$1,606.00	11/4/2014	403709	AL3 ENTERPRISES, LLC	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100405731	\$30.00	11/4/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100405732	\$3,204.70	11/4/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SERVICES	
0100405733	\$540.00	11/4/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100405734	\$221.00	11/4/2014	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100405735	\$469.41	11/4/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SERVICES	
0100405736	\$77.25	11/4/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	

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0100405737	\$164.53	11/4/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100405738	\$264.57	11/4/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100405739	\$1,353.99	11/4/2014	328626	AT&T	JAIL-TELEPHONE	
0100405740	\$70.81	11/4/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100405741	\$15.06	11/4/2014	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100405741	\$17.51	11/4/2014	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100405741	\$18.84	11/4/2014	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100405741	\$22.28	11/4/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100405741	\$56.53	11/4/2014	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100405741	\$155.90	11/4/2014	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100405742	\$3,996.20	11/4/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100405742	\$25,977.05	11/4/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100405743	\$13,900.00	11/4/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100405744	\$329.08	11/4/2014	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100405745	\$2,024.01	11/4/2014	377066	BIGWEBAPPS	PCT4 SANITATION-COMPUTER SERVICES	
0100405745	\$5,704.96	11/4/2014	377066	BIGWEBAPPS	IT COUNTYWIDE-COMPUTER SERVICES	
0100405746	\$314.36	11/4/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100405746	\$408.04	11/4/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100405747	\$140.00	11/4/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100405748	\$739.08	11/4/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100405748	\$9,957.50	11/4/2014	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100405749	\$2,570.00	11/4/2014	365432	BOGLE, RICK & ANNETTE	JAIL-REPAIR & MAINT SERVICES	
0100405750	\$3,581.71	11/4/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100405751	\$269.99	11/4/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-GENERAL SUPPLIES	
0100405752	\$292,236.00	11/4/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100405753	\$90.16	11/4/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100405753	\$117.20	11/4/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100405753	\$214.28	11/4/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100405753	\$995.05	11/4/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-REPAIR & MAINT SERVICES	
0100405754	\$137.10	11/4/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100405755	\$1,327.01	11/4/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100405756	\$120.00	11/4/2014	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100405757	\$41.88	11/4/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	

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0100405757	\$113.91	11/4/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100405758	\$630.00	11/4/2014	261726	CARRIER ENTERPRISE, LLC	JAIL-GENERAL SUPPLIES	
0100405759	\$225.80	11/4/2014	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100405760	\$296.99	11/4/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100405760	\$452.27	11/4/2014	153915	CDW GOVERNMENT INC.	PROBATE CRT-FURNISHINGS & EQUIP	
0100405760	\$596.46	11/4/2014	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100405760	\$4,286.75	11/4/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-MACHINERY & EQUIPMENT	
0100405760	\$7,663.14	11/4/2014	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100405761	\$2,000.00	11/4/2014	428167	CHAPA, GUSTAVO	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100405762	\$50.45	11/4/2014	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100405763	\$31,420.92	11/4/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100405764	\$28,126.88	11/4/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100405765	\$1,493.21	11/4/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100405765	\$1,559.61	11/4/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100405766	\$142.53	11/4/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100405767	\$17.87	11/4/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100405768	\$5.00	11/4/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100405768	\$70.20	11/4/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100405769	\$312.68	11/4/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100405770	\$119.43	11/4/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100405771	\$78.00	11/4/2014	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SERVICES	
0100405772	\$780.00	11/4/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100405773	\$1,146.65	11/4/2014	362212	TAYLOR CORPORATION	JAIL-PRINTING & BINDING	
0100405774	\$290.00	11/4/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100405774	\$290.00	11/4/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100405775	\$22,000.00	11/4/2014	428132	DE LA GARZA, LUIS HIS ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100405776	\$0.00	11/4/2014	178136	DELL MARKETING L.P.	SCOFFLAW PROG-MACHINERY & EQUIPMENT	
0100405776	\$10,400.00	11/4/2014	178136	DELL MARKETING L.P.	PLANNING DEPT-FURNISHINGS & EQUIP	
0100405777	\$1.56	11/4/2014	228389	DIRECTV	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100405777	\$36.76	11/4/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100405778	\$97.99	11/4/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100405779	\$107.00	11/4/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100405780	\$54.99	11/4/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	

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0100405781	\$20,000.00	11/4/2014	428159	DYER, MALCOM AND HIS ATTORNEYS	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100405782	\$84.49	11/4/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100405783	\$80.00	11/4/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100405784	\$3,085.74	11/4/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100405785	\$14.48	11/4/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100405785	\$25.24	11/4/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100405785	\$280.91	11/4/2014	11908	FEDEX	JAIL-POSTAGE	
0100405786	\$15.40	11/4/2014	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100405787	\$27.82	11/4/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405788	\$119.69	11/4/2014	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100405789	\$112.58	11/4/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100405790	\$944.78	11/4/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100405791	\$420.92	11/4/2014	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100405792	\$205.79	11/4/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100405792	\$3,165.38	11/4/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100405793	\$76.26	11/4/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100405793	\$239.60	11/4/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100405794	\$2,827.60	11/4/2014	125717	FRONTERA MATERIALS, INC.	SHERIFF-GENERAL SUPPLIES	
0100405795	\$8.60	11/4/2014	321826	G & K SERVICE INC.	PCT2 CRC-TECHNICAL SERVICES	
0100405795	\$77.50	11/4/2014	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100405795	\$124.30	11/4/2014	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100405796	\$220.00	11/4/2014	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100405797	\$126.37	11/4/2014	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100405797	\$2,348.13	11/4/2014	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-MACH & EQUIP	
0100405798	\$1,387.20	11/4/2014	183121	GALLS LLC	JAIL-GENERAL SUPPLIES	
0100405799	\$22.40	11/4/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100405800	\$40.00	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100405800	\$294.01	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-GENERAL SUPPLIES	
0100405800	\$308.55	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-PRINTING & BINDING	
0100405800	\$423.65	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100405800	\$2,249.27	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100405801	\$66.04	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100405801	\$378.90	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	

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0100405801	\$487.78	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100405802	\$739.51	11/4/2014	169242	GCR TIRE CENTERS	FIRE MARSHAL-GENERAL SUPPLIES	
0100405802	\$1,211.00	11/4/2014	169242	GCR TIRE CENTERS	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100405803	\$10.35	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100405803	\$45.85	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100405803	\$127.84	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100405803	\$193.60	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100405803	\$230.00	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100405803	\$242.54	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100405803	\$400.50	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100405803	\$461.40	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100405803	\$699.07	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100405803	\$1,722.00	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100405804	\$18.15	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SERVICES	
0100405804	\$46.50	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SERVICES	
0100405804	\$116.00	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100405804	\$147.00	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100405804	\$193.04	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100405804	\$244.48	11/4/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100405805	\$982.00	11/4/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100405806	\$50.00	11/4/2014	427802	GONZALEZ, HORTENSIA	JUV DET HM-LICENSES AND PERMITS	
0100405807	\$300.00	11/4/2014	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100405808	\$900.00	11/4/2014	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100405809	\$247.20	11/4/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100405809	\$259.20	11/4/2014	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100405809	\$276.00	11/4/2014	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100405809	\$2,750.23	11/4/2014	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100405810	\$149.00	11/4/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100405810	\$240.00	11/4/2014	15261	GULF DATA PRODUCTS	430TH DC-PRINTING & BINDING	
0100405811	\$853.74	11/4/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100405812	\$243.04	11/4/2014	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100405813	\$31,710.00	11/4/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100405814	\$807.00	11/4/2014	336173	HD SUPPLY, INC.	JAIL-GENERAL SUPPLIES	

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0100405815	\$723.72	11/4/2014	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100405816	\$2,240.00	11/4/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100405816	\$29,200.00	11/4/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100405817	\$76.20	11/4/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100405817	\$609.87	11/4/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100405818	\$73.81	11/4/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100405819	\$4,625.00	11/4/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100405820	\$35.53	11/4/2014	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100405820	\$3,743.54	11/4/2014	94366	BD HOLT CO	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100405821	\$89.70	11/4/2014	293091	HOME DEPOT CREDIT SERVICES	JUV DET HM-GENERAL SUPPLIES	
0100405822	\$293.57	11/4/2014	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100405823	\$260.04	11/4/2014	242047	INTAB, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100405824	\$790.02	11/4/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100405825	\$840.85	11/4/2014	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100405826	\$280.00	11/4/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100405827	\$53.00	11/4/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100405828	\$670.00	11/4/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100405829	\$226.00	11/4/2014	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100405830	\$1,006.30	11/4/2014	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100405831	\$2,930.00	11/4/2014	341258	LAURA HINOJOSA	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100405832	\$12,740.00	11/4/2014	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100405833	\$162.53	11/4/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100405834	\$370.00	11/4/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100405835	\$119.85	11/4/2014	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-GENERAL SUPPLIES	
0100405836	\$1,650.00	11/4/2014	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100405837	\$891.48	11/4/2014	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SERVICES	
0100405838	\$273.76	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100405839	\$25.00	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-OTHER	
0100405839	\$2,247.48	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100405840	\$33.68	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405841	\$20.52	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405842	\$14.25	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405843	\$44.35	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100405844	\$65.36	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405845	\$28.57	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405846	\$14.25	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100405847	\$271.53	11/4/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100405848	\$2,335.00	11/4/2014	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100405849	\$114.24	11/4/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100405849	\$247.72	11/4/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100405850	\$60.45	11/4/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100405850	\$493.44	11/4/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100405851	\$9.38	11/4/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100405851	\$148.87	11/4/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100405852	\$515.00	11/4/2014	286028	MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS	PCT2 PARKS-DISPOSAL	
0100405853	\$3,015.80	11/4/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100405854	\$34.78	11/4/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100405854	\$775.00	11/4/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100405855	\$408.72	11/4/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100405856	\$134.14	11/4/2014	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100405857	\$120.00	11/4/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100405857	\$295.96	11/4/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100405858	\$108.86	11/4/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100405859	\$143.43	11/4/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100405860	\$2.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100405860	\$2.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100405860	\$2.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100405860	\$3.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100405860	\$3.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100405860	\$3.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100405860	\$6.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100405860	\$6.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100405860	\$7.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100405860	\$7.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100405860	\$9.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100405860	\$9.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	

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0100405860	\$12.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100405860	\$12.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100405860	\$12.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100405860	\$12.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100405860	\$15.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100405860	\$15.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100405860	\$15.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100405860	\$30.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100405860	\$144.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100405860	\$177.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100405860	\$234.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100405861	\$547.60	11/4/2014	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-CLOTHING & UNIFORMS	
0100405862	\$374.28	11/4/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100405863	\$92.96	11/4/2014	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100405864	\$454.95	11/4/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100405865	\$1,380.43	11/4/2014	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100405865	\$8,100.00	11/4/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100405866	\$100.25	11/4/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100405866	\$220.19	11/4/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100405866	\$315.80	11/4/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100405866	\$439.12	11/4/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100405867	\$4.23	11/4/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-GENERAL SUPPLIES	
0100405868	\$1,947.38	11/4/2014	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100405869	\$2,901.37	11/4/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100405870	\$703.63	11/4/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100405871	\$555.00	11/4/2014	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100405872	\$944.55	11/4/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100405873	\$43,810.00	11/4/2014	413046	PRO TECH MECHANICAL - VALLEY, LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100405874	\$17.50	11/4/2014	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100405874	\$58.00	11/4/2014	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100405875	\$14.50	11/4/2014	315486	RADIADORES DEL VALLE	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100405876	\$595.44	11/4/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100405877	\$27.00	11/4/2014	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	

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0100405878	\$1,315.95	11/4/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100405879	\$28.46	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100405880	\$7.58	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100405881	\$47.96	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100405882	\$75.14	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100405883	\$45.08	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100405884	\$16.24	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100405885	\$145.43	11/4/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100405886	\$1,680.51	11/4/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100405887	\$0.77	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100405888	\$30.07	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100405889	\$401.80	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100405890	\$14.92	11/4/2014	401854	REPUBLIC SERVICES, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100405890	\$982.88	11/4/2014	401854	REPUBLIC SERVICES, INC.	FACILITIES MGMT-DISPOSAL	
0100405891	\$285.47	11/4/2014	235571	REYNA, ROSE GUERRA JUDGE	206TH DC-FOOD	
0100405892	\$50.62	11/4/2014	427527	RLC SNACKS	93RD DC-FOOD	
0100405893	\$473.00	11/4/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100405894	\$439.14	11/4/2014	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100405895	\$880.03	11/4/2014	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100405896	\$1,500.00	11/4/2014	415030	RT LAWRENCE CORPORATION	SCOFFLAW PROG-SOFTWARE	
0100405897	\$28.00	11/4/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100405897	\$46.00	11/4/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100405898	\$1,455.00	11/4/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100405899	\$280.00	11/4/2014	428124	SAUCEDA, CRISELDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100405900	\$754.09	11/4/2014	33995	SHARE CORPORATION	PCT4 PARKS-GENERAL SUPPLIES	
0100405901	\$216.00	11/4/2014	351709	SIG SAUER, INC	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100405902	\$455.00	11/4/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100405903	\$350.00	11/4/2014	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100405904	\$112.91	11/4/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100405905	\$2,057.65	11/4/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100405906	\$824.00	11/4/2014	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100405906	\$3,164.64	11/4/2014	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100405907	\$16.73	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	

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0100405907	\$193.57	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0100405907	\$591.88	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100405907	\$800.00	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100405907	\$1,295.67	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100405907	\$1,416.39	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100405907	\$1,829.26	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100405907	\$5,472.18	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100405907	\$6,100.00	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT3 CCP59	
0100405907	\$12,511.50	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100405907	\$12,568.40	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100405907	\$15,700.00	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100405907	\$25,400.00	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0100405907	\$26,415.22	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100405907	\$28,269.64	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100405907	\$29,339.39	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100405907	\$49,456.93	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100405907	\$59,568.72	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100405907	\$64,858.43	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100405907	\$95,743.68	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100405907	\$1,324,773.04	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100405908	\$14.50	11/4/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100405909	\$108.60	11/4/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100405909	\$434.40	11/4/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100405909	\$526.32	11/4/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100405909	\$633.86	11/4/2014	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100405909	\$718.61	11/4/2014	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100405909	\$755.96	11/4/2014	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100405909	\$805.26	11/4/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100405909	\$871.50	11/4/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100405909	\$2,156.28	11/4/2014	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100405910	\$148.81	11/4/2014	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100405910	\$608.00	11/4/2014	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100405911	\$100.00	11/4/2014	308269	STATE FARM INSURANCE	CONSTABLE PCT.1-INS OTHER THAN EMPL BENE	

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0100405912	\$55.40	11/4/2014	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100405913	\$95.20	11/4/2014	218723	SUBWAY #6216	CCL#8-FOOD	
0100405914	\$76.00	11/4/2014	218723	SUBWAY #6216	430TH DC-FOOD	
0100405915	\$170.00	11/4/2014	133655	SUPERIOR ALARMS	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100405916	\$32.43	11/4/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100405917	\$14.50	11/4/2014	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100405918	\$270.25	11/4/2014	114243	SYSCO INC.	JUV DET HM-GENERAL SUPPLIES	
0100405919	\$35.00	11/4/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REFERENCE MATERIALS	
0100405920	\$38.40	11/4/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100405921	\$42.82	11/4/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100405922	\$272.00	11/4/2014	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100405922	\$1,088.00	11/4/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100405922	\$2,820.00	11/4/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100405923	\$1,500.00	11/4/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-INS OTHER THAN EMPL BENEFITS	
0100405924	\$34.00	11/4/2014	97802	TEXAS NOTARY PUBLIC ASSOCIATION	JUV PROB-GENERAL SUPPLIES	
0100405925	\$75.00	11/4/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100405926	\$3,425.00	11/4/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100405927	\$31.87	11/4/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100405927	\$557.80	11/4/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100405928	\$74.46	11/4/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100405929	\$1,876.00	11/4/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100405930	\$285.06	11/4/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100405930	\$456.46	11/4/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100405931	\$3,586.28	11/4/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100405932	\$168.96	11/4/2014	230537	ULINE, INC.	CO CLERK-GENERAL SUPPLIES	
0100405932	\$266.93	11/4/2014	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100405933	\$8.25	11/4/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100405933	\$494.85	11/4/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100405934	\$409.35	11/4/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100405935	\$60.00	11/4/2014	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	JAIL-PROFESSIONAL SERVICES	
0100405936	\$6.74	11/4/2014	122033	VALLEY CARDIOLOGY LLP	JAIL-PHYSICIAN SERVICES	
0100405937	\$357.28	11/4/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100405938	\$1,120.89	11/4/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	

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0100405939	\$2,751.28	11/4/2014	426563	VALLEY EQUIPMENT SALES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100405940	\$187.68	11/4/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100405940	\$982.39	11/4/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100405940	\$5,811.07	11/4/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100405941	\$319.31	11/4/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100405941	\$438.92	11/4/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES	
0100405942	\$305.36	11/4/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100405943	\$914.14	11/4/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100405944	\$349.53	11/4/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100405945	\$728.46	11/4/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100405946	\$14,280.00	11/4/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100405947	\$159.56	11/4/2014	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100405947	\$259.56	11/4/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100405947	\$1,750.25	11/4/2014	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100405948	\$356.86	11/4/2014	40991	W. W. GRAINGER INC.	JUV DET HM-GENERAL SUPPLIES	
0100405949	\$5.00	11/4/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100405949	\$75.41	11/4/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100405950	\$46.76	11/4/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100405950	\$243.02	11/4/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100405951	\$1,376.63	11/4/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100405952	\$120.00	11/4/2014	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100405953	\$757.70	11/4/2014	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100405954	\$178.59	11/4/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100405954	\$342.69	11/4/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100405954	\$373.03	11/4/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100405955	\$263.86	11/4/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100405956	\$528.20	11/4/2014	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100405957	\$200.00	11/10/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100405958	\$1,700.00	11/10/2014	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405959	\$2,800.00	11/10/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405960	\$750.00	11/10/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405961	\$1,745.00	11/10/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405962	\$915.00	11/10/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405963	\$400.00	11/10/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405964	\$900.00	11/10/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405965	\$400.00	11/10/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405965	\$600.00	11/10/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405966	\$26,220.00	11/10/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405967	\$170.00	11/10/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405968	\$175.00	11/10/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405969	\$200.00	11/10/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405970	\$1,840.00	11/10/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405971	\$260.00	11/10/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405972	\$800.00	11/10/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405973	\$390.00	11/10/2014	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405974	\$500.00	11/10/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405975	\$875.00	11/10/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405975	\$950.00	11/10/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405976	\$2,510.00	11/10/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405977	\$1,770.00	11/10/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405978	\$587.50	11/10/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405979	\$775.00	11/10/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100405980	\$205.00	11/10/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100405981	\$900.00	11/10/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100405982	\$600.00	11/10/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405983	\$550.00	11/10/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405984	\$515.00	11/10/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100405984	\$570.00	11/10/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405985	\$175.00	11/10/2014	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100405986	\$1,450.00	11/10/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100405987	\$5,900.00	11/10/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405988	\$470.00	11/10/2014	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405989	\$150.00	11/10/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100405990	\$200.00	11/10/2014	425745	GIBSON, STEPHEN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100405991	\$600.00	11/10/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100405992	\$375.00	11/10/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100405993	\$2,625.00	11/10/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100405994	\$250.00	11/10/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100405995	\$300.00	11/10/2014	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100405996	\$450.00	11/10/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100405997	\$250.00	11/10/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100405998	\$290.00	11/10/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100405999	\$1,857.50	11/10/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406000	\$550.00	11/10/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100406001	\$200.00	11/10/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406002	\$405.00	11/10/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406003	\$210.00	11/10/2014	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406004	\$3,445.00	11/10/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100406005	\$500.00	11/10/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406006	\$1,315.00	11/10/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100406007	\$200.00	11/10/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406008	\$400.00	11/10/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406009	\$1,045.00	11/10/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100406010	\$995.00	11/10/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100406011	\$1,763.75	11/10/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406012	\$900.00	11/10/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100406013	\$152.50	11/10/2014	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406013	\$1,545.00	11/10/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406014	\$770.00	11/10/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100406015	\$300.00	11/10/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406016	\$600.00	11/10/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406017	\$520.00	11/10/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406018	\$200.00	11/10/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100406019	\$200.00	11/10/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406020	\$200.00	11/10/2014	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406021	\$615.00	11/10/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406022	\$14,430.00	11/10/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406023	\$350.00	11/10/2014	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406023	\$450.00	11/10/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406024	\$345.00	11/10/2014	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406024	\$395.00	11/10/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100406025	\$175.00	11/10/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406026	\$300.00	11/10/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406027	\$200.00	11/10/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406028	\$400.00	11/10/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406029	\$765.00	11/10/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100406030	\$200.00	11/10/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406031	\$2,460.00	11/10/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406032	\$390.00	11/10/2014	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406032	\$850.00	11/10/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100406033	\$517.50	11/10/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406034	\$1,020.00	11/10/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406035	\$3,865.00	11/10/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100406036	\$250.00	11/10/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100406037	\$410.00	11/10/2014	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406038	\$100.00	11/10/2014	326585	WISE, MIGUEL D.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406039	\$9,653.00	11/10/2014	389412	ALPHA BUILDING CORPORATION	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100406040	\$147.00	11/10/2014	427993	BAZAN, ALEJANDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406041	\$147.00	11/10/2014	244503	CANTU, FERNANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406042	\$820.09	11/10/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100406042	\$1,817.69	11/10/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100406042	\$1,918.32	11/10/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100406042	\$12,184.72	11/10/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406043	\$354.20	11/10/2014	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100406044	\$354.20	11/10/2014	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100406045	\$354.20	11/10/2014	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100406046	\$354.20	11/10/2014	397334	COMFORT SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0100406047	\$97.00	11/10/2014	183474	CORTEZ, ESTHER A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406048	\$378.16	11/10/2014	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100406049	\$442.23	11/10/2014	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100406050	\$558.29	11/10/2014	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406051	\$147.00	11/10/2014	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100406052	\$229.00	11/10/2014	187348	FRED PRYOR SEMINARS/CAREER TRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100406053	\$229.00	11/10/2014	187348	FRED PRYOR SEMINARS/CAREER TRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100406054	\$229.00	11/10/2014	187348	FRED PRYOR SEMINARS/CAREER TRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100406055	\$117.00	11/10/2014	239364	GARZA, JOSE LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100406056	\$57.00	11/10/2014	345466	GARZA, NEREIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406057	\$434.06	11/10/2014	326194	HILTON COLLEGE STATION HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100406058	\$384.41	11/10/2014	206393	INKS, JACQUELINE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406059	\$594.83	11/10/2014	172723	JACKSON, ESPIRIDION	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406060	\$45.36	11/10/2014	394572	LONGORIA, JAIME	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100406061	\$180.00	11/10/2014	426571	ORTEGA, ADELA	HISTORICAL COMM-NON-EMPLOYEE TRAVEL	
0100406062	\$203.42	11/10/2014	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100406063	\$51.88	11/10/2014	164305	PEARSON, LUISA	389TH DC-TRAVEL OUT OF COUNTY	
0100406064	\$118.45	11/10/2014	272884	RADISSON BEACH HOTEL	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100406065	\$118.45	11/10/2014	272884	RADISSON BEACH HOTEL	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100406066	\$118.45	11/10/2014	272884	RADISSON BEACH HOTEL	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100406067	\$927.96	11/10/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100406068	\$57.00	11/10/2014	303623	RIOS, SYLVIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406069	\$1,085.00	11/10/2014	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100406070	\$179.92	11/10/2014	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100406071	\$155.00	11/10/2014	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0100406072	\$155.00	11/10/2014	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0100406073	\$155.00	11/10/2014	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0100406074	\$155.00	11/10/2014	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0100406075	\$155.00	11/10/2014	36471	TEXAS COOPERATIVE EXTENSION	TAX OFF-REGISTRATION FEES	
0100406076	\$150.00	11/10/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES	
0100406077	\$188.03	11/10/2014	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100406078	\$558.29	11/10/2014	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406079	\$14.89	11/10/2014	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406080	\$4.77	11/10/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406081	\$5.50	11/10/2014	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406082	\$8,255.52	11/10/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100406083	\$5.00	11/10/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406084	\$903.06	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	

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0100406085	\$154.50	11/10/2014	313572	3GS, LLC	HUMAN SERVICES-OTHER SERVICES	
0100406086	\$1,026.96	11/10/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100406087	\$653.00	11/10/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100406088	\$589.00	11/10/2014	403709	AL3 ENTERPRISES, LLC	HEALTH ADM-GENERAL SUPPLIES	
0100406089	\$360.00	11/10/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100406090	\$5,156.46	11/10/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100406090	\$260,659.61	11/10/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100406091	\$9,079.50	11/10/2014	328626	AT&T	JAIL-TELEPHONE	
0100406092	\$66.82	11/10/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100406093	\$242.41	11/10/2014	328626	AT&T	JAIL-TELEPHONE	
0100406094	(\$1,563.50)	11/10/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100406094	\$31.63	11/10/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100406094	\$34.30	11/10/2014	328626	AT&T	275TH DC-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	CCL#8-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	CCL#2-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	CCL#4-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	CCL#6-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100406094	\$34.50	11/10/2014	328626	AT&T	CCL#5-TELEPHONE	
0100406094	\$35.96	11/10/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100406094	\$40.05	11/10/2014	328626	AT&T	92ND DC-TELEPHONE	
0100406094	\$40.05	11/10/2014	328626	AT&T	332ND DC-TELEPHONE	
0100406094	\$40.05	11/10/2014	328626	AT&T	389TH DC-TELEPHONE	
0100406094	\$40.25	11/10/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100406094	\$40.25	11/10/2014	328626	AT&T	93RD DC-TELEPHONE	
0100406094	\$40.25	11/10/2014	328626	AT&T	CCL#7-TELEPHONE	
0100406094	\$40.25	11/10/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100406094	\$40.25	11/10/2014	328626	AT&T	CCL#1-TELEPHONE	
0100406094	\$40.25	11/10/2014	328626	AT&T	398TH DC-TELEPHONE	
0100406094	\$45.80	11/10/2014	328626	AT&T	206TH DC-TELEPHONE	
0100406094	\$46.00	11/10/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100406094	\$46.00	11/10/2014	328626	AT&T	430TH DC-TELEPHONE	

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0100406094	\$51.35	11/10/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100406094	\$51.35	11/10/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100406094	\$51.55	11/10/2014	328626	AT&T	370TH DC-TELEPHONE	
0100406094	\$51.75	11/10/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100406094	\$53.73	11/10/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100406094	\$57.30	11/10/2014	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100406094	\$57.50	11/10/2014	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100406094	\$57.50	11/10/2014	328626	AT&T	PROBATE CRT-TELEPHONE	
0100406094	\$57.50	11/10/2014	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100406094	\$60.00	11/10/2014	328626	AT&T	139TH DC-TELEPHONE	
0100406094	\$61.51	11/10/2014	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100406094	\$69.00	11/10/2014	328626	AT&T	SAFETY-TELEPHONE	
0100406094	\$74.75	11/10/2014	328626	AT&T	TX DPS-TELEPHONE	
0100406094	\$74.75	11/10/2014	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100406094	\$80.10	11/10/2014	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100406094	\$80.30	11/10/2014	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100406094	\$85.40	11/10/2014	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100406094	\$92.00	11/10/2014	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100406094	\$92.00	11/10/2014	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100406094	\$94.00	11/10/2014	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100406094	\$97.75	11/10/2014	328626	AT&T	CO TREASURER-TELEPHONE	
0100406094	\$97.75	11/10/2014	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100406094	\$98.35	11/10/2014	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100406094	\$109.25	11/10/2014	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100406094	\$109.25	11/10/2014	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100406094	\$109.25	11/10/2014	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100406094	\$132.95	11/10/2014	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100406094	\$149.50	11/10/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100406094	\$155.25	11/10/2014	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100406094	\$166.75	11/10/2014	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100406094	\$172.10	11/10/2014	328626	AT&T	CO JUDGE-TELEPHONE	
0100406094	\$184.95	11/10/2014	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100406094	\$188.30	11/10/2014	328626	AT&T	449TH DC-TELEPHONE	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100406094	\$210.40	11/10/2014	328626 AT&T		PURCHASING-TELEPHONE	
0100406094	\$222.00	11/10/2014	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100406094	\$237.30	11/10/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100406094	\$311.98	11/10/2014	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100406094	\$326.90	11/10/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100406094	\$401.90	11/10/2014	328626 AT&T		JAIL-TELEPHONE	
0100406094	\$406.80	11/10/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100406094	\$454.25	11/10/2014	328626 AT&T		DIST CLERK-TELEPHONE	
0100406094	\$455.65	11/10/2014	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100406094	\$556.79	11/10/2014	328626 AT&T		CO CLERK-TELEPHONE	
0100406094	\$728.27	11/10/2014	328626 AT&T		HEALTH ADM-TELEPHONE	
0100406094	\$837.95	11/10/2014	328626 AT&T		TAX OFF-TELEPHONE	
0100406094	\$869.53	11/10/2014	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100406094	\$904.15	11/10/2014	328626 AT&T		JUV PROB-TELEPHONE	
0100406094	\$1,308.29	11/10/2014	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100406094	\$1,333.65	11/10/2014	328626 AT&T		CRIM DA-TELEPHONE	
0100406094	\$1,496.30	11/10/2014	328626 AT&T		ADULT PROB-TELEPHONE	
0100406095	\$93.60	11/10/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES	
0100406096	\$135.49	11/10/2014	337412	AUTOZONE	HEALTH ADM-GENERAL SUPPLIES	
0100406096	\$2,212.94	11/10/2014	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100406097	\$309.68	11/10/2014	353337	AVILA, CARMEN	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100406098	\$176.42	11/10/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100406099	\$105.86	11/10/2014	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100406100	\$12,029.72	11/10/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100406101	\$20.00	11/10/2014	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100406102	\$1,822.56	11/10/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100406103	\$427.58	11/10/2014	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100406103	\$670.10	11/10/2014	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-FURNISHINGS & EQUIP	
0100406103	\$832.95	11/10/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100406104	\$469.73	11/10/2014	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100406105	\$2,090.00	11/10/2014	428051	CHARLES D. KOLB	JUV DET HM-PHYSICIAN SERVICES	
0100406106	\$278.36	11/10/2014	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406106	\$532.79	11/10/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	

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0100406106	\$1,487.01	11/10/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100406107	\$5,975.00	11/10/2014	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100406108	\$90.00	11/10/2014	6513	CITY OF EDINBURG	JAIL-EQUIP & VEHICLE RENTALS	
0100406108	\$2,791.70	11/10/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100406109	\$16,935.55	11/10/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100406110	\$29,527.72	11/10/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100406111	\$21.46	11/10/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100406111	\$121.44	11/10/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100406112	\$125.00	11/10/2014	406341	D & R GLASS ETC. INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100406113	\$43.68	11/10/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100406114	\$1,030.10	11/10/2014	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER SERVICES	
0100406115	\$65.00	11/10/2014	86525	DELTA SPECIALTIES SUPPLY	AUTOPSIES-GENERAL SUPPLIES	
0100406116	\$0.02	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100406116	\$0.04	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100406116	\$0.11	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100406116	\$0.13	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100406116	\$0.15	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100406116	\$0.16	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100406116	\$0.21	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100406116	\$0.22	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100406116	\$0.28	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100406116	\$0.29	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100406116	\$0.29	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100406116	\$0.29	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100406116	\$0.34	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100406116	\$0.59	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100406116	\$0.59	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100406116	\$0.71	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100406116	\$2.27	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100406116	\$4.55	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100406116	\$4.79	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100406116	\$10.02	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100406116	\$17.39	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	

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0100406116	\$29.07	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100406116	\$81.68	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100406116	\$1,760.73	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100406116	\$4,224.48	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100406117	\$0.05	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100406117	\$0.06	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100406117	\$0.08	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100406117	\$0.10	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100406117	\$0.11	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100406117	\$0.13	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100406117	\$0.20	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100406117	\$0.21	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100406117	\$0.31	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100406117	\$0.32	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100406117	\$0.46	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100406117	\$0.67	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100406117	\$0.81	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100406117	\$0.84	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100406117	\$3.34	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100406117	\$3.85	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100406117	\$4.52	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100406117	\$12.47	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100406117	\$18.84	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100406117	\$25.63	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100406117	\$72.60	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100406117	\$1,662.67	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100406117	\$4,210.32	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100406118	\$62.56	11/10/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100406119	\$111.98	11/10/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100406120	\$320.58	11/10/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100406121	\$675.00	11/10/2014	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100406122	(\$7.00)	11/10/2014	258385	DISH	PCT4 CRC-LATE FEES, PENALTIES, FINANCE	
0100406122	\$36.62	11/10/2014	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	

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0100406123	\$51.85	11/10/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100406124	\$97.80	11/10/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100406125	\$439.40	11/10/2014	275875	EAN HOLDINGS, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100406126	\$14.50	11/10/2014	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100406126	\$135.00	11/10/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100406127	\$115.00	11/10/2014	428175	EDINBURG CITRUS ASSOCIATION	GEN FD-A/P MISC ITEMS	
0100406128	\$680.00	11/10/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100406129	\$3,200.00	11/10/2014	306703	ESRI	ELECTIONS DEPT-COMPUTER SRV	
0100406130	\$6.17	11/10/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100406130	\$138.70	11/10/2014	11908	FEDEX	JAIL-POSTAGE	
0100406131	\$197.41	11/10/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100406132	\$233.32	11/10/2014	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100406133	\$4.30	11/10/2014	321826	G & K SERVICE INC.	PCT2 CRC-TECHNICAL SERVICES	
0100406133	\$127.50	11/10/2014	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100406133	\$229.41	11/10/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100406134	\$79.42	11/10/2014	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100406135	\$240.50	11/10/2014	231266	G & S GLASS LLC	CCL#8-GENERAL SUPPLIES	
0100406136	\$204.76	11/10/2014	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100406137	\$10.64	11/10/2014	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100406138	\$0.10	11/10/2014	428230	GARCIA, ORLANDO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406139	\$289.95	11/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100406139	\$367.02	11/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100406139	\$1,462.50	11/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100406139	\$1,497.50	11/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100406140	\$323.35	11/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100406141	\$586.52	11/10/2014	169242	GCR TIRE CENTERS	HEALTH ADM-GENERAL SUPPLIES	
0100406141	\$938.88	11/10/2014	169242	GCR TIRE CENTERS	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406142	\$47.50	11/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SERVICES	
0100406143	\$10.61	11/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100406143	\$81.45	11/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SERVICES	
0100406143	\$149.33	11/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100406144	\$12,412.78	11/10/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406145	\$2,314.67	11/10/2014	252468	HACIENDA FORD BODY SHOP	JUV DET HM-REPAIR & MAINT SERVICES	

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0100406146	\$4,725.00	11/10/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100406147	\$998.32	11/10/2014	305545	THE HOME DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	V
0100406148	\$2,480.67	11/10/2014	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100406149	\$150.00	11/10/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100406149	\$150.00	11/10/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100406150	\$160.56	11/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100406150	\$1,539.71	11/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100406151	\$900.00	11/10/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100406152	\$1,601.17	11/10/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100406153	\$39.95	11/10/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100406154	\$11,565.83	11/10/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100406155	\$1,943.00	11/10/2014	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100406156	\$94.70	11/10/2014	282693	LEXISNEXIS	HEALTH CLINICS-REFERENCE MATERIALS	
0100406157	\$113.81	11/10/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100406158	\$732.00	11/10/2014	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100406159	\$24.69	11/10/2014	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100406160	\$100.00	11/10/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100406161	\$157.97	11/10/2014	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100406162	\$3.65	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100406162	\$68.22	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100406162	\$27,158.70	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100406163	\$3.14	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100406163	\$8,356.59	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100406164	\$0.10	11/10/2014	428264	MATA, SERGIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406165	\$1,424.97	11/10/2014	23493	MATT'S CASH & CARRY	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406166	\$7,903.00	11/10/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100406167	\$2,380.66	11/10/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100406168	\$73.59	11/10/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100406169	\$575.12	11/10/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100406170	\$26.13	11/10/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100406171	\$372.30	11/10/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100406172	\$41.20	11/10/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100406172	\$1,651.62	11/10/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	

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0100406173	\$72.00	11/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-CLOTHING & UNIFORMS	
0100406173	\$101.12	11/10/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100406174	\$2.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100406174	\$2.99	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100406174	\$3.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100406174	\$3.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100406174	\$3.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100406174	\$3.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100406174	\$3.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100406174	\$3.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100406174	\$4.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100406174	\$5.98	11/10/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-GENERAL SUPPLIES	
0100406174	\$6.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100406174	\$6.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100406174	\$6.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100406174	\$6.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100406174	\$8.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100406174	\$8.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100406174	\$11.96	11/10/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-GENERAL SUPPLIES	
0100406174	\$12.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100406174	\$14.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100406174	\$14.85	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100406174	\$18.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100406174	\$18.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100406174	\$21.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100406174	\$21.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100406174	\$26.70	11/10/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100406174	\$27.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100406174	\$36.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100406174	\$42.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100406174	\$43.95	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100406174	\$54.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100406174	\$58.50	11/10/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	

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0100406174	\$66.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100406174	\$81.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100406174	\$108.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100406174	\$231.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100406175	\$22,500.00	11/10/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100406176	\$29.58	11/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100406177	\$89.99	11/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100406178	\$382.64	11/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100406179	\$368.00	11/10/2014	301795	NOTABLE SOLUTIONS, INC.	CO AUDITOR-COMPUTER SERVICES	
0100406180	\$76.00	11/10/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100406181	\$1,694.87	11/10/2014	282626	O'BRIAN TARPING SYSTEMS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100406182	\$27.98	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100406182	\$97.27	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100406182	\$100.25	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100406182	\$105.63	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100406182	\$159.47	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100406182	\$356.23	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406182	\$409.24	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100406183	\$44.87	11/10/2014	369691	OCHOA, MARIA M.	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100406184	\$587.82	11/10/2014	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100406185	\$552.68	11/10/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100406186	\$0.10	11/10/2014	428248	PEREZ, ERICK	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406187	\$966.00	11/10/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100406188	\$43.08	11/10/2014	388971	PINON, SAN JUANITA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100406189	\$70,000.00	11/10/2014	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100406190	\$3,312.00	11/10/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100406191	\$980.00	11/10/2014	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100406192	\$324.33	11/10/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100406193	\$42.56	11/10/2014	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100406194	\$9,000.00	11/10/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100406195	\$41.44	11/10/2014	249114	REGALADO, SANDRA GARCIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100406196	\$11.44	11/10/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100406197	\$9.12	11/10/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	

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0100406197	\$851.90	11/10/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100406198	\$4,660.97	11/10/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100406199	\$679.68	11/10/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100406200	\$714.81	11/10/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100406201	\$1,433.94	11/10/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100406202	\$82.88	11/10/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100406203	\$109.76	11/10/2014	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100406204	\$85.12	11/10/2014	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100406205	\$448.00	11/10/2014	268208	ROLL-OFFS USA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100406206	\$300.00	11/10/2014	62405	RODOLFO G. MARTINEZ, JR.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100406207	\$43.12	11/10/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100406208	\$0.10	11/10/2014	428272	SANCHEZ-MONJARAS, FRANCISCO J.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406209	\$6,554.20	11/10/2014	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100406210	\$7,920.00	11/10/2014	351709	SIG SAUER, INC	CONSTABLE PCT.2-FURNISHINGS & EQUIP-CONT	
0100406211	\$83.14	11/10/2014	328154	SILVA, EDITH	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100406212	\$98.40	11/10/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100406213	\$20,923.00	11/10/2014	399515	SOE SOFTWARE CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100406214	\$1,182.80	11/10/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100406215	\$167.00	11/10/2014	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	
0100406216	\$123.75	11/10/2014	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100406217	\$42.99	11/10/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100406218	\$56.08	11/10/2014	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100406218	\$1,424.14	11/10/2014	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100406218	\$1,895.50	11/10/2014	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	
0100406218	\$4,737.99	11/10/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100406219	\$186.74	11/10/2014	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100406220	\$12.00	11/10/2014	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100406221	\$1.31	11/10/2014	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD SFTY SEAT VIO SB61	
0100406222	\$34.91	11/10/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100406223	\$595.00	11/10/2014	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100406224	\$544.00	11/10/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100406224	\$816.00	11/10/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100406224	\$7,056.00	11/10/2014	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	

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0100406225	\$2,700.00	11/10/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100406226	\$7,500.00	11/10/2014	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100406227	\$536.99	11/10/2014	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REFERENCE MATERIALS	
0100406228	\$1.04	11/10/2014	231924	TIME WARNER CABLE	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100406228	\$70.77	11/10/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100406229	\$47.73	11/10/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100406229	\$557.35	11/10/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100406230	\$286.87	11/10/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100406230	\$4,496.32	11/10/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100406231	\$93.34	11/10/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100406232	\$52.90	11/10/2014	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100406232	\$239.80	11/10/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100406233	\$78.37	11/10/2014	329061	TORRES, NIDIA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100406234	\$143.85	11/10/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406235	\$0.10	11/10/2014	404675	TREVINO, CITLALY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406236	\$497.76	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100406236	\$546.91	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100406236	\$856.28	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100406236	\$1,841.79	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100406236	\$2,007.69	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100406237	\$4,038.36	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100406238	\$4.75	11/10/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100406238	\$8.25	11/10/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100406239	\$267.00	11/10/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100406240	\$20.38	11/10/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100406240	\$89.46	11/10/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100406241	\$187.68	11/10/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100406241	\$985.32	11/10/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100406241	\$7,481.72	11/10/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100406242	\$212.53	11/10/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100406243	\$227.43	11/10/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100406244	\$0.10	11/10/2014	428256	VENTO, ORLANDO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406245	\$10.56	11/10/2014	251577	VERIZON SOUTHWEST, INC.	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	

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0100406245	\$422.68	11/10/2014	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100406246	\$113.97	11/10/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100406247	\$118.50	11/10/2014	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100406248	\$483.84	11/10/2014	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100406249	\$87.90	11/10/2014	40991	W. W. GRAINGER INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100406249	\$89.10	11/10/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406250	\$1,775.91	11/10/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100406251	\$135.35	11/10/2014	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100406251	\$672.75	11/10/2014	254207	WILLACY COOP	PCT1 SANITATION-GENERAL SUPPLIES	
0100406252	\$145.00	11/10/2014	220833	WINDSHIELDS XPRESS	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100406253	\$11.26	11/10/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100406253	\$81.98	11/10/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100406253	\$136.64	11/10/2014	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100406253	\$233.10	11/10/2014	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100406253	\$366.78	11/10/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100406253	\$371.04	11/10/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100406253	\$628.03	11/10/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100406253	\$648.61	11/10/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100406253	\$1,245.47	11/10/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100406254	\$18.17	11/10/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100406254	\$105.92	11/10/2014	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100406254	\$105.92	11/10/2014	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100406254	\$157.10	11/10/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100406254	\$234.01	11/10/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100406255	\$23.00	11/10/2014	428221	ZEPEDA, ARTURO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100406256	\$35,850.83	11/10/2014	6688	CITY OF PHARR	GEN FD-DUE TO PHARR TIRZ#1	
0100406257	\$200,158.52	11/10/2014	15423	HEB GROCERY COMPANY	GEN FD-A/P HEB LGC381-TAX FUND REIM	
0100406258	\$524.71	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100406258	\$4,263.05	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100406259	\$5.00	11/18/2014	401854	REPUBLIC SERVICES, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406260	\$515.89	11/18/2014	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100406261	\$113.97	11/18/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100406262	\$175.00	11/18/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406262	\$1,002.50	11/18/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406263	\$200.00	11/18/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100406264	\$2,255.00	11/18/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406265	\$595.00	11/18/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406266	\$410.00	11/18/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406267	\$122.50	11/18/2014	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406268	\$6,835.00	11/18/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100406269	\$1,020.00	11/18/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406270	\$1,197.50	11/18/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406271	\$500.00	11/18/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406272	\$1,250.00	11/18/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406273	\$520.00	11/18/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406274	\$2,145.00	11/18/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406275	\$585.00	11/18/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406276	\$505.00	11/18/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406277	\$1,805.00	11/18/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406278	\$2,420.00	11/18/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406279	\$200.00	11/18/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406280	\$400.00	11/18/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406280	\$712.50	11/18/2014	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406281	\$1,175.00	11/18/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406282	\$2,097.50	11/18/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406283	\$2,310.00	11/18/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406284	\$300.00	11/18/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100406285	\$200.00	11/18/2014	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406286	\$2,400.00	11/18/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406287	\$225.00	11/18/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406288	\$205.00	11/18/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406288	\$340.00	11/18/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406288	\$850.00	11/18/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406289	\$1,800.00	11/18/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406290	\$600.00	11/18/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406291	\$700.00	11/18/2014	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406291	\$2,627.50	11/18/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406292	\$900.00	11/18/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100406293	\$200.00	11/18/2014	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100406294	\$200.00	11/18/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406294	\$270.00	11/18/2014	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406295	\$245.00	11/18/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406295	\$1,872.50	11/18/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406296	\$250.00	11/18/2014	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406297	\$1,417.50	11/18/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406298	\$300.00	11/18/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406298	\$815.00	11/18/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406299	\$1,762.50	11/18/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406300	\$350.00	11/18/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100406301	\$300.00	11/18/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406302	\$350.00	11/18/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406302	\$615.00	11/18/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406303	\$1,500.00	11/18/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406304	\$200.00	11/18/2014	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406305	\$582.50	11/18/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406306	\$410.00	11/18/2014	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406307	\$500.00	11/18/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406308	\$2,360.00	11/18/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406309	\$1,717.50	11/18/2014	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406310	\$2,102.50	11/18/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406311	\$2,837.50	11/18/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406312	\$2,047.50	11/18/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406313	\$5,005.00	11/18/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406314	\$1,435.00	11/18/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406315	\$6,912.50	11/18/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406316	\$375.00	11/18/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406317	\$1,435.00	11/18/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406318	\$1,370.00	11/18/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406319	\$1,587.50	11/18/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100406320	\$820.00	11/18/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406321	\$818.00	11/18/2014	416533	VASQUEZ, CELESTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406322	\$1,984.10	11/18/2014	366846	F.R. GREEN THUMB LANDSCAPING LLC	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100406323	\$100.00	11/18/2014	167134	HIDALGO COUNTY IRRIGATION DIST. #1	PCT4 LIFT STATION- SCCRC-AID TO NONGOV	
0100406324	\$18.00	11/18/2014	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100406325	\$1,158.50	11/18/2014	403709	AL3 ENTERPRISES, LLC	SCOFFLAW PROG-REPAIR & MAINT SERVICES	
0100406326	\$28.99	11/18/2014	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100406327	\$2,500.00	11/18/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100406328	\$20.00	11/18/2014	237159	AMERICAN INCOME LIFE INSURANCE CO.	TX AGRILIFE EXT-INS OTHER THAN EMPL BENE	
0100406329	\$147.36	11/18/2014	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SERVICES	
0100406330	\$367.14	11/18/2014	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-GENERAL SUPPLIES	
0100406331	\$20,589.66	11/18/2014	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-MACHINERY & EQUIPMENT	
0100406332	\$971.78	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100406332	\$1,294.06	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100406332	\$16,135.26	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100406333	\$5,757.66	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100406334	\$181.45	11/18/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100406335	\$98.72	11/18/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100406336	\$1,984.56	11/18/2014	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100406337	\$23,900.00	11/18/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100406338	\$5,706.00	11/18/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100406339	\$10,534.33	11/18/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100406340	\$651.80	11/18/2014	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100406341	\$5,547.61	11/18/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100406342	\$10.35	11/18/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100406342	\$81.48	11/18/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100406343	\$1,863.42	11/18/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100406344	\$26.03	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-GENERAL SUPPLIES	
0100406344	\$42.50	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-REPAIR & MAINT SERVICES	
0100406344	\$79.60	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100406345	\$54.88	11/18/2014	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100406346	(\$128.53)	11/18/2014	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100406346	\$503.13	11/18/2014	153915	CDW GOVERNMENT INC.	DBM-FURNISHINGS & EQUIP	

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0100406347	\$560.04	11/18/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100406348	\$1,101.60	11/18/2014	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100406349	\$120.00	11/18/2014	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406350	\$11,700.00	11/18/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100406351	\$7,275.00	11/18/2014	6513	CITY OF EDINBURG	EDINBURG FD-AID TO GOVT AGENCY	
0100406352	\$3,784.80	11/18/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100406353	\$1,160.53	11/18/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100406353	\$2,027.93	11/18/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100406354	\$425.04	11/18/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100406355	\$132.75	11/18/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100406356	\$78.33	11/18/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100406357	\$295.18	11/18/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100406358	\$5.00	11/18/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100406358	\$247.00	11/18/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100406359	\$69.00	11/18/2014	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100406359	\$70.37	11/18/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100406359	\$144.13	11/18/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100406360	\$155.18	11/18/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100406361	\$4,703.30	11/18/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100406362	\$460.00	11/18/2014	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100406363	\$60.00	11/18/2014	263559	COPY IT, INC.	JAIL-PRINTING & BINDING	
0100406364	\$31.95	11/18/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100406364	\$108.14	11/18/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100406365	\$68.08	11/18/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100406365	\$166.63	11/18/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100406366	\$206.50	11/18/2014	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100406367	\$999.99	11/18/2014	380709	CTCR SOLUTIONS INC.	TAX OFF-REPAIR & MAINT SERVICES	
0100406368	\$80.88	11/18/2014	255742	CUMMINS-ALLISON CORPORATION	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406368	\$9,272.00	11/18/2014	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SERVICES	
0100406369	\$317.04	11/18/2014	362212	TAYLOR CORPORATION	JP PCT 3/PL 2-PRINTING & BINDING	
0100406370	\$312.50	11/18/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-REPAIR & MAINT SERVICES	
0100406371	\$145.00	11/18/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100406372	\$12.44	11/18/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	

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0100406373	\$43,873.85	11/18/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100406374	\$59.29	11/18/2014	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100406375	\$224.15	11/18/2014	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100406376	\$990.57	11/18/2014	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100406377	\$105.00	11/18/2014	216437	ECHO TRAVEL AGENCY	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100406378	\$250.00	11/18/2014	10227	EDINBURG VISION CENTER	JUV DET HM-PHYSICIAN SERVICES	
0100406379	\$200.00	11/18/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-COURT COSTS & INVESTIGATION	
0100406379	\$850.00	11/18/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100406380	\$207.79	11/18/2014	428388	ESCAMILLA, ISAAC	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100406381	\$4.38	11/18/2014	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100406381	\$452.72	11/18/2014	11908	FEDEX	JAIL-POSTAGE	
0100406382	\$26.77	11/18/2014	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100406383	\$4,391.20	11/18/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100406384	\$4.30	11/18/2014	321826	G & K SERVICE INC.	PCT2 CRC-TECHNICAL SERVICES	
0100406384	\$12.80	11/18/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100406384	\$77.50	11/18/2014	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100406385	\$186.45	11/18/2014	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100406386	\$950.00	11/18/2014	183121	GALLS LLC	JAIL-GENERAL SUPPLIES	
0100406387	\$40.88	11/18/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100406388	\$2,303.67	11/18/2014	428400	GARZA, JOSE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100406389	\$37.85	11/18/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100406389	\$78.86	11/18/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406389	\$729.33	11/18/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100406390	\$38.40	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100406390	\$173.98	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100406391	\$10.61	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100406391	\$30.09	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SERVICES	
0100406391	\$152.38	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100406391	\$176.70	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100406391	\$205.61	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100406392	\$2,907.56	11/18/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100406393	\$294.00	11/18/2014	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100406394	\$38.00	11/18/2014	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	

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0100406394	\$39.95	11/18/2014	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100406394	\$96.00	11/18/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100406394	\$115.50	11/18/2014	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100406394	\$1,827.00	11/18/2014	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100406394	\$2,100.00	11/18/2014	15261	GULF DATA PRODUCTS	SCOFFLAW PROG-PRINTING & BINDING	
0100406395	\$150.00	11/18/2014	428396	GUTIERREZ, EMILIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100406396	\$14.50	11/18/2014	252468	HACIENDA FORD	JUV DET HM-REPAIR & MAINT SERVICES	
0100406397	\$903.10	11/18/2014	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100406398	\$14.69	11/18/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO WIDE ADM-TAXES	
0100406399	\$140.65	11/18/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO WIDE ADM-TAXES	
0100406400	\$4,075.00	11/18/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100406401	\$222.50	11/18/2014	345806	HYDRO SYSTEMS, INC.	JAIL-REPAIR & MAINT SERVICES	
0100406402	\$56.47	11/18/2014	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100406403	\$161.00	11/18/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100406404	\$59.94	11/18/2014	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-GENERAL SUPPLIES	
0100406405	\$212.26	11/18/2014	325333	JOHN W. HOVORKA, M.D.	JAIL-PHYSICIAN SERVICES	
0100406406	\$2,120.82	11/18/2014	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100406407	\$148.02	11/18/2014	253324	JOHNSTONE SUPPLY-PHARR	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406407	\$205.64	11/18/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100406407	\$1,999.00	11/18/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100406408	\$1,038.00	11/18/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100406409	\$1,950.00	11/18/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100406410	\$7,518.39	11/18/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100406411	\$412.00	11/18/2014	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100406412	\$24.58	11/18/2014	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100406412	\$80.52	11/18/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100406413	\$446.77	11/18/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100406414	\$3,300.00	11/18/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100406415	\$414.90	11/18/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100406416	\$292.00	11/18/2014	23493	MATT'S CASH & CARRY	139TH DC-GENERAL SUPPLIES	
0100406416	\$469.02	11/18/2014	23493	MATT'S CASH & CARRY	CCL#7-GENERAL SUPPLIES	
0100406417	\$2,141.50	11/18/2014	23493	MATT'S CASH & CARRY	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406418	\$600.00	11/18/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	

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0100406419	\$80.00	11/18/2014	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100406420	\$6,717.96	11/18/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100406421	\$2.00	11/18/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100406421	\$135.88	11/18/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100406422	\$216.84	11/18/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100406423	\$1,074.12	11/18/2014	25097	MISSION HOSPITAL	JAIL-HOSPITAL SERVICES	
0100406424	\$5,100.00	11/18/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100406425	\$2.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100406425	\$2.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100406425	\$3.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100406425	\$3.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100406425	\$3.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100406425	\$3.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100406425	\$4.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100406425	\$4.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100406425	\$4.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100406425	\$5.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100406425	\$6.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100406425	\$6.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100406425	\$6.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100406425	\$6.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100406425	\$6.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100406425	\$9.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100406425	\$12.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100406425	\$12.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100406425	\$12.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100406425	\$14.70	11/18/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100406425	\$15.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100406425	\$15.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100406425	\$21.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100406425	\$24.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100406425	\$24.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100406425	\$33.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	

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0100406425	\$39.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100406425	\$42.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100406425	\$51.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100406425	\$132.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100406426	\$440.95	11/18/2014	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-GENERAL SUPPLIES	
0100406427	\$529.45	11/18/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100406428	\$109.87	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100406428	\$116.03	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100406429	\$96.88	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100406430	\$374.46	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100406431	\$488.00	11/18/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100406431	\$4,738.00	11/18/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100406432	\$28.45	11/18/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406432	\$64.59	11/18/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406432	\$325.24	11/18/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100406432	\$472.22	11/18/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100406433	\$34.72	11/18/2014	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100406434	\$9.18	11/18/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-GENERAL SUPPLIES	
0100406435	\$319.45	11/18/2014	312231	OFFICE DEPOT	VETERAN'S SRV-GENERAL SUPPLIES	
0100406436	\$664.49	11/18/2014	312231	OFFICE DEPOT	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100406437	\$2,410.05	11/18/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100406437	\$8,770.30	11/18/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100406438	\$68.00	11/18/2014	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100406439	\$930.83	11/18/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100406440	\$293.53	11/18/2014	313416	PRO MEDIC EMS LLC	JAIL-OTHER PROF SRV	
0100406441	\$205.00	11/18/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100406442	\$104.72	11/18/2014	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100406443	\$58.24	11/18/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100406444	\$65.00	11/18/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100406445	\$488.85	11/18/2014	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SERVICES	
0100406446	\$587.38	11/18/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100406447	\$312.22	11/18/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100406448	\$45,296.63	11/18/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100406449	\$687.27	11/18/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100406450	\$7.27	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100406451	\$22,293.25	11/18/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100406452	\$56.78	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406453	\$32.50	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406454	\$56.78	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406455	\$30.07	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406456	\$62.98	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406457	\$0.28	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406458	\$120.06	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406459	\$97.48	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406460	\$132.13	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406461	\$1,491.73	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406462	\$2,822.10	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406463	\$1,825.69	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406464	\$1,070.66	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406465	\$1,736.93	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406466	\$113.57	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406467	\$47.96	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406468	\$47.96	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406469	\$23.99	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406470	\$170.35	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406471	\$9.49	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406472	\$56.78	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406473	\$170.35	11/18/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100406474	\$148.16	11/18/2014	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100406475	\$282.80	11/18/2014	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100406476	\$80.00	11/18/2014	174343	REYES TARPS & TENTS	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100406477	\$18.00	11/18/2014	291463	RGV PIZZA HUT, LLC	430TH DC-FOOD	
0100406478	\$74.10	11/18/2014	427527	RLC SNACKS	430TH DC-FOOD	
0100406479	\$18,888.00	11/18/2014	415030	RT LAWRENCE CORPORATION	SCOFFLAW PROG-COMPUTER SERVICES	
0100406480	\$18.00	11/18/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100406480	\$100.00	11/18/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	

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0100406481	\$5.00	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100406481	\$25.23	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100406482	\$5.00	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100406482	\$15.07	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100406483	\$7,695.76	11/18/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100406484	\$2,555.00	11/18/2014	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SERVICES	
0100406485	\$58.00	11/18/2014	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100406486	\$42.99	11/18/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100406487	\$35.85	11/18/2014	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406487	\$95.51	11/18/2014	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100406487	\$146.10	11/18/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100406487	\$146.20	11/18/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100406487	\$462.55	11/18/2014	319449	STAPLES ADVANTAGE	CO JUDGE-FURNISHINGS & EQUIP	
0100406487	\$514.85	11/18/2014	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100406487	\$709.09	11/18/2014	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100406487	\$14,043.60	11/18/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100406488	\$35.00	11/18/2014	218723	SUBWAY #6216	CCL#7-FOOD	
0100406488	\$38.00	11/18/2014	218723	SUBWAY #6216	430TH DC-FOOD	
0100406489	\$225.00	11/18/2014	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SERVICES	
0100406489	\$360.00	11/18/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100406490	\$87.42	11/18/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100406491	\$2,777.85	11/18/2014	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100406492	\$160.00	11/18/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100406493	\$190.00	11/18/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100406494	\$50.09	11/18/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100406495	\$544.00	11/18/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100406496	\$59.95	11/18/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100406497	\$59.36	11/18/2014	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100406498	\$900.00	11/18/2014	397822	TRIPLE R FABRICATION & WELDING	JAIL-REPAIR & MAINT SERVICES	
0100406499	\$385.65	11/18/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 1-PRINTING & BINDING	
0100406500	\$883.22	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100406500	\$1,689.57	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100406501	\$6,881.09	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	

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0100406502	\$5,933.21	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100406503	\$149.47	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100406503	\$4,208.41	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100406504	\$493.59	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100406505	\$6,217.99	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100406506	\$804.85	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100406507	\$1,319.42	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100406508	\$3,568.82	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100406509	\$7.05	11/18/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100406509	\$4,291.28	11/18/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100406510	\$1.62	11/18/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100406510	\$57.81	11/18/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100406511	\$365.39	11/18/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100406512	\$71.00	11/18/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-INS OTHER THAN EMPL BENEFITS	
0100406513	\$9,002.62	11/18/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100406514	\$443.52	11/18/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100406515	\$5.00	11/18/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-LATE FEES,PENALTIES & FI	
0100406515	\$89.33	11/18/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100406516	\$1,405.63	11/18/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100406517	\$126.40	11/18/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100406518	\$12.71	11/18/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100406519	\$75.98	11/18/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100406520	\$120.96	11/18/2014	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100406521	\$130.37	11/18/2014	40991	GRAINGER	PCT4 PARKS-GENERAL SUPPLIES	
0100406521	\$339.16	11/18/2014	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100406522	\$292.63	11/18/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406522	\$540.60	11/18/2014	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100406523	\$79.92	11/18/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100406524	\$90.25	11/18/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100406525	\$75.41	11/18/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100406526	\$49.46	11/18/2014	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100406527	\$590.00	11/18/2014	23612	WOFFORD MCALLEN ARMATURE WORKS, INC.	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100406528	\$26.28	11/18/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	

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0100406528	\$495.43	11/18/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100406528	\$1,097.70	11/18/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100406529	\$157.10	11/18/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100406529	\$178.58	11/18/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100406529	\$211.84	11/18/2014	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100406530	\$322.00	11/18/2014	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100406531	\$210.00	11/18/2014	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100406532	\$5,870.67	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100406532	\$33,299.18	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100406533	\$37.99	11/18/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100406534	\$18,500.00	11/18/2014	399728	BIC DEVELOPMENT CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100406535	\$13.85	11/18/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100406536	\$63.84	11/18/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100406537	\$120.00	11/18/2014	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100406537	\$578.18	11/18/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100406538	\$4,500.00	11/18/2014	428426	G R INVERSIONS, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100406539	\$3,850.00	11/18/2014	309257	GARCO, LTD	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100406540	\$195.00	11/18/2014	302953	IACREOT	CO CLERK-DUES & MEMBERSHIPS	
0100406541	\$6,000.00	11/18/2014	428418	J & DMC PROPERTIES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100406542	\$294.00	11/18/2014	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100406543	\$47.17	11/18/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100406544	\$288.19	11/18/2014	23493	MATT'S CASH & CARRY	DIST CLERK-GENERAL SUPPLIES	
0100406545	\$1,000.00	11/18/2014	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100406546	\$33.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100406547	\$87.43	11/18/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100406548	\$203.39	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100406549	\$45.34	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100406550	\$143.99	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100406551	\$31.52	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100406552	\$61.82	11/18/2014	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100406553	\$47.96	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100406554	\$278.81	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100406555	\$235.17	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100406556	\$0.61	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100406557	\$45.08	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100406558	\$75.14	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100406559	\$16.24	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100406560	\$30.07	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100406561	\$30.94	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100406562	\$13.61	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100406563	\$32.76	11/18/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100406564	\$8.25	11/18/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100406564	\$9.50	11/18/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100406565	\$187.68	11/18/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100406565	\$985.32	11/18/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100406566	\$396.67	11/18/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100406567	\$37.99	11/18/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100406568	\$823.64	11/18/2014	428302	ALANIZ, REYNALDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100406569	\$24.21	11/18/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406570	\$37.25	11/18/2014	272426	AVILA, ROXANNE	JAIL-TRANSPORTATION OF DETAINEES	
0100406571	\$61.42	11/18/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100406572	\$39.37	11/18/2014	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406573	\$52.69	11/18/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406574	\$35.34	11/18/2014	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100406575	\$721.70	11/18/2014	425087	CONTRERAS, ALICIA	JUV PROB-TRAVEL OUT OF COUNTY	
0100406576	\$76.61	11/18/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100406577	\$90.00	11/18/2014	222348	DAVIS, TIMM	CRIM DA-TRAVEL OUT OF COUNTY	
0100406578	\$253.00	11/18/2014	428299	DE HOYOS, ALVIN ALEJANDRO	JUV PROB-TRAVEL OUT OF COUNTY	
0100406579	\$90.00	11/18/2014	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100406580	\$38.18	11/18/2014	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100406581	\$38.49	11/18/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100406582	\$11.91	11/18/2014	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100406583	\$786.62	11/18/2014	268224	ESPINOZA, JOEL C.	93RD DC-TRAVEL OUT OF COUNTY	
0100406584	\$90.00	11/18/2014	391875	ESTRADA, CATHERINE CARRASCO	CRIM DA-TRAVEL OUT OF COUNTY	
0100406585	\$156.00	11/18/2014	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100406586	\$90.00	11/18/2014	27162	GARZA, OMAR J.	CRIM DA-TRAVEL OUT OF COUNTY	

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0100406587	\$19.26	11/18/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406588	\$90.00	11/18/2014	360953	HERNANDEZ, HECTOR	CRIM DA-TRAVEL OUT OF COUNTY	
0100406589	\$90.00	11/18/2014	332887	HINOJOSA, MAGDALENA G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100406590	\$62.96	11/18/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406591	\$31.46	11/18/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406592	\$350.00	11/18/2014	78913	LRGVDC	CO JUDGE-REGISTRATION FEES	
0100406593	\$83.00	11/18/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406594	\$100.00	11/18/2014	422495	MATA, ESTEBAN	PCT1 PARKS-REGISTRATION FEES	
0100406595	\$90.00	11/18/2014	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100406596	\$176.15	11/18/2014	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100406597	\$118.26	11/18/2014	381594	PENA, GUSTAVO	JUV PROB-TRAVEL OUT OF COUNTY	
0100406597	\$138.08	11/18/2014	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100406598	\$69.15	11/18/2014	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100406599	\$99.87	11/18/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406600	\$37.46	11/18/2014	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100406601	\$90.00	11/18/2014	400807	REEVE, ASHLY	CRIM DA-TRAVEL OUT OF COUNTY	
0100406602	\$85.03	11/18/2014	428434	RODRIGUEZ, JESSICA	JAIL-TRANSPORTATION OF DETAINEES	
0100406603	\$90.00	11/18/2014	412767	RODRIGUEZ, NICOLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100406604	\$176.15	11/18/2014	335533	ROSA, YVONNE	CRIM DA-TRAVEL OUT OF COUNTY	
0100406605	\$85.50	11/18/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406606	\$90.00	11/18/2014	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100406607	\$110.28	11/18/2014	427560	SALINAS, ONEIDA	SHERIFF-TRAVEL OUT OF COUNTY	
0100406608	\$90.00	11/18/2014	412775	SEPULVEDA, VERONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100406609	\$150.00	11/18/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100406609	\$970.97	11/18/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100406610	\$100.00	11/18/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100406611	\$2,800.00	11/18/2014	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100406612	\$450.00	11/18/2014	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 4/PL 1-REGISTRATION FEES	
0100406613	\$18.86	11/18/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100406614	\$153.73	11/18/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100406615	\$22.58	11/18/2014	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100406616	\$36.11	11/18/2014	428345	ZAMARRON, LUCIA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100406617	\$90.00	11/18/2014	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	

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0100406618	\$99.00	11/25/2014	355631	ACEVEDO, MARIA DE LOURDES	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100406619	\$115.47	11/25/2014	275875	EAN HOLDINGS, LLC	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100406620	\$147.00	11/25/2014	427250	GARCIA, ARTURO MANUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406621	\$222.50	11/25/2014	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100406622	\$2,049.56	11/25/2014	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100406623	\$90.00	11/25/2014	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100406624	\$338.00	11/25/2014	329568	HORSESHOE BAY RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100406625	\$200.00	11/25/2014	191809	LIVELY, SHANA	398TH DC-REGISTRATION FEES	
0100406626	\$147.00	11/25/2014	427268	LUNA, TIFFANY N.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406627	\$90.00	11/25/2014	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100406628	\$147.00	11/25/2014	427276	OROSCO, ESPERANZA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406629	\$58.92	11/25/2014	381594	PENA, GUSTAVO	JUV PROB-TRAVEL OUT OF COUNTY	
0100406630	\$257.00	11/25/2014	366455	PEREZ, NORMA	CCL#5-TRAVEL OUT OF COUNTY	
0100406631	\$45.85	11/25/2014	406490	QUAIT, ROBERT	SHERIFF-TRAVEL OUT OF COUNTY	
0100406632	\$438.70	11/25/2014	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406633	\$147.00	11/25/2014	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406634	\$147.00	11/25/2014	387738	RAMOS, HILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406635	\$600.30	11/25/2014	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100406636	\$479.55	11/25/2014	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100406637	\$479.55	11/25/2014	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100406638	\$600.30	11/25/2014	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100406639	\$147.00	11/25/2014	327778	SALAZAR, GLORIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406640	\$450.00	11/25/2014	33251	SAM HOUSTON STATE UNIVERSITY	JUV PROB-REGISTRATION FEES	
0100406641	\$99.00	11/25/2014	230766	SARMIENTO, DAIREN	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100406642	\$147.00	11/25/2014	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406643	\$150.00	11/25/2014	292176	TEXAS JUSTICE COURT TRAINING CENTER	JP PCT 1/PL 2-REGISTRATION FEES	
0100406644	\$247.77	11/25/2014	205605	TORRES, OLGA L.	JUV PROB-TRAVEL OUT OF COUNTY	
0100406645	\$200.00	11/25/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100406645	\$405.00	11/25/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406646	\$835.00	11/25/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100406647	\$820.00	11/25/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406648	\$3,230.00	11/25/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406649	\$225.00	11/25/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406650	\$2,555.00	11/25/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406651	\$11,920.75	11/25/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100406652	\$1,000.00	11/25/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406653	\$1,070.00	11/25/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406654	\$1,160.00	11/25/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406655	\$200.00	11/25/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406656	\$500.00	11/25/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100406657	\$4,330.00	11/25/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406658	\$1,332.50	11/25/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406659	\$1,475.00	11/25/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406660	\$1,000.00	11/25/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406661	\$1,570.00	11/25/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406662	\$840.00	11/25/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406663	\$400.00	11/25/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406663	\$615.00	11/25/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406664	\$175.00	11/25/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406665	\$2,767.50	11/25/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406666	\$450.00	11/25/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100406667	\$1,350.00	11/25/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406668	\$380.00	11/25/2014	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406669	\$150.00	11/25/2014	213837	DIAZ, MELINDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406669	\$925.00	11/25/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406670	\$300.00	11/25/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406670	\$600.00	11/25/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406670	\$615.00	11/25/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406671	\$450.00	11/25/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100406672	\$350.00	11/25/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406673	\$2,847.50	11/25/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406674	\$665.00	11/25/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100406675	\$410.00	11/25/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406676	\$822.50	11/25/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406677	\$650.00	11/25/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406678	\$355.00	11/25/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406679	\$1,060.00	11/25/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406680	\$1,450.00	11/25/2014	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406681	\$1,335.00	11/25/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100406682	\$652.50	11/25/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406683	\$300.00	11/25/2014	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406684	\$4,067.50	11/25/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406685	\$1,055.00	11/25/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406685	\$1,640.00	11/25/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406686	\$325.00	11/25/2014	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406686	\$555.00	11/25/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406687	\$1,945.00	11/25/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406688	\$500.00	11/25/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406688	\$1,000.00	11/25/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406689	\$600.00	11/25/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406690	\$550.00	11/25/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100406691	\$200.00	11/25/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406692	\$1,095.00	11/25/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100406693	\$1,950.00	11/25/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406694	\$1,940.00	11/25/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406695	\$450.00	11/25/2014	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406696	\$127.50	11/25/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406697	\$825.00	11/25/2014	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406697	\$1,705.00	11/25/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100406698	\$775.00	11/25/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100406699	\$1,060.00	11/25/2014	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406700	\$250.00	11/25/2014	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406701	\$2,357.50	11/25/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406702	\$600.00	11/25/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100406703	\$135.00	11/25/2014	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406704	\$200.00	11/25/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406705	\$275.00	11/25/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406705	\$300.00	11/25/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406706	\$842.50	11/25/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100406707	\$5,000.00	11/25/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100406708	\$370.00	11/25/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406709	\$4,875.00	11/25/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100406710	\$200.00	11/25/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406711	\$802.50	11/25/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406712	\$700.00	11/25/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406713	\$1,400.00	11/25/2014	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406714	\$2,210.00	11/25/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406715	\$3,010.00	11/25/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100406716	\$200.00	11/25/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406717	\$432.50	11/25/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406718	\$1,540.00	11/25/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100406719	\$1,880.00	11/25/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100406720	\$1,307.50	11/25/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406720	\$1,535.00	11/25/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406721	\$1,390.00	11/25/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100406722	\$200.00	11/25/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406723	\$1,787.50	11/25/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100406724	\$1,050.00	11/25/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406725	\$400.00	11/25/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100406726	\$2,200.00	11/25/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100406727	\$930.00	11/25/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406728	\$11,525.00	11/25/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406729	\$575.00	11/25/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406730	\$300.00	11/25/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406731	\$200.00	11/25/2014	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100406732	\$2,692.50	11/25/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406733	\$410.00	11/25/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406734	\$350.00	11/25/2014	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406734	\$3,930.00	11/25/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406735	\$940.00	11/25/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406736	\$410.00	11/25/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406736	\$1,470.00	11/25/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406737	\$500.00	11/25/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406738	\$700.00	11/25/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100406739	\$700.00	11/25/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406740	\$635.00	11/25/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100406741	\$450.00	11/25/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100406742	\$570.00	11/25/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100406743	\$4,462.50	11/25/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406744	\$1,695.00	11/25/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406745	\$500.00	11/25/2014	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406745	\$1,375.00	11/25/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100406746	\$937.50	11/25/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406747	\$670.00	11/25/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406748	\$430.00	11/25/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100406749	\$250.00	11/25/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406750	\$410.00	11/25/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406751	\$1,115.00	11/25/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406752	\$500.00	11/25/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406753	\$590.00	11/25/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100406754	\$2,555.00	11/25/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406755	\$820.00	11/25/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406756	\$667.50	11/25/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406757	\$1,475.00	11/25/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406758	\$1,055.00	11/25/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406759	\$3,805.00	11/25/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100406760	\$1,262.50	11/25/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100406761	\$250.00	11/25/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406762	\$6,195.00	11/25/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406763	\$6,438.45	11/25/2014	347868	HERRERA & HUNT, INC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100406764	\$28,872.18	11/25/2014	347868	HERRERA & HUNT, INC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100406765	\$100.13	11/25/2014	153915	CDW GOVERNMENT INC.	JUV DET HM-GENERAL SUPPLIES	
0100406766	\$2.51	11/25/2014	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-DISPOSAL	
0100406766	\$25.00	11/25/2014	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406767	\$1.44	11/25/2014	23825	MCALLEN PUBLIC UTILITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	

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0100406768	\$29.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100406769	\$39.10	11/25/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100406770	\$122.65	11/25/2014	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100406771	\$7,003.20	11/25/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100406772	\$2.22	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100406772	\$13.32	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100406772	\$535.44	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100406772	\$3,212.64	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100406773	\$32.31	11/25/2014	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406774	\$100.60	11/25/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-GENERAL SUPPLIES	
0100406775	\$15.00	11/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES & FIN	
0100406775	\$179.70	11/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100406775	\$264.32	11/25/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100406776	\$1,774.72	11/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100406777	\$663.16	11/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN SERVICES-ADVERTISING	
0100406777	\$1,156.64	11/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100406778	\$4.00	11/25/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100406779	\$330.00	11/25/2014	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100406780	\$28.95	11/25/2014	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100406780	\$100.20	11/25/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100406781	\$150.00	11/25/2014	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100406782	\$180.00	11/25/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100406783	\$240.57	11/25/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100406784	\$1,317.81	11/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100406784	\$2,643.35	11/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100406784	\$25,994.53	11/25/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100406785	\$629.83	11/25/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100406786	\$181.45	11/25/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100406787	\$1,794.00	11/25/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100406788	\$13.29	11/25/2014	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100406788	\$58.40	11/25/2014	337412	AUTOZONE	PCT4 PARKS-GENERAL SUPPLIES	
0100406789	\$47.36	11/25/2014	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100406790	\$270.00	11/25/2014	365432	BOGLE, RICK & ANNETTE	JUV DET HM-REPAIR & MAINT SERVICES	

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0100406791	\$20.55	11/25/2014	4537	BURTON AUTO SUPPLY, INC	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100406791	\$78.48	11/25/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100406791	\$6,748.00	11/25/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-MACHINERY & EQUIPMENT	
0100406792	\$13,040.50	11/25/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100406793	\$120.00	11/25/2014	300896	CC DISTRIBUTORS, INC.	JUV DET HM-GENERAL SUPPLIES	
0100406794	\$3,315.00	11/25/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100406795	\$232.11	11/25/2014	153915	CDW GOVERNMENT INC.	CCL#8-GENERAL SUPPLIES	
0100406795	\$355.85	11/25/2014	153915	CDW GOVERNMENT INC.	CCL#5-SOFTWARE CONTROLLED	
0100406795	\$1,180.08	11/25/2014	153915	CDW GOVERNMENT INC.	CCL#8-FURNITURE & FIXTURES	
0100406795	\$1,784.38	11/25/2014	153915	CDW GOVERNMENT INC.	CCL#8-FURNISHINGS & EQUIP	
0100406796	\$196.45	11/25/2014	195332	CHIEF SUPPLY CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100406797	\$310.00	11/25/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100406798	\$291.46	11/25/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100406798	\$21,207.09	11/25/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100406799	\$6.07	11/25/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100406799	\$26.74	11/25/2014	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100406799	\$60.72	11/25/2014	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100406799	\$121.44	11/25/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100406799	\$352.18	11/25/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100406799	\$1,212.82	11/25/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100406800	\$0.89	11/25/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES & FIN	
0100406800	\$17.87	11/25/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100406801	\$7.13	11/25/2014	10197	CITY OF EDINBURG	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100406801	\$37.95	11/25/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100406802	\$67.31	11/25/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100406803	\$160.44	11/25/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100406803	\$184.46	11/25/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100406804	\$3.73	11/25/2014	169447	CITY OF WESLACO	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100406804	\$119.43	11/25/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100406805	\$400.00	11/25/2014	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100406806	\$2,841.72	11/25/2014	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SERVICES	
0100406807	\$695.00	11/25/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100406808	\$1,044.40	11/25/2014	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	

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0100406808	\$1,752.08	11/25/2014	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100406809	\$136.00	11/25/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-REPAIR & MAINT SERVICES	
0100406809	\$4,043.17	11/25/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-GENERAL SUPPLIES	
0100406809	\$9,108.22	11/25/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-FURNISHINGS & EQUIP	
0100406809	\$14,858.30	11/25/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-MACH & EQUIPMENT	
0100406810	\$1,889.34	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100406810	\$14,114.51	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100406810	\$21,337.08	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100406810	\$27,069.70	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100406810	\$30,460.35	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100406810	\$43,685.77	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100406810	\$47,651.62	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100406810	\$64,662.32	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100406810	\$77,788.52	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100406810	\$142,356.39	11/25/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100406811	\$162.00	11/25/2014	178136	DELL MARKETING L.P.	PLANNING DEPT-GENERAL SUPPLIES	
0100406811	\$3,528.00	11/25/2014	178136	DELL MARKETING L.P.	PLANNING DEPT-FURNISHINGS & EQUIP	
0100406812	\$179.39	11/25/2014	178136	DELL MARKETING L.P.	CCL#4-GENERAL SUPPLIES	
0100406812	\$1,804.76	11/25/2014	178136	DELL MARKETING L.P.	CCL#4-FURNISHINGS & EQUIP	
0100406813	\$600.00	11/25/2014	86525	DELTA SPECIALTIES SUPPLY	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100406814	\$48.99	11/25/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100406815	\$54.99	11/25/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100406816	\$36.62	11/25/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100406817	\$177.80	11/25/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100406818	\$15.00	11/25/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100406819	\$2,400.00	11/25/2014	378631	EDMANN'S COMMERCIAL REFRIGERATION & A/C	JUV DET HM-REPAIR & MAINT SERVICES	
0100406820	\$250.00	11/25/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100406821	\$675.00	11/25/2014	283703	ESCALERA WRECKER, INC.	SHERIFF-TECHNICAL SERVICES	
0100406822	\$351.90	11/25/2014	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100406823	\$247.68	11/25/2014	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100406823	\$570.24	11/25/2014	311928	FASTENAL COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100406824	\$6.29	11/25/2014	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100406824	\$18.75	11/25/2014	11908	FEDEX	PURCHASING-POSTAGE	

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0100406824	\$67.67	11/25/2014	11908	FEDEX	DIST CLERK-POSTAGE	
0100406825	\$34.05	11/25/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100406826	\$176.53	11/25/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100406826	\$2,088.07	11/25/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406827	\$1,069.03	11/25/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100406828	\$325.85	11/25/2014	125717	FRONTERA MATERIALS, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100406829	\$146.85	11/25/2014	321826	G & K SERVICE INC.	PCT2 PARKS-CLOTHING & UNIFORMS	
0100406829	\$154.88	11/25/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100406829	\$334.45	11/25/2014	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100406830	\$39.71	11/25/2014	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100406831	\$235.20	11/25/2014	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100406832	\$1,080.00	11/25/2014	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100406833	\$2,579.50	11/25/2014	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100406834	\$1,300.00	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100406834	\$1,859.84	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100406834	\$5,056.51	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100406835	\$71.21	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100406835	\$74.88	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-FOOD	
0100406835	\$178.92	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100406835	\$305.38	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100406835	\$434.57	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FOOD	
0100406835	\$680.30	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-PRINTING & BINDING	
0100406835	\$801.99	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100406835	\$1,182.66	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100406835	\$1,513.34	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100406836	\$0.00	11/25/2014	169242	GCR TIRE CENTERS	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100406836	\$2,190.88	11/25/2014	169242	GCR TIRE CENTERS	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100406836	\$2,212.82	11/25/2014	169242	GCR TIRE CENTERS	PCT3 SANITATION-GENERAL SUPPLIES	
0100406837	\$18.15	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100406837	\$22.50	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100406837	\$105.00	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100406837	\$114.00	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100406837	\$133.50	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	

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0100406837	\$574.00	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100406837	\$835.00	11/25/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100406838	\$5,062.50	11/25/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100406839	\$167.00	11/25/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100406840	\$173.08	11/25/2014	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100406840	\$4,204.88	11/25/2014	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100406840	\$6,288.39	11/25/2014	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100406841	\$591.70	11/25/2014	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100406842	\$750.00	11/25/2014	413038	H. G. MAYBECK CO., INC.	JAIL-GENERAL SUPPLIES	
0100406843	\$149.20	11/25/2014	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100406843	\$2,233.27	11/25/2014	296627	HENRY SCHEIN, INC.	JAIL-CLOTHING & UNIFORMS	
0100406844	\$800.00	11/25/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100406844	\$12,816.00	11/25/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100406845	\$675.00	11/25/2014	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100406846	\$11.40	11/25/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100406847	\$697.12	11/25/2014	336084	HUBERT COMPANY	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406848	\$150.00	11/25/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100406848	\$150.00	11/25/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100406849	\$471.39	11/25/2014	242047	INTAB, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100406850	\$1,255.97	11/25/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100406851	\$20,931.25	11/25/2014	422886	J.V. MANUFACTURING, INC	JAIL-MACHINERY & EQUIPMENT	
0100406852	\$978.41	11/25/2014	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100406853	\$634.50	11/25/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100406854	\$238.40	11/25/2014	175048	JONES MCCLURE PUBLISHING	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100406855	\$86.00	11/25/2014	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100406856	\$280.00	11/25/2014	19941	KALIFA'S WESTERN WEAR, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100406857	\$100.05	11/25/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100406858	\$9,227.06	11/25/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100406859	\$349.32	11/25/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100406859	\$349.32	11/25/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100406859	\$349.36	11/25/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100406860	\$412.00	11/25/2014	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100406861	\$270.00	11/25/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	

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0100406862	\$295.81	11/25/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100406863	\$49.16	11/25/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100406864	\$212.00	11/25/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100406864	\$659.00	11/25/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-FURNISHINGS & EQUIP-CONT	
0100406864	\$850.80	11/25/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100406864	\$8,862.00	11/25/2014	288772	LONE STAR UNIFORMS, INC.	JAIL-CLOTHING & UNIFORMS	
0100406865	\$1,425.00	11/25/2014	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100406866	\$556.30	11/25/2014	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100406867	\$45.64	11/25/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100406868	\$7,200.00	11/25/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100406869	\$69.98	11/25/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100406870	\$57.28	11/25/2014	23485	MATTHEW BENDER & CO., INC.	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100406870	\$2,864.72	11/25/2014	23485	MATTHEW BENDER & CO., INC.	CRIM DA-REFERENCE MATERIALS	
0100406871	\$7,903.00	11/25/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100406872	\$500.00	11/25/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100406873	\$4,500.00	11/25/2014	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100406874	\$574.18	11/25/2014	238996	MED-AID PHARMACY	JUV DET HM-GENERAL SUPPLIES	
0100406875	\$1,875.00	11/25/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100406876	\$175.00	11/25/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-REPAIR & MAINT SERVICES	
0100406877	\$18.00	11/25/2014	125334	MINGO'S CAR KLINIC & DETAILING	HUMAN SERVICES-REPAIR & MAINT SERVICES	
0100406878	\$37.14	11/25/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100406879	\$515.00	11/25/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100406880	\$30.00	11/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100406880	\$36.00	11/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100406880	\$137.97	11/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100406881	\$93.38	11/25/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100406882	\$1,900.59	11/25/2014	375462	MOLINA, EFRAIN JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100406882	\$6,600.00	11/25/2014	375462	MOLINA, EFRAIN JR.	DA CIVIL LITIGATION-COURT COSTS & INVEST	
0100406883	\$14.00	11/25/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100406884	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100406884	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100406884	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100406884	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	

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0100406884	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
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0100406884	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100406884	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100406884	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100406884	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100406884	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100406884	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100406884	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100406884	\$5.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100406884	\$5.98	11/25/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100406884	\$5.98	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100406884	\$6.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100406884	\$9.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100406884	\$9.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100406884	\$9.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100406884	\$9.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100406884	\$11.70	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100406884	\$12.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100406884	\$12.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100406884	\$15.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100406884	\$18.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100406884	\$18.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100406884	\$21.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100406884	\$24.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100406884	\$30.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100406884	\$36.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	

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0100406884	\$54.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100406884	\$59.80	11/25/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100406884	\$87.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100406884	\$123.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100406884	\$564.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100406885	\$210.00	11/25/2014	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100406886	\$250.00	11/25/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100406887	\$1,287.66	11/25/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100406888	\$7,500.00	11/25/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100406889	\$0.60	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100406890	\$5.01	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100406890	\$122.16	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100406891	\$5.00	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100406891	\$112.92	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100406892	\$5.00	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100406892	\$19.44	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100406893	\$1,343.65	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100406894	\$86.04	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100406894	\$109.22	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100406894	\$277.79	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100406894	\$415.68	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100406894	\$2,730.06	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100406895	\$843.39	11/25/2014	312231	OFFICE DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	
0100406896	\$180,175.17	11/25/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100406897	\$550.00	11/25/2014	28673	PINKY'S UPHOLSTERY	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100406898	\$982.00	11/25/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100406898	\$8,268.00	11/25/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100406899	\$461.52	11/25/2014	332755	PRECISION DELTA CORP	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100406900	\$320.00	11/25/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100406901	\$115.85	11/25/2014	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100406902	\$284.00	11/25/2014	43192	R.E. FRIEDRICHS CO	AUTOPSIES-GENERAL SUPPLIES	
0100406902	\$390.00	11/25/2014	43192	R.E. FRIEDRICHS CO	AUTOPSIES-REPAIR & MAINT SERVICES	
0100406903	\$30.24	11/25/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	

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0100406904	\$42.39	11/25/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100406905	\$57,028.93	11/25/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100406906	\$1,545.55	11/25/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100406907	\$909.18	11/25/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100406908	\$225.36	11/25/2014	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100406909	\$5.00	11/25/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100406909	\$85.21	11/25/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-DISPOSAL	
0100406910	\$35.60	11/25/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100406911	\$70.00	11/25/2014	428469	RIOS, MARTIN	GEN FD-A/P MISC ITEMS	
0100406912	\$392.83	11/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100406913	\$142.57	11/25/2014	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100406914	\$70.02	11/25/2014	34282	SHERWIN-WILLIAMS COMPANY	CCL#4-GENERAL SUPPLIES	
0100406914	\$94.51	11/25/2014	34282	SHERWIN-WILLIAMS COMPANY	GRAND JURY-GENERAL SUPPLIES	
0100406915	\$429.67	11/25/2014	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100406916	\$3,458.01	11/25/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100406917	\$1,096.00	11/25/2014	328804	SOUTHERN TIRE MART	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100406918	\$54.66	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100406918	\$262.28	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100406918	\$530.00	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0100406918	\$868.75	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA OTHER SHRG	
0100406918	\$1,341.94	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100406918	\$1,360.00	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100406918	\$2,957.75	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100406918	\$4,967.50	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100406918	\$12,000.00	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100406918	\$12,553.30	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100406918	\$14,493.29	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100406918	\$25,262.05	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100406918	\$28,486.19	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100406918	\$33,045.84	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100406918	\$38,685.95	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100406918	\$38,881.94	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100406918	\$40,677.85	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	

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0100406918	\$57,332.60	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100406918	\$89,519.28	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100406918	\$105,302.25	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0100406918	\$574,438.48	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100406919	\$8,915.84	11/25/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100406920	\$11.73	11/25/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100406920	\$52.53	11/25/2014	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100406920	\$73.16	11/25/2014	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100406920	\$178.76	11/25/2014	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100406920	\$418.30	11/25/2014	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100406920	\$1,747.64	11/25/2014	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100406921	\$862.66	11/25/2014	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100406922	\$194.23	11/25/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100406922	\$303.66	11/25/2014	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100406922	\$2,444.77	11/25/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100406923	\$200.00	11/25/2014	308269	STATE FARM INSURANCE	CONSTABLE PCT.2-INS OTHER THAN EMPL BENE	
0100406924	\$213.00	11/25/2014	133655	SUPERIOR ALARMS	JUV DET HM-REPAIR & MAINT SERVICES	
0100406924	\$850.00	11/25/2014	133655	SUPERIOR ALARMS	IT COUNTYWIDE-REPAIR & MAINT SERVICES	
0100406925	\$2,374.28	11/25/2014	114243	SYSCO INC.	JUV DET HM-GENERAL SUPPLIES	
0100406926	\$55.82	11/25/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	EXECUTIVE OFFICE-OTHER	
0100406927	\$255.00	11/25/2014	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100406927	\$425.00	11/25/2014	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100406928	\$544.00	11/25/2014	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100406928	\$544.00	11/25/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100406928	\$4,136.00	11/25/2014	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100406929	\$70.76	11/25/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100406930	\$74.46	11/25/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100406931	\$468.00	11/25/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100406932	\$416.03	11/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100406933	\$4.75	11/25/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100406933	\$354.26	11/25/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100406934	\$262.30	11/25/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100406935	\$76.46	11/25/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	

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0100406936	\$375.36	11/25/2014	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100406936	\$1,070.38	11/25/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100406937	\$793.60	11/25/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100406938	\$250.02	11/25/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100406939	\$151.85	11/25/2014	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100406940	\$179.83	11/25/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100406941	\$160.77	11/25/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100406942	\$37.99	11/25/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100406943	\$126.32	11/25/2014	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100406944	\$145.00	11/25/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-REPAIR & MAINT SERVICES	
0100406945	\$424.83	11/25/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100406945	\$1,061.56	11/25/2014	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100406945	\$2,841.67	11/25/2014	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100406946	\$164.81	11/25/2014	40991	W. W. GRAINGER INC.	JUV DET HM-GENERAL SUPPLIES	
0100406947	\$17,050.26	11/25/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100406948	\$20.00	11/25/2014	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100406949	\$75.10	11/25/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100406950	\$178.59	11/25/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100406950	\$233.10	11/25/2014	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100406950	\$237.71	11/25/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100406950	\$289.72	11/25/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100406951	\$16.04	11/25/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100406951	\$87.08	11/25/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100406951	\$105.92	11/25/2014	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100406951	\$251.67	11/25/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100406951	\$758.04	11/25/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0200395943	(\$520.95)	11/14/2014	337234	RENAISSANCE AUSTIN HOTEL	CO COMM-TRAVEL OUT OF COUNTY	V
0200396273	(\$999.99)	11/14/2014	212482	TRACTOR SUPPLY CO	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	V
0200397655	(\$198.48)	11/14/2014	251496	DRURY HOTELS, LLC	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	V
0200397916	\$285.00	11/4/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200397917	\$8,123.63	11/4/2014	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200397918	\$1,454.06	11/4/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200397919	\$89.00	11/4/2014	343277	CITIBANK	HIDTA US TREASURY-OTHER	

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0200397920	\$1,260.00	11/4/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200397921	\$9,180.00	11/4/2014	427292	AIRGAS SAFETY, INC.	SCAPP-FURNISHINGS & EQUIP	
0200397922	\$560.36	11/4/2014	402338	AMGREEN KARENA HOTEL PARTNERSHIP, LTD	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397923	\$129.00	11/4/2014	323608	ANTONE, MARY LOU	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200397924	\$125.00	11/4/2014	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SERVICES	
0200397925	\$177.52	11/4/2014	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397926	\$66.20	11/4/2014	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397927	\$1,918.28	11/4/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200397928	\$4,800.00	11/4/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200397929	\$60.00	11/4/2014	263451	BARBOZA, RAUL	SATF-TRAVEL OUT OF COUNTY	
0200397930	\$285.60	11/4/2014	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397931	\$4,185.00	11/4/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200397932	\$775.01	11/4/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200397933	\$392.00	11/4/2014	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200397934	\$33.50	11/4/2014	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200397935	\$31.56	11/4/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200397935	\$710.36	11/4/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SERVICES	
0200397935	\$790.98	11/4/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200397936	\$149.52	11/4/2014	383635	CANTU, GERARDO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397937	\$236.32	11/4/2014	419567	CASTILLO, YESSICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397938	\$34.72	11/4/2014	124923	CASTRO, MARY ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397939	\$600.00	11/4/2014	150207	CENTRAL FENCE & SUPPLY, LTD	WESL B/C-REPAIR & MAINT SERVICES	
0200397940	\$1,769.80	11/4/2014	343277	CITIBANK	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397941	\$203.42	11/4/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397942	\$29,999.59	11/4/2014	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200397943	\$87,627.55	11/4/2014	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200397944	\$127,783.25	11/4/2014	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200397945	\$42.68	11/4/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200397945	\$572.29	11/4/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200397946	\$168.54	11/4/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200397947	\$59.21	11/4/2014	343285	COLUNGA, BLANCA A	WIC B/F PRG-IN COUNTY TRAVEL	
0200397948	\$2,120.00	11/4/2014	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-R&M SERVICES	
0200397949	\$295.68	11/4/2014	349895	COSSIO, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	

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0200397950	\$715.00	11/4/2014	340227	CRAFTMASTER HARDWARE CO, INC	WESL B/C-GENERAL SUPPLIES	
0200397951	\$21.93	11/4/2014	335126	DECKER, ELIDA M	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200397952	\$189.84	11/4/2014	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200397953	\$1,058.85	11/4/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200397954	\$2,550.00	11/4/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200397955	\$109.20	11/4/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200397956	\$138.00	11/4/2014	212008	EMBASSY SUITE HOTEL AUSTIN-NORTH	WIC ADM-TRAVEL OUT OF COUNTY	V
0200397957	\$156.00	11/4/2014	396095	ENTERPRISE HOLDINGS, INC.	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200397958	\$230.16	11/4/2014	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397959	\$98.75	11/4/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200397960	\$552.10	11/4/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200397961	\$168.00	11/4/2014	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397962	\$253.12	11/4/2014	349887	GARCIA, ANGELICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397963	\$307.44	11/4/2014	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397964	\$200.58	11/4/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200397965	\$3,102.70	11/4/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200397965	\$7,825.00	11/4/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200397966	\$41.44	11/4/2014	198633	GONZALEZ, NORMA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397967	\$45.36	11/4/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397967	\$311.70	11/4/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397968	\$236.36	11/4/2014	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200397969	\$299.00	11/4/2014	16624	HOBART CORPORATION	WESL B/C-GENERAL SUPPLIES	
0200397970	\$270.30	11/4/2014	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397971	\$2,800.60	11/4/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200397972	\$4,251.55	11/4/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200397973	\$332.64	11/4/2014	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200397974	\$251.44	11/4/2014	421979	KELLOGG, DALILA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397975	\$137.09	11/4/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200397975	\$464.56	11/4/2014	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200397976	\$5.00	11/4/2014	207888	LOPEZ, FAUSTINO III	DRUG CRT-TRAVEL OUT OF COUNTY	
0200397977	\$239.68	11/4/2014	388637	LOZANO, JO ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397978	\$866.13	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200397979	\$384.72	11/4/2014	343471	MARMOLEJO, JOSE	TJJD-A-2015 - TRAVEL IN COUNTY	

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0200397980	\$233.52	11/4/2014	364185	MARTINEZ, HECTOR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397981	\$53.76	11/4/2014	294527	MARTINEZ, RUTH M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397981	\$91.84	11/4/2014	294527	MARTINEZ, RUTH M.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397982	\$40.21	11/4/2014	428116	MATA, MARIA D.	WIC B/F PRG-IN COUNTY TRAVEL	
0200397983	\$1,450.00	11/4/2014	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200397984	\$22.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200397984	\$132.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200397985	\$39.10	11/4/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200397986	\$0.36	11/4/2014	356573	PARSON, MICHAEL SHANE	GRANTS LVL 2-UNCLAIMED PROPERTY	
0200397987	\$77.35	11/4/2014	381594	PENA, GUSTAVO	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397988	\$125.44	11/4/2014	341398	PENA, PALMIRA R.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397989	\$65.04	11/4/2014	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200397990	\$110.88	11/4/2014	381608	PINA, OMAR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397991	\$2,311.40	11/4/2014	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200397992	\$2,250.00	11/4/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200397993	\$221.43	11/4/2014	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200397993	\$562.23	11/4/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200397994	\$2,337.30	11/4/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200397995	\$90.93	11/4/2014	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397996	\$33.04	11/4/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200397996	\$63.80	11/4/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200397997	\$4,927.60	11/4/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200397998	\$263.76	11/4/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200397999	\$376.88	11/4/2014	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200398000	\$415.90	11/4/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200398001	\$6,187.50	11/4/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200398002	\$47.60	11/4/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200398003	\$29,200.00	11/4/2014	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200398004	\$112.95	11/4/2014	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SERVICES	
0200398004	\$115.00	11/4/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200398005	\$39.83	11/4/2014	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200398005	\$61.54	11/4/2014	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200398006	\$39.83	11/4/2014	260363	T-MOBILE	SATF-INTERNET	

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0200398006	\$62.89	11/4/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200398006	\$193.16	11/4/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200398006	\$270.05	11/4/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200398007	\$626,157.67	11/4/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	GRANTS LVL 4-DUE TO STATE-TXDPS	
0200398008	\$78.40	11/4/2014	366072	TEXAS MEDICAID AND HEALTHCARE	HEALTH GRANTS-A/P MISC ITEMS	
0200398009	\$261,827.58	11/4/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GRANTS LVL 4-DUE TO STATE-TPWD	
0200398010	\$2,277.56	11/4/2014	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	
0200398011	\$33.60	11/4/2014	293369	TIJERINA, JUAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200398012	\$1,155.00	11/4/2014	230537	ULINE, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200398013	\$59.92	11/4/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200398014	\$127.68	11/4/2014	381616	VELA, JULIAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200398015	\$467.64	11/4/2014	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398016	\$244.38	11/4/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398017	\$127.79	11/4/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200398018	\$390.54	11/4/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200398019	\$60.00	11/4/2014	371165	YANEZ, JESSICA	SATF-TRAVEL OUT OF COUNTY	
0200398020	\$101.38	11/4/2014	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200398020	\$176.68	11/4/2014	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200398021	\$44.80	11/4/2014	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200398022	\$1,342.65	11/4/2014	328308	ZAVALA, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398023	\$1,191.17	11/4/2014	27987	PAVEMENT MARKINGS INC.	PCT2 ICA W/PHARR-OWASSA(I RD W-FIR)-AID	
0200398023	\$1,290.43	11/4/2014	27987	PAVEMENT MARKINGS INC.	PCT2 OWASSA(I RD WEST TO FIR ST)-ROADS	
0200398024	\$5.00	11/4/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200398024	\$105.31	11/4/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200398025	\$378.88	11/4/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200398026	\$176.87	11/4/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398026	\$1,220.75	11/4/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398027	\$15,864.37	11/4/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200398028	\$127.84	11/4/2014	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398029	\$39.95	11/4/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398030	\$2,024.01	11/4/2014	377066	BIGWEBAPPS	PCT1 ADM-COMPUTER SERVICES	
0200398031	\$189.71	11/4/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398032	\$109.09	11/4/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200398032	\$631.41	11/4/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398033	\$292.40	11/4/2014	124346	C & S SAFETY SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200398034	\$84.00	11/4/2014	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398035	\$3,033.51	11/4/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200398036	\$35.00	11/4/2014	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398037	\$35.00	11/4/2014	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398038	\$4,675.00	11/4/2014	347213	CAVAZOS, LICHE MONIQUE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398039	\$211.56	11/4/2014	300896	CC DISTRIBUTORS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398040	\$2,175.00	11/4/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-GENERAL SUPPLIES	
0200398040	\$10,875.00	11/4/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-FURNISHINGS & EQUIP	
0200398041	\$1,050.00	11/4/2014	421871	CEMEX, INC.	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398042	\$58.27	11/4/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200398043	\$482.73	11/4/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200398044	\$960.00	11/4/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398045	\$275.00	11/4/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398046	\$35.99	11/4/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200398047	\$3.70	11/4/2014	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200398047	\$73.99	11/4/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200398048	\$74.62	11/4/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200398049	\$1,160.53	11/4/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398050	\$1,600.00	11/4/2014	425508	ENVIRO GROUP JALM LLC	PCT1 ADM-REPAIR & MAINT SERVICES	
0200398051	\$232.04	11/4/2014	349631	FALCON SEAL & SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398052	\$108.15	11/4/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200398053	\$36.48	11/4/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398054	\$17,453.22	11/4/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-GENERAL SUPPLIES	
0200398054	\$19,813.68	11/4/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-FURNISHINGS & EQUIP	
0200398055	\$1,974.49	11/4/2014	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398056	\$55.19	11/4/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398056	\$11,379.87	11/4/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS	
0200398057	\$136.00	11/4/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398058	\$144.47	11/4/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200398059	\$533.80	11/4/2014	169242	GCR TIRE CENTERS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398060	\$50,354.32	11/4/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	

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0200398061	\$15.00	11/4/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398062	\$35.69	11/4/2014	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398063	\$197.70	11/4/2014	289299	HOME DEPOT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398064	\$149.00	11/4/2014	289299	HOME DEPOT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398065	\$320.32	11/4/2014	233021	HOME DEPOT CREDIT SERVICES	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398066	\$109.47	11/4/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FOOD	
0200398067	\$200.00	11/4/2014	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398068	\$465.00	11/4/2014	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398069	\$540.00	11/4/2014	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398070	\$3,822.00	11/4/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398071	\$834.00	11/4/2014	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200398072	\$299.42	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200398072	\$705.79	11/4/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200398073	\$30.72	11/4/2014	23493	MATT'S CASH & CARRY	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398073	\$119.34	11/4/2014	23493	MATT'S CASH & CARRY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398074	\$225.00	11/4/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398075	\$754.87	11/4/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200398076	\$42.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200398076	\$63.00	11/4/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200398077	\$130.04	11/4/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398078	\$320.25	11/4/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398079	\$368.44	11/4/2014	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200398080	\$14.50	11/4/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200398081	\$1,297.01	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200398082	\$71.95	11/4/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200398083	\$364.20	11/4/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398084	\$306.94	11/4/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398085	\$1,396.00	11/4/2014	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200398086	\$275.52	11/4/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398087	\$18.00	11/4/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200398087	\$46.00	11/4/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200398088	\$250.00	11/4/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398089	\$570.00	11/4/2014	207179	SOUTH TEXAS FLAG	PCT2 ADM-GENERAL SUPPLIES	

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0200398090	\$238.84	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200398090	\$1,069.00	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200398090	\$3,099.18	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0200398090	\$15,750.00	11/4/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200398091	\$166.68	11/4/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200398092	\$38.40	11/4/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200398093	\$186.00	11/4/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398094	\$132.98	11/4/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398095	\$938.00	11/4/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200398096	\$10.00	11/4/2014	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200398096	\$13.00	11/4/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200398096	\$40.40	11/4/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200398097	\$1,790.88	11/4/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200398098	\$949.75	11/4/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200398099	\$61.54	11/4/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200398100	\$760.23	11/4/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398101	\$450.00	11/4/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398102	\$341.17	11/4/2014	42129	XEROX CORPORATION	PCT4 ADM-GENERAL SUPPLIES	
0200398102	\$1,315.20	11/4/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200398103	\$27,600.00	11/10/2014	395897	CVQ LAND SURVEYORS LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398104	\$106,686.20	11/10/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398105	\$27,302.34	11/10/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398106	\$585.13	11/10/2014	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398107	\$6.65	11/10/2014	149411	AMEDA, INC.	WIC LAC CENTER-EDUCATIONAL/INSTRUCTIONAL	
0200398108	\$680.00	11/10/2014	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SERVICES	
0200398109	\$198.53	11/10/2014	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200398110	\$68.30	11/10/2014	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200398111	\$580.00	11/10/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200398112	\$298.30	11/10/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200398113	\$35,748.00	11/10/2014	358185	CALDWELL COUNTRY CHEVROLET	WIC LAC CENTER-VEHICLES	
0200398114	\$375.42	11/10/2014	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200398115	\$296.00	11/10/2014	164135	CHILDBIRTH GRAPHICS	WIC LAC CENTER-EDUCATIONAL/INSTRUCTIONAL	
0200398116	\$78.84	11/10/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	

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0200398117	\$66.75	11/10/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200398117	\$121.44	11/10/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200398118	\$65.42	11/10/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200398118	\$89.50	11/10/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200398119	\$57.37	11/10/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200398120	\$54.07	11/10/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200398120	\$121.90	11/10/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200398121	\$2,108.44	11/10/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200398122	\$68.62	11/10/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200398123	\$159.08	11/10/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200398123	\$890.26	11/10/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398124	\$138.32	11/10/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200398125	\$141.98	11/10/2014	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200398126	\$156.00	11/10/2014	338575	GONZALES, JOSE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200398127	\$1,004.10	11/10/2014	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200398128	\$156.00	11/10/2014	304301	HERNANDEZ, RUBEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200398129	\$24.00	11/10/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-GENERAL SUPPLIES	
0200398130	\$246.00	11/10/2014	194026	LABORATORY CORP. OF AMERICA	WESL B/C-OTHER PROF SRV	
0200398131	\$203.28	11/10/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398132	\$33.21	11/10/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200398132	\$78.77	11/10/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200398133	\$294.50	11/10/2014	175714	MENDEZ, NELDA G.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200398134	\$54.34	11/10/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200398135	\$245.70	11/10/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200398136	\$139.51	11/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200398137	\$465.38	11/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200398138	\$294.50	11/10/2014	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200398139	\$38.04	11/10/2014	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398140	\$47.50	11/10/2014	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200398140	\$5,146.52	11/10/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200398140	\$6,589.31	11/10/2014	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200398141	\$156.00	11/10/2014	152439	RAMOS, ELIZARDO JR	H.D. ADM-TRAVEL OUT OF COUNTY	
0200398142	\$8,352.45	11/10/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200398143	\$1,367.72	11/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200398144	\$1,472.94	11/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200398145	\$3,484.30	11/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200398146	\$95.93	11/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200398147	\$283.91	11/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200398148	\$283.91	11/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200398149	\$378.94	11/10/2014	401854	REPUBLIC SERVICES, INC.	WIC ADM-DISPOSAL	
0200398150	\$44.63	11/10/2014	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398151	\$78.00	11/10/2014	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200398152	\$26.55	11/10/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200398152	\$86.88	11/10/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200398153	\$289.80	11/10/2014	340634	AUSTIN CAPITOL HOTEL LLC	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200398153	\$289.80	11/10/2014	340634	AUSTIN CAPITOL HOTEL LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398154	\$494.25	11/10/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200398155	\$134.93	11/10/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200398156	\$112.95	11/10/2014	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SERVICES	
0200398157	\$529.88	11/10/2014	114243	SYSCO INC.	SATF-FOOD	
0200398158	\$135.00	11/10/2014	36714	TEXAS CORRECTIONS ASSOCIATION	TX VETERAN'S COMM-REGISTRATION FEES	
0200398158	\$135.00	11/10/2014	36714	TEXAS CORRECTIONS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200398159	\$6,950.00	11/10/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200398160	\$78.00	11/10/2014	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200398161	\$252.16	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200398162	\$546.73	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200398162	\$1,639.44	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200398163	\$756.43	11/10/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398164	\$189.92	11/10/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398165	\$252.71	11/10/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398166	\$418.04	11/10/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200398167	\$209.07	11/10/2014	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200398168	\$349.02	11/10/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200398169	\$101.25	11/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200398170	\$49.84	11/10/2014	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398171	\$224.88	11/10/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200398172	\$767.76	11/10/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200398173	\$4.00	11/10/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200398173	\$13.05	11/10/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200398174	\$150.00	11/10/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200398174	\$420.00	11/10/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-ELEC SURVEILL & SECURITY	
0200398175	\$23.44	11/10/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398176	\$119.90	11/10/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398177	\$605.00	11/10/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398177	\$1,973.39	11/10/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398178	\$134.67	11/10/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200398179	\$22.80	11/10/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200398179	\$34.50	11/10/2014	328626	AT&T	SATF-TELEPHONE	
0200398179	\$178.25	11/10/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200398179	\$491.75	11/10/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200398179	\$533.88	11/10/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200398179	\$762.18	11/10/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200398179	\$1,035.00	11/10/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398180	\$119.52	11/10/2014	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398181	\$84.53	11/10/2014	3654	BERT OGDEN MOTORS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398182	\$198.98	11/10/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398183	\$620.40	11/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398183	\$1,028.66	11/10/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200398184	\$49.20	11/10/2014	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398185	\$2,490.95	11/10/2014	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-SOFTWARE CNTRLD	
0200398186	\$62.17	11/10/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200398187	\$972.00	11/10/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-PRINTING & BINDING	
0200398188	\$65.00	11/10/2014	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398189	\$25.00	11/10/2014	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398190	\$623.45	11/10/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398191	\$0.09	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200398191	\$0.26	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200398191	\$0.93	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200398191	\$2.06	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	

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0200398191	\$7.82	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200398191	\$6,179.29	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200398192	\$0.17	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200398192	\$0.21	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200398192	\$0.23	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200398192	\$1.25	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200398192	\$5.48	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200398192	\$6,165.22	11/10/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200398193	\$196.40	11/10/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398194	\$40.00	11/10/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398195	\$82.89	11/10/2014	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398196	\$15.00	11/10/2014	428205	FRANKLIN COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200398197	\$3,678.05	11/10/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398197	\$4,267.27	11/10/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398198	\$67.20	11/10/2014	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200398198	\$144.47	11/10/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200398199	\$300.00	11/10/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200398200	\$2,655.76	11/10/2014	169242	GCR TIRE CENTERS	CW MECH SHOP-GENERAL SUPPLIES	
0200398200	\$3,646.04	11/10/2014	169242	GCR TIRE CENTERS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398201	\$98.00	11/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200398202	\$234.50	11/10/2014	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200398203	\$1,251.36	11/10/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398204	\$1,818.63	11/10/2014	343765	HERTZ EQUIPMENT RENTAL CORPORATION	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200398205	\$312.76	11/10/2014	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398206	\$69.97	11/10/2014	289299	HOME DEPOT	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398207	\$13.30	11/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398208	\$255.00	11/10/2014	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT2 ADM-DUES & MEMBERSHIPS	
0200398209	\$4.02	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0200398209	\$657.05	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200398210	\$157.36	11/10/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200398211	\$25.47	11/10/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398212	\$220.00	11/10/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398213	\$1,478.00	11/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-CLOTHING & UNIFORMS	

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0200398214	\$2.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200398214	\$12.00	11/10/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200398215	\$3,500.00	11/10/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R DORA L MUNOZ	
0200398216	\$346.78	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398216	\$622.60	11/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398217	\$64.96	11/10/2014	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398218	\$746.54	11/10/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200398218	\$1,116.49	11/10/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200398219	\$36.68	11/10/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200398220	\$441.20	11/10/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398221	\$295.92	11/10/2014	176311	RIO GRANDE STEEL LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398222	\$36.07	11/10/2014	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398223	\$70.98	11/10/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398224	\$2,899.00	11/10/2014	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398225	\$53.97	11/10/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200398226	\$53.75	11/10/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-REPAIR & MAINT SER	
0200398227	\$196.26	11/10/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200398228	\$14.50	11/10/2014	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200398228	\$182.00	11/10/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398229	\$1,953.59	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200398230	\$22.84	11/10/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200398231	\$88.17	11/10/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200398232	\$8,333.00	11/10/2014	41041	WADE, JAMES R.	DA BAD CK-OFFICIAL/ADMINISTRATIVE SRV	
0200398233	\$360.49	11/10/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200398234	\$11,353.84	11/18/2014	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398235	\$52.08	11/18/2014	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398236	\$71.25	11/18/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200398237	\$7.84	11/18/2014	130036	AGUILAR, JAVIER	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398238	\$44.80	11/18/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398239	\$13.44	11/18/2014	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398240	\$545.00	11/18/2014	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SERVICES	
0200398241	\$471.52	11/18/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200398242	\$31.78	11/18/2014	328626	AT&T	WIC ADM-TELEPHONE	

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0200398243	\$31.78	11/18/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398244	\$235.67	11/18/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200398245	\$216.00	11/18/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200398246	\$871.20	11/18/2014	383317	BOUND TREE MEDICAL, LLC	WIC ADM-GENERAL SUPPLIES	
0200398247	\$15.12	11/18/2014	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398248	\$45.36	11/18/2014	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398249	\$413.28	11/18/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200398250	\$289.80	11/18/2014	343277	CITIBANK	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200398250	\$293.25	11/18/2014	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200398251	\$21.46	11/18/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200398251	\$40.48	11/18/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200398252	\$390.32	11/18/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200398253	\$76.16	11/18/2014	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398254	\$54.88	11/18/2014	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398255	\$1.75	11/18/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398256	\$180.00	11/18/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200398257	\$132.60	11/18/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398258	\$13.44	11/18/2014	156566	GARCIA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398259	\$28.00	11/18/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398260	\$112.56	11/18/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200398261	\$126.56	11/18/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398262	\$30.80	11/18/2014	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398263	\$36.96	11/18/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398264	\$23.52	11/18/2014	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398265	\$35.28	11/18/2014	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398266	\$31.36	11/18/2014	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398267	\$192.50	11/18/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200398268	\$13.44	11/18/2014	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398269	\$20.16	11/18/2014	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398270	\$13.44	11/18/2014	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398271	\$13.44	11/18/2014	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398272	\$60.76	11/18/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200398273	\$417.67	11/18/2014	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	

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0200398274	\$38.25	11/18/2014	423823	HCTRA - VIOLATIONS	SATF-TRAVEL OUT OF COUNTY	
0200398275	\$360.00	11/18/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200398276	\$46.48	11/18/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398277	\$35.84	11/18/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398278	\$92.40	11/18/2014	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398279	\$158.48	11/18/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398280	\$45.36	11/18/2014	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398281	\$4,977.56	11/18/2014	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200398282	\$1,293.69	11/18/2014	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200398283	\$127.12	11/18/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398284	\$71.12	11/18/2014	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398285	\$151.20	11/18/2014	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398286	\$255.91	11/18/2014	381608	PINA, OMAR	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398287	\$8,940.69	11/18/2014	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200398288	\$378.94	11/18/2014	401854	REPUBLIC SERVICES, INC.	WIC ADM-DISPOSAL	
0200398289	\$5,040.00	11/18/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200398290	\$34.72	11/18/2014	377015	ROBLEDO, NORMA E.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398291	\$133.84	11/18/2014	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200398292	\$1,694.17	11/18/2014	294004	SANOFI PASTEUR, INC	WIC ADM-GENERAL SUPPLIES	
0200398293	\$47.60	11/18/2014	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398294	\$344.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	V
0200398294	\$1,204.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD-OTHER SERVICES	V
0200398294	\$1,634.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES	V
0200398294	\$1,892.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	VALLEY VIEW ISD-OTHER SERVICES	V
0200398294	\$2,494.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	V
0200398294	\$3,784.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	V
0200398294	\$25,370.00	11/18/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2015-JJAEP-OTHER SERVICES	V
0200398295	\$2,914.67	11/18/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200398296	\$64.40	11/18/2014	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398297	\$4,682.79	11/18/2014	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200398297	\$7,479.21	11/18/2014	114243	SYSCO INC.	WESL B/C-FOOD	
0200398298	\$971.69	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200398299	\$98.47	11/18/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	

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0200398300	\$244.58	11/18/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398301	\$446.31	11/18/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398302	\$112.02	11/18/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200398303	\$211.57	11/18/2014	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200398304	\$2.24	11/18/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398305	\$349.02	11/18/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200398306	\$100.00	11/18/2014	167134	HIDALGO COUNTY IRRIGATION DIST. #1	PCT4 SAN CARLOS CRC SUNFLOWER-BUILDINGS	
0200398307	\$6,706.80	11/18/2014	27987	PAVEMENT MARKINGS INC.	PCT1 WHALEN RD(OLD83-MOORE RD)-ROADS	
0200398308	\$2,595.46	11/18/2014	172472	RABA KISTNER, INC.	PCT2 GEARHEART DR ROAD&DRAINAGE IMP-ROAD	
0200398309	\$600.00	11/18/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398310	\$767.76	11/18/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200398311	\$36,759.14	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200398312	\$146.23	11/18/2014	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398313	\$71.92	11/18/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398313	\$121.42	11/18/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398313	\$988.03	11/18/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200398314	\$14.30	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200398314	\$35.29	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200398314	\$138.16	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200398314	\$256.61	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200398314	\$487.77	11/18/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200398315	\$425.00	11/18/2014	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200398316	\$50.48	11/18/2014	153915	CDW GOVERNMENT INC.	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398317	\$386.95	11/18/2014	193186	FBM HOLDINGS LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200398318	\$1,300.00	11/18/2014	248649	FLEETPRIDE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398319	\$56.86	11/18/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398320	\$469.56	11/18/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398320	\$5,255.05	11/18/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398321	\$35.20	11/18/2014	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200398321	\$144.47	11/18/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200398322	\$300.00	11/18/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200398323	\$1,200.00	11/18/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398324	\$1,200.00	11/18/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200398325	\$415.47	11/18/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200398326	\$663.35	11/18/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200398327	\$440.45	11/18/2014	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398328	\$498.75	11/18/2014	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398329	\$66.65	11/18/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200398330	\$98.00	11/18/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200398331	\$113.99	11/18/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398331	\$869.88	11/18/2014	253324	JOHNSTONE SUPPLY-PHARR	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398332	\$24.58	11/18/2014	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200398333	\$269.10	11/18/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200398334	\$82.50	11/18/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398335	\$5.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200398335	\$36.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200398335	\$42.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200398335	\$57.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200398336	\$182.88	11/18/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200398337	\$65.00	11/18/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200398337	\$86.35	11/18/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398338	\$2,068.60	11/18/2014	27987	PAVEMENT MARKINGS INC.	PCT4 RESTITUTION-1124 M RD-IMPROVEMENTS	
0200398339	\$15.00	11/18/2014	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200398340	\$2,236.72	11/18/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200398341	\$154.88	11/18/2014	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200398342	\$47.96	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200398343	\$533.94	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200398344	\$95.16	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200398345	\$539.04	11/18/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200398346	\$19.21	11/18/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398347	\$4,428.50	11/18/2014	224278	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200398348	\$347.70	11/18/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398349	\$2,255.42	11/18/2014	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200398350	\$48.25	11/18/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398351	\$18.00	11/18/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200398351	\$18.00	11/18/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	

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0200398351	\$36.00	11/18/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200398352	\$754.09	11/18/2014	33995	SHARE CORPORATION	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398353	\$10.00	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200398353	\$15.07	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200398354	\$10.00	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200398354	\$15.07	11/18/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200398355	\$1,205.00	11/18/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200398356	\$612.00	11/18/2014	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200398357	\$343.50	11/18/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398358	\$380.94	11/18/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200398359	\$50.00	11/18/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200398360	\$53.42	11/18/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200398361	\$62.00	11/18/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398362	\$1,800.37	11/18/2014	339105	DOLORES ORTEGA-CARTER	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200398363	\$1,469.88	11/18/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200398364	\$9.00	11/18/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200398364	\$40.40	11/18/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200398365	\$463.68	11/18/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200398366	\$150.25	11/18/2014	40991	GRAINGER	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398367	\$5.00	11/18/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200398367	\$75.41	11/18/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200398368	\$75.41	11/18/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200398369	\$5,245.25	11/18/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200398369	\$6,846.00	11/18/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200398370	\$42,609.60	11/18/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-TECHNICAL SERVICES	
0200398371	\$18.00	11/18/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200398372	\$26.50	11/18/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200398372	\$26.50	11/18/2014	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200398373	\$3,692.60	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398374	\$76,983.36	11/18/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200398375	\$99.99	11/18/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398376	\$257.91	11/18/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398377	\$198.31	11/18/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	

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0200398378	\$49.68	11/18/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200398378	\$317.38	11/18/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200398379	\$27,260.00	11/18/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200398380	\$86.00	11/18/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398381	\$101.03	11/18/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398382	\$10,361.98	11/18/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398383	\$771.85	11/18/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200398384	\$217.00	11/18/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398385	\$1,261.68	11/18/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398386	\$995.00	11/18/2014	427306	JEH-EAS, INC.	CC REC MGMT-REPAIR & MAINT SERVICES	
0200398386	\$12,848.00	11/18/2014	427306	JEH-EAS, INC.	CC REC MGMT-FURNITURE & FIXTURES	
0200398387	\$84.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200398388	\$71.95	11/18/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200398389	\$64.28	11/18/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200398389	\$190.90	11/18/2014	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398390	\$26.00	11/18/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200398391	\$1,137.00	11/18/2014	428280	ACED POLICE CONSULTANTS LLC	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200398392	\$1,785.00	11/18/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200398393	\$138.00	11/25/2014	428477	ALVAREZ, JOSE JESUS	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200398394	\$173.66	11/25/2014	380768	CUELLAR, ARTURO	CO COMM-TRAVEL OUT OF COUNTY	
0200398395	\$355.35	11/25/2014	285757	HOLIDAY INN AIRPORT	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200398396	\$341.55	11/25/2014	285757	HOLIDAY INN AIRPORT	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200398397	\$355.35	11/25/2014	285757	HOLIDAY INN AIRPORT	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200398398	\$138.00	11/25/2014	428485	ISIDRO, EDGAR	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200398399	\$138.00	11/25/2014	428493	RODRIGUEZ, GUILLERMO	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200398400	\$138.00	11/25/2014	428515	TOVAR, JOSE	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200398401	\$138.00	11/25/2014	428507	VILLEGAS, ELI	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200398402	\$4,013.25	11/25/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROADS	
0200398403	\$9,339.80	11/25/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	R&B PCT2-RET/PAY ROJAS-GEARHEART DR	
0200398404	\$49,725.00	11/25/2014	227889	TEDSI INFRASTRUCTURE GROUP	PCT4 ROOSEVELT (0.4M W VALVERDE)-ROADS	
0200398405	\$41.80	11/25/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200398406	\$179.22	11/25/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200398407	\$202.72	11/25/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200398408	\$11.01	11/25/2014	328626 AT&T		BASIC SUPERVISION-INTERNET	
0200398408	\$159.45	11/25/2014	328626 AT&T		BASIC SUPERVISION-TELEPHONE	
0200398409	\$31.63	11/25/2014	328626 AT&T		WIC ADM-TELEPHONE	
0200398410	\$58.05	11/25/2014	328626 AT&T		WIC ADM-TELEPHONE	
0200398411	\$88.19	11/25/2014	328626 AT&T		WIC ADM-TELEPHONE	
0200398412	\$638.87	11/25/2014	328626 AT&T		WIC ADM-TELEPHONE	
0200398413	\$129.00	11/25/2014	412430 BARRERA, MAIRA		CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200398414	\$700.00	11/25/2014	385778 BIO-OPS, LLC.		WIC ADM-DISPOSAL	
0200398415	\$16.14	11/25/2014	90476 BOB BARKER COMPANY, INC		WESL B/C-CLOTHING & UNIFORMS	
0200398416	\$186.00	11/25/2014	145106 BOOTH, DALE RANDOLPH JR.		CJD-BPU-TRAVEL OUT OF COUNTY	
0200398417	\$643.45	11/25/2014	4561 BUSTER LIND PRODUCE		SATF-FOOD	
0200398418	\$341.60	11/25/2014	222054 CABRERA, FERNANDO		TJJD-M-2015 - TRAVEL IN COUNTY	
0200398419	\$25,132.00	11/25/2014	427438 CALDWELL COUNTRY FORD LLC		CONST PCT1 OPSG-VEHICLES	
0200398420	\$177.10	11/25/2014	172219 CANO PRODUCE CO., INC.		SATF-FOOD	
0200398420	\$585.30	11/25/2014	172219 CANO PRODUCE CO., INC.		TJJD-A-2015 - FOOD	
0200398420	\$805.15	11/25/2014	172219 CANO PRODUCE CO., INC.		WESL B/C-FOOD	
0200398421	\$110.00	11/25/2014	299995 CARDENAS, CATHY		BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398422	\$128.00	11/25/2014	300896 CC DISTRIBUTORS, INC.		SATF-GENERAL SUPPLIES	
0200398423	\$250.64	11/25/2014	153915 CDW GOVERNMENT INC.		MEDICAID ADMIN-GENERAL SUPPLIES	
0200398424	\$745.26	11/25/2014	153915 CDW GOVERNMENT INC.		MEDICAID ADMIN-FURNISHINGS & EQUIP	
0200398424	\$994.01	11/25/2014	153915 CDW GOVERNMENT INC.		BASIC SUPERVISION-FURNISHINGS & EQUIP	
0200398424	\$3,838.68	11/25/2014	153915 CDW GOVERNMENT INC.		BASIC SUPERVISION-GENERAL SUPPLIES	
0200398425	\$576.40	11/25/2014	153915 CDW GOVERNMENT INC.		MEDICAID ADMIN-GENERAL SUPPLIES	
0200398426	\$203.40	11/25/2014	343277 CITIBANK		SATF-TRAVEL OUT OF COUNTY	
0200398426	\$756.31	11/25/2014	343277 CITIBANK		BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398427	\$1,809.80	11/25/2014	343277 CITIBANK		TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398428	\$157.85	11/25/2014	161128 CITY OF ALAMO		WIC ADM-DISPOSAL	
0200398429	\$4.70	11/25/2014	161128 CITY OF ALAMO		WIC ADM-DISPOSAL	
0200398429	\$79.80	11/25/2014	161128 CITY OF ALAMO		WIC ADM-WATER/SEWERAGE	
0200398430	\$48,451.68	11/25/2014	6513 CITY OF EDINBURG		GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200398431	\$8.10	11/25/2014	10197 CITY OF EDINBURG		SATF-LATE FEES,PENALTIES & FIN CHRG	
0200398431	\$161.92	11/25/2014	10197 CITY OF EDINBURG		SATF-DISPOSAL	
0200398432	\$39,029.14	11/25/2014	157023 CITY OF HIDALGO		GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	

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0200398433	\$56,134.84	11/25/2014	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200398434	\$32.35	11/25/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200398435	\$862.58	11/25/2014	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200398436	\$64.39	11/25/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200398436	\$71.01	11/25/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200398437	\$2,618.46	11/25/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200398438	\$1,137.06	11/25/2014	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398439	\$197.12	11/25/2014	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200398440	\$74.00	11/25/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200398440	\$156.00	11/25/2014	275875	EAN HOLDINGS, LLC	TJJD-M-2015 - TRAVEL OUT OF COUNTY	
0200398441	\$83.80	11/25/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200398442	\$15,402.56	11/25/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1 OPSG-VEHICLES	
0200398443	\$235.18	11/25/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2015 - FOOD	
0200398444	\$96.00	11/25/2014	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398445	\$129.00	11/25/2014	283622	GARZA, SANDRA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200398445	\$180.00	11/25/2014	283622	GARZA, SANDRA	CPS/HAZARDS-REGISTRATION FEES	
0200398446	\$579.96	11/25/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398447	\$281.30	11/25/2014	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200398448	\$549.69	11/25/2014	15261	GULF DATA PRODUCTS	H.D. ADM-PRINTING & BINDING	
0200398449	\$764.75	11/25/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	WESL B/C-REPAIR & MAINT SERVICES	
0200398450	\$1,545.00	11/25/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200398451	\$5,331.09	11/25/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398452	\$545.62	11/25/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200398453	\$2,163.00	11/25/2014	305545	HOME DEPOT	BASIC SUPERVISION-FURNISHINGS & EQUIP	
0200398453	\$2,880.00	11/25/2014	305545	HOME DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398453	\$2,999.00	11/25/2014	305545	HOME DEPOT	BASIC SUPERVISION-MACH & EQUIP	
0200398454	\$914.11	11/25/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200398455	\$50.00	11/25/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200398456	\$211.28	11/25/2014	262447	JOHNSON SUPPLY	WESL B/C-GENERAL SUPPLIES	
0200398457	\$285.04	11/25/2014	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200398458	\$230.00	11/25/2014	20303	KNAPP MEDICAL CENTER	WESL B/C-PHYSICIAN SERVICES	
0200398459	\$223.44	11/25/2014	122076	LA POSADA HOTEL	WIC ADM-TRAVEL OUT OF COUNTY	
0200398460	\$2,285.69	11/25/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	

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0200398461	\$525.00	11/25/2014	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200398462	\$168.00	11/25/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200398463	\$20.76	11/25/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200398464	\$562.80	11/25/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIR & MAINT SERVICES	
0200398465	\$85.00	11/25/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-REPAIR & MAINT SERVICES	
0200398466	\$17.92	11/25/2014	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398467	\$16.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	WESL B/C-BOTTLED WATER	
0200398467	\$34.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200398467	\$342.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200398468	\$456.60	11/25/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200398469	\$3,550.73	11/25/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200398470	\$36.90	11/25/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200398471	\$305.34	11/25/2014	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200398472	\$4,000.00	11/25/2014	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200398473	\$29.99	11/25/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398474	\$1,204.95	11/25/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200398475	\$150.64	11/25/2014	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398476	\$129.00	11/25/2014	401005	RAINS, MISTI D.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200398477	\$70.00	11/25/2014	371807	REGION 1 REPAIR, LLC	WESL B/C-REPAIR & MAINT SERVICES	
0200398478	\$807.75	11/25/2014	428361	RIO GRANDE EMERGENCY PHYSICIANS, PLLC	WESL B/C-HOSPITAL SERVICES	
0200398479	\$2,639.63	11/25/2014	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-REPAIR & MAINT SERVICES	
0200398480	\$11,475.00	11/25/2014	349127	ROY E. CAIN, PHD	TJJD-N-2015-PHYSICIAN SERVICES	
0200398481	\$129.00	11/25/2014	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200398482	\$405.00	11/25/2014	399981	SANCHEZ, ROBERT	WESL B/C-PEST CONTROL	
0200398483	\$19,505.92	11/25/2014	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398484	\$337.55	11/25/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200398485	\$42,318.72	11/25/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200398486	\$29,847.12	11/25/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200398487	\$229.85	11/25/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398487	\$1,219.71	11/25/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNITURE & FIXTURES	
0200398487	\$6,414.90	11/25/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNISHINGS & EQUIP	
0200398488	\$5,914.16	11/25/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398489	\$1,498.79	11/25/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	

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0200398490	\$551.33	11/25/2014	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398491	\$2.22	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200398491	\$3.33	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200398491	\$3.33	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200398491	\$3.33	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200398491	\$6.66	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200398491	\$535.44	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200398491	\$803.16	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200398491	\$906.23	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200398491	\$1,112.37	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200398491	\$1,812.46	11/25/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200398492	\$39.85	11/25/2014	212571	TXDOT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398493	\$665.94	11/25/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200398494	\$555.58	11/25/2014	218561	TEXAS LAUNDRY SERVICE CO	WESL B/C-REPAIR & MAINT SERVICES	
0200398495	\$243.80	11/25/2014	179477	TIGER DIRECT INC.	WESL B/C-GENERAL SUPPLIES	
0200398495	\$413.34	11/25/2014	179477	TIGER DIRECT INC.	WESL B/C-FURNISHINGS & EQUIP	
0200398496	\$679.47	11/25/2014	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200398497	\$670.17	11/25/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200398498	\$797.81	11/25/2014	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200398499	\$646.24	11/25/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398500	\$192.61	11/25/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200398501	\$216.72	11/25/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200398502	\$971.43	11/25/2014	40991	GRAINGER	CPS/HAZARDS-FURNISHINGS & EQUIP	
0200398503	\$16.66	11/25/2014	254185	WALMART COMMUNITY	WESL B/C-CLOTHING & UNIFORMS	
0200398503	\$34.69	11/25/2014	254185	WALMART COMMUNITY	WESL B/C-GENERAL SUPPLIES	
0200398504	\$100.55	11/25/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200398505	\$81.98	11/25/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200398506	\$199.89	11/25/2014	169447	CITY OF WESLACO	WESL B/C-LATE FEES, PEN & FIN CHRG	
0200398507	\$34,128.00	11/25/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200398508	\$564.92	11/25/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398509	\$13.05	11/25/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200398510	\$650.00	11/25/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-FURNISHINGS & EQUIP	
0200398510	\$8,181.00	11/25/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-1124 M RD-R&M SERVICES	

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0200398511	\$80.00	11/25/2014	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 ADM-REPAIR & MAINT SERVICES	
0200398512	\$79.96	11/25/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398513	\$70.00	11/25/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398514	\$1,459.54	11/25/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398515	\$315.00	11/25/2014	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200398516	\$5,560.23	11/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200398516	\$70,937.80	11/25/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200398517	\$224.16	11/25/2014	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398517	\$435.68	11/25/2014	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398518	\$318.29	11/25/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398518	\$469.87	11/25/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200398519	\$62.00	11/25/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398520	\$369.56	11/25/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200398520	\$411.85	11/25/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398521	\$2,270.11	11/25/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-GENERAL SUPPLIES	
0200398521	\$2,982.03	11/25/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-FURNISHINGS & EQUIP	
0200398522	\$529.66	11/25/2014	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200398522	\$1,025.75	11/25/2014	134821	CHEMSEARCH	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398523	\$27,260.00	11/25/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200398524	\$324.00	11/25/2014	86525	DELTA SPECIALTIES SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200398524	\$3,032.20	11/25/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398525	\$127.99	11/25/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200398526	\$62.43	11/25/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398526	\$138.00	11/25/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398527	\$24.69	11/25/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398528	\$604.00	11/25/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398529	\$8,504.62	11/25/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398530	\$700.00	11/25/2014	201219	EXCELLENT FENCE	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398531	\$600.00	11/25/2014	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398532	\$28,697.24	11/25/2014	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-ROADS	
0200398533	\$2,559.90	11/25/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398533	\$10,524.68	11/25/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS	
0200398534	\$125.81	11/25/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200398535	\$70.40	11/25/2014	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200398535	\$288.94	11/25/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200398536	\$700.00	11/25/2014	241873	JAIMIE ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200398537	\$27.50	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200398537	\$300.88	11/25/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200398538	\$568.08	11/25/2014	169242	GCR TIRE CENTERS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398538	\$962.08	11/25/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398539	\$186,228.11	11/25/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200398540	\$5.73	11/25/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200398541	\$1,503.00	11/25/2014	343765	HERTZ EQUIPMENT RENTAL CORPORATION	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200398542	\$277.71	11/25/2014	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398543	\$1,275.96	11/25/2014	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398543	\$2,066.47	11/25/2014	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200398543	\$2,165.07	11/25/2014	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398544	\$452.19	11/25/2014	305545	THE HOME DEPOT	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398545	\$102.46	11/25/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398545	\$251.22	11/25/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-MACHINERY & EQUIP	
0200398545	\$339.36	11/25/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398546	\$648.00	11/25/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200398547	\$2,066.88	11/25/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200398548	\$216.00	11/25/2014	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200398549	\$34.90	11/25/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398550	\$262.61	11/25/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398550	\$347.80	11/25/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398551	\$35.00	11/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398551	\$230.00	11/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398551	\$429.00	11/25/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200398552	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200398552	\$2.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200398552	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200398552	\$3.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200398552	\$4.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200398552	\$4.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	

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0200398552	\$4.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200398552	\$9.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200398552	\$15.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200398552	\$62.25	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200398552	\$111.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200398552	\$111.00	11/25/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200398553	\$61.09	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398553	\$439.99	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398553	\$643.08	11/25/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398554	\$19.69	11/25/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200398555	\$417.00	11/25/2014	398179	PCHELP, LTD	PCT1 ADM-COMPUTER SERVICES	
0200398556	\$362.00	11/25/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398557	\$1,085.06	11/25/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200398558	\$85.00	11/25/2014	174343	REYES TARPS & TENTS	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398559	\$600.60	11/25/2014	393304	RICHLINE TECHNICAL SERVICES	CC REC MGMT-FURNISHINGS & EQUIP	
0200398559	\$719.28	11/25/2014	393304	RICHLINE TECHNICAL SERVICES	CC REC MGMT-GENERAL SUPPLIES	
0200398560	\$39.53	11/25/2014	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398560	\$206.57	11/25/2014	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-GENERAL SUPPLIES	
0200398561	\$1,650.00	11/25/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398562	\$2,800.00	11/25/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398563	\$1,500.00	11/25/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398564	\$253.00	11/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398564	\$2,017.42	11/25/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398565	\$162.79	11/25/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200398566	\$28.00	11/25/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200398567	\$264.23	11/25/2014	34282	SHERWIN-WILLIAMS COMPANY	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398568	\$1,836.00	11/25/2014	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200398569	\$49.50	11/25/2014	397369	SOUTH TEXAS TURF FARMS, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200398570	\$3,393.56	11/25/2014	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398571	\$573.56	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200398571	\$820.94	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200398571	\$25,080.00	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200398571	\$32,390.76	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	

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0200398572	\$51.88	11/25/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200398572	\$431.60	11/25/2014	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398572	\$489.41	11/25/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200398572	\$1,773.82	11/25/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200398572	\$2,399.40	11/25/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398573	\$169.79	11/25/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200398574	\$14.50	11/25/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398574	\$1,698.32	11/25/2014	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200398575	\$999.99	11/25/2014	212482	TRACTOR SUPPLY CO	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200398576	\$4,152.42	11/25/2014	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-TECHNICAL SERVICES	
0200398577	\$4.50	11/25/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200398577	\$6.50	11/25/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200398577	\$10.00	11/25/2014	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200398578	\$3,581.77	11/25/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200398579	\$359.63	11/25/2014	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200398580	\$442.10	11/25/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200398581	\$753.95	11/25/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200398582	\$61.56	11/25/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200398583	\$612.57	11/25/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398584	\$300.00	11/25/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONST PCT4 US TREASURY-R&M SERVICES	
0200398584	\$959.00	11/25/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONST PCT4 US TREASURY-GENERAL SUPPLIES	
0200398585	\$694.62	11/25/2014	40991	GRAINGER	PCT4 RESTITUTION-FURNISHINGS & EQUIP	
0200398585	\$796.91	11/25/2014	40991	GRAINGER	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398586	\$260.69	11/25/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398587	\$162.36	11/25/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0300002187	\$9,500.00	11/25/2014	199729	OFFICE OF THE ATTORNEY GENERAL	REF BONDS 2014C-ISSUANCE COSTS	
0400015832	(\$14,794.54)	11/14/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-LAND	V
0400015841	\$2,396.40	11/4/2014	224278	WELLS FARGO BANK, N.A.	LA MILPA S/D-DRAINAGE SYSTEMS	
0400015842	\$3,507.73	11/4/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015843	\$1,849.22	11/4/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015844	\$9,728.37	11/4/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400015845	\$167,310.00	11/4/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-NEW COURTHOUSE-BUILDINGS	
0400015846	(\$1,322.16)	11/4/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT PCT1 PRKNG	

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0400015846	\$26,443.13	11/4/2014	402419	HOLCHEMONT, LTD	CO2010A&B-CONST PCT.1-IMPROVEMENTS	
0400015847	(\$4,106.80)	11/4/2014	402419	HOLCHEMONT, LTD	SOA1342-RET/PAY-HOLCHEMONT-EQ FAC	
0400015847	(\$1,781.82)	11/4/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015847	\$14,718.00	11/4/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015847	\$20,918.98	11/4/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015847	\$82,136.02	11/4/2014	402419	HOLCHEMONT, LTD	SOA1342-PCT2-EQIP&MAINT FCLTY-BUILDINGS	
0400015848	\$17,340.00	11/4/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	SOA1341-PCT1 M10N(LA BLANCA-FM493)-ROADS	
0400015849	\$5,010.71	11/4/2014	249351	LUMATEC LIGHTING SERVICE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-IMPRV	
0400015850	\$7,764.00	11/4/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015850	\$15,412.11	11/4/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015851	\$1,734.36	11/4/2014	270113	ROY'S HAULING SERVICE, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015852	\$24,799.70	11/4/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015853	\$265,818.44	11/4/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400015853	\$712,918.05	11/4/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2010A&B	
0400015854	(\$6,891.50)	11/10/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015854	\$137,830.00	11/10/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015855	\$14,102.93	11/10/2014	94366	BD HOLT CO	CO2006-PCT2-MACHINERY & EQUIPMENT	
0400015855	\$118,047.80	11/10/2014	94366	BD HOLT CO	CO2009-PCT2-MACHINERY & EQUIPMENT	
0400015856	(\$11,508.89)	11/10/2014	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400015856	\$230,177.77	11/10/2014	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015857	\$1,643.50	11/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015858	\$1,239.55	11/10/2014	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400015858	\$2,286.52	11/10/2014	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-BUILDINGS	
0400015859	\$1,107.73	11/10/2014	263044	VALLEY GARDEN CENTER, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-IMPRV	
0400015860	\$3,016.34	11/10/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-LAND	
0400015861	\$4,239.32	11/18/2014	224278	WELLS FARGO BANK, N.A.	LA MILPA S/D-DRAINAGE SYSTEMS	
0400015862	\$25,903.96	11/18/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015863	\$2,508.17	11/18/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-LAND	
0400015864	\$1,312.50	11/18/2014	421871	CEMEX, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015865	\$508.50	11/18/2014	150207	CENTRAL FENCE & SUPPLY, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015866	(\$9,903.00)	11/18/2014	418870	COURIC ENTERPRISES LLC	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400015866	\$198,060.00	11/18/2014	418870	COURIC ENTERPRISES LLC	SOA1342-SAN CARLOS CRC SNFLWR/SH107-BLDG	
0400015867	(\$6,372.45)	11/18/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	

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0400015867	\$127,449.00	11/18/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015868	\$11,734.53	11/18/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015869	\$100.00	11/18/2014	167134	HIDALGO COUNTY IRRIGATION DIST. #1	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400015870	\$3,340.01	11/18/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015871	\$1,214.03	11/18/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-LAND	
0400015871	\$4,432.13	11/18/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015872	\$2,585.70	11/18/2014	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400015873	\$5,727.20	11/18/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015874	\$9,735.50	11/18/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015875	\$4,274.40	11/18/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE SYS	
0400015876	\$2,250.00	11/25/2014	421871	CEMEX, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015877	\$2,085.07	11/25/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015878	\$1,620.00	11/25/2014	158569	DIXON CONCRETE PRODUCTS CO., INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015879	\$4,691.63	11/25/2014	332852	FERGUSON ENTERPRISES, INC #116	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015880	\$12,404.58	11/25/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015881	\$6,799.19	11/25/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400015882	\$4,950.83	11/25/2014	125717	FRONTERA MATERIALS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015883	\$15,327.25	11/25/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015884	\$20,790.62	11/25/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-LAND	
0400015885	\$8,479.95	11/25/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015885	\$19,786.56	11/25/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROADS	
0400015886	\$38,557.50	11/25/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-SHARP)-AID	
0400015887	\$1,380.16	11/25/2014	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-LAND	
0400015887	\$5,176.65	11/25/2014	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400015888	\$5,281.38	11/25/2014	270113	ROY'S HAULING SERVICE, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015889	\$703.39	11/25/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015889	\$2,433.54	11/25/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015890	\$22,500.00	11/25/2014	227889	TEDSI INFRASTRUCTURE GROUP	SOA1341-PCT4 MONMACK(0.4M-N.MILE11)-ROAD	
0400015891	\$1,075.80	11/25/2014	229318	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015892	\$102,055.45	11/25/2014	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400015893	\$5,530.00	11/25/2014	199729	OFFICE OF THE ATTORNEY GENERAL	TAX NOTE 2014-ISSUANCE COSTS	
0400015893	\$9,500.00	11/25/2014	199729	OFFICE OF THE ATTORNEY GENERAL	CO 2014-ISSUANCE COSTS	
0500023919	\$122,169.49	11/4/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	

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0500023919	\$1,528,007.36	11/4/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023920	\$80.08	11/4/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500023921	\$8,569.94	11/10/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023922	\$15.00	11/10/2014	323039	GUAJARDO, BELINDA	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023922	\$16.34	11/10/2014	323039	GUAJARDO, BELINDA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023922	\$21.19	11/10/2014	323039	GUAJARDO, BELINDA	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023922	\$36.20	11/10/2014	323039	GUAJARDO, BELINDA	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023923	\$46.15	11/14/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023924	\$203.53	11/14/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023925	\$245.04	11/14/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023926	\$188.37	11/14/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500023927	\$6.00	11/14/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023928	\$698.52	11/14/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023929	\$557.52	11/14/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023930	\$156.00	11/14/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023931	\$52.75	11/14/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023932	\$3,948.35	11/14/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023933	\$32.18	11/14/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023934	\$874.06	11/14/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023935	\$41.00	11/14/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023936	\$88.18	11/14/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023937	\$65.67	11/14/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023938	\$147.59	11/14/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023939	\$1,285.00	11/14/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMCEU	
0500023940	\$51.00	11/14/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023941	\$13,476.29	11/14/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023942	\$2,160.00	11/14/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023943	\$24,607.79	11/14/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMCEU	
0500023944	\$780.00	11/14/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023945	\$1,214.50	11/14/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023946	\$286.00	11/14/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023947	\$3,781.00	11/14/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023948	\$966.32	11/14/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	

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0500023949	\$300.00	11/14/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500023950	\$25.00	11/14/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023951	\$53.16	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023951	\$135.62	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023951	\$663.16	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023951	\$728.82	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023951	\$1,894.00	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023951	\$2,685.76	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023951	\$9,757.28	11/25/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023952	\$71,555.84	11/25/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023953	\$180,386.36	11/25/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023953	\$1,489,941.41	11/25/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023954	\$469.00	11/25/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0500023955	\$57,467.03	11/25/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023956	\$3.13	11/25/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500023957	\$24,871.46	11/25/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023958	\$20,032.85	11/25/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023959	\$1,285.00	11/26/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500023960	\$49.00	11/26/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023961	\$300.00	11/26/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500023962	\$25.00	11/26/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023963	\$14,168.60	11/26/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023964	\$2,130.00	11/26/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023965	\$25,057.79	11/26/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500023966	\$780.00	11/26/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023967	\$1,203.50	11/26/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023968	\$282.00	11/26/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023969	\$3,819.00	11/26/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023970	\$922.45	11/26/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023971	\$5.00	11/26/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023972	\$1,122.50	11/26/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023973	\$46.15	11/26/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023974	\$203.53	11/26/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	

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0500023975	\$245.04	11/26/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023976	\$188.37	11/26/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500023977	\$6.00	11/26/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023978	\$698.52	11/26/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023979	\$672.45	11/26/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023980	\$156.00	11/26/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023981	\$32.18	11/26/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023982	\$3,835.25	11/26/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023983	\$39.40	11/26/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023984	\$822.09	11/26/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023985	\$41.00	11/26/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023986	\$147.59	11/26/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023987	\$88.18	11/26/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023988	\$65.67	11/26/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0700005969	\$70.45	11/4/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005970	\$40.05	11/10/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005970	\$46.00	11/10/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005971	\$467.22	11/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005972	\$89.60	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-R&M SERVICES	
0700005972	\$347.96	11/18/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005973	\$2.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005973	\$24.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005974	\$46.93	11/18/2014	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-R&M SERVICES	
0700005975	\$464.76	11/18/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005976	\$27.43	11/25/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005977	\$115,974.67	11/25/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005977	\$137,539.77	11/25/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700005978	\$12,500.00	11/25/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
1500029679	\$482.63	11/4/2014	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY	
1500029680	\$20,308.11	11/4/2014	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500029681	\$7,094.15	11/4/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029682	\$1,574.92	11/4/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029683	\$25,750.00	11/4/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	

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1500029684	\$13,988.10	11/4/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029685	\$1,011.73	11/4/2014	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029686	\$988.39	11/4/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029687	\$4,350.00	11/4/2014	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029688	\$47,340.00	11/4/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029689	\$50.40	11/4/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029690	\$103.34	11/4/2014	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029691	\$210.00	11/4/2014	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500029692	\$900.00	11/4/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029693	\$22,100.00	11/10/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029694	\$6.72	11/10/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029695	\$344.96	11/10/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029696	\$10,781.56	11/10/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029697	\$3,241.86	11/10/2014	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029698	\$931.84	11/10/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029699	\$949.44	11/10/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029700	\$113.68	11/10/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029701	\$2,495.00	11/10/2014	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500029702	\$131,568.30	11/10/2014	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500029703	\$3,650.37	11/10/2014	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500029704	\$39.76	11/10/2014	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500029705	\$883.24	11/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029706	\$97.44	11/10/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029707	\$46,934.96	11/10/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029708	\$3,332.91	11/10/2014	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029709	\$3,503.46	11/10/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029710	\$2,849.00	11/10/2014	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500029711	\$19,904.37	11/10/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029712	\$710.00	11/10/2014	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500029713	\$5,851.70	11/10/2014	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500029714	\$61,875.00	11/10/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029715	\$55.44	11/10/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029716	\$5,372.70	11/10/2014	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	

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1500029717	\$60,930.00	11/10/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029718	\$2,074.18	11/10/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029719	\$4,797.68	11/10/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029720	\$410.88	11/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029721	\$1,200.00	11/10/2014	102032	TEXAS DEPARTMENT OF AGRICULTURE	URBAN COUNTY-CONTINGENCY	
1500029722	\$75.98	11/10/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029723	\$465.00	11/18/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029724	\$3,782.90	11/18/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029725	\$1,315.68	11/18/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029726	\$18,372.56	11/18/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029727	\$111.44	11/18/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029728	\$1,482.00	11/18/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500029729	\$66.00	11/18/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029730	\$2,808.00	11/18/2014	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500029731	\$1,350.00	11/18/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029732	\$61.53	11/18/2014	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029733	\$34,219.36	11/18/2014	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029734	\$133.28	11/18/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029735	\$8,354.75	11/18/2014	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029736	\$4,656.32	11/18/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029737	\$5,668.00	11/25/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029738	\$11,150.36	11/25/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029739	\$10,434.60	11/25/2014	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029740	\$22,600.00	11/25/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029741	\$52,493.66	11/25/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029742	\$400.00	41968	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500029743	\$288.00	41968	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	
1500029744	\$4,728.90	11/25/2014	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500029745	\$34,459.50	11/25/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029746	\$713.63	11/25/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500029747	\$450.00	11/25/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029748	\$525.00	11/25/2014	262366	STARR TELECOMMUNICATIONS, ETC.	URBAN COUNTY-CONTINGENCY	
1500029749	\$5,447.84	11/25/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	

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	\$17,235,965.73					