

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
DEC 2014

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100391824	(\$0.10)	12/23/2014	420026	ACABAL, OLIVIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391825	(\$0.10)	12/23/2014	419931	ARGUELLO, JORGE LUIS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391827	(\$0.10)	12/23/2014	419877	CARRIZALES, JORGE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391828	(\$0.10)	12/23/2014	419788	CASTILLO, DANIEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391829	(\$20.00)	12/23/2014	420158	CHAPA, GUADALUPE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	V
0100391830	(\$0.10)	12/23/2014	419699	CHARLES, ISAAC	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391831	(\$0.10)	12/23/2014	419974	CORONADO, DAVID RODRIGUEZ	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391832	(\$0.10)	12/23/2014	419710	CRUZ, ROLANDO RIOS	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391833	(\$0.10)	12/23/2014	419761	CUELLAR, ROGELIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391834	(\$0.10)	12/23/2014	420042	DAVILA, CLAUDIA MARISOL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391835	(\$0.15)	12/23/2014	419796	DIAZ, RAYMUNDO LEAL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391836	(\$0.10)	12/23/2014	419990	DOLORES, MARIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391837	(\$0.10)	12/23/2014	419915	ESPARZA, SAN JUANITA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391838	(\$0.10)	12/23/2014	419966	FLORES, VICTOR MARTINEZ	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391839	(\$0.10)	12/23/2014	420069	GALVAN, ELIZABETH JANE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391840	(\$0.10)	12/23/2014	419702	GARZA, JIMMY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391841	(\$0.10)	12/23/2014	419648	GARZA, OMAR SALAZAR	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391842	(\$0.10)	12/23/2014	419826	GONZALEZ, ELIZABETH	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391843	(\$0.10)	12/23/2014	419885	GUZMAN, ABELARDO LERMA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391844	(\$0.10)	12/23/2014	419656	HERNANDEZ, ELIZABETH M.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391845	(\$0.10)	12/23/2014	420050	HERNANDEZ, GEORGE LEE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391846	(\$0.10)	12/23/2014	419834	IBARRA, JONATHAN EDWARD	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391847	(\$0.10)	12/23/2014	419630	LEAL, CHRISTINA DENISE SOSA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391848	(\$0.10)	12/23/2014	419583	LOPEZ, GUSTAVO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100391850	(\$0.10)	12/23/2014	419753	MARTINEZ, JUAN ANTONIO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391851	(\$0.10)	12/23/2014	419680	MARTINEZ, KATHIA GISELA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391852	(\$0.10)	12/23/2014	419745	MARTINEZ, MARIO ALBERTO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391854	(\$0.10)	12/23/2014	420077	MERIHUEW, ROGER D.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391856	(\$3.00)	12/23/2014	419621	PEDRAZA, DEEJAY BRIAN	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100391857	(\$0.10)	12/23/2014	419770	PUGA, JAIME JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391858	(\$0.10)	12/23/2014	419672	QUESADA, ERIN MICHAEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391859	(\$0.10)	12/23/2014	419869	RAMBLAS, JOSE LUIS JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391861	(\$0.10)	12/23/2014	419737	RAMIREZ, PORFIRIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V

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0100391862	(\$0.10)	12/23/2014	418080	RODRIGUEZ, JOSE MIGUEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391863	(\$0.10)	12/23/2014	419982	ROSALES, DAGOBERTO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391864	(\$0.10)	12/23/2014	420000	ROSAS-RODRIGUEZ, PATRICIA-ISABEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391865	(\$0.10)	12/23/2014	419729	SAENZ, ELOY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391866	(\$0.10)	12/23/2014	419800	SALAS, JOE ROSBEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391867	(\$0.10)	12/23/2014	419613	SALAZAR, ERICA E.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100391868	(\$0.10)	12/23/2014	419958	SANCHEZ, BRITTANY NATASHA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391871	(\$0.10)	12/23/2014	419923	THOMPSON, MARK ALAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391872	(\$0.10)	12/23/2014	419850	TIJERINA, MARIA ELENA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391873	(\$0.10)	12/23/2014	419842	TORRES, INOCENCIO III	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100391874	(\$0.10)	12/23/2014	419940	URBINA, GABRIEL ANGUILLANO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100392809	(\$0.90)	12/23/2014	420263	ARANA, NORMA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100392811	(\$0.10)	12/23/2014	420328	BALDERAS, EFRAIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100392813	(\$0.10)	12/23/2014	420301	CASTILLO, GUADALUPE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100392822	(\$0.10)	12/23/2014	420344	GAMBOA, GLORIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100392827	(\$0.10)	12/23/2014	420271	IZAGUIRRE, JOSEFINA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100392843	(\$0.10)	12/23/2014	420310	VALLEJO, DAVID	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100392844	(\$0.10)	12/23/2014	420336	VELASQUEZ, MARCO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100392998	(\$0.10)	12/29/2014	421081	ARREDONDO, CARLOS X.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393009	(\$0.10)	12/29/2014	421286	BARRERA, HECTOR JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393019	(\$0.25)	12/29/2014	421332	BORREGO, ISABEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393020	(\$0.10)	12/29/2014	421260	BRAVO, BELINDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393024	(\$0.10)	12/29/2014	421200	BUSH, AUDREY B.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393027	(\$0.10)	12/29/2014	420867	CANTU, ANA C.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393028	(\$25.00)	12/29/2014	420778	CANTU, JOSE LUIS JR.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100393030	(\$0.10)	12/29/2014	421120	CARRERA, CUDBERTO D.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393031	(\$0.10)	12/29/2014	421197	CARRIZALES, FELIX	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393035	(\$0.10)	12/29/2014	421189	CHAPA, URIEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393061	(\$0.10)	12/29/2014	421170	DELACRUZ, SAMUEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393065	(\$0.10)	12/29/2014	421111	DIAZ, MAXIMO JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393076	(\$0.20)	12/29/2014	420786	ESPERICUTA, RANDY	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100393081	(\$0.10)	12/29/2014	421146	FONSECA, NAYIRIS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393088	(\$0.10)	12/29/2014	421022	GARCIA, GASTON	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V

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0100393089	(\$0.10)	12/29/2014	420875	GARCIA, ISMAEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393090	(\$25.00)	12/29/2014	420670	GARCIA, MIGUEL ANGEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393091	(\$0.10)	12/29/2014	420689	GARCIA, NILDA C.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393092	(\$0.10)	12/29/2014	421308	GARZA, ELEAZAR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393094	(\$0.48)	12/29/2014	418676	GARZA, JOHN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393102	(\$57.00)	12/29/2014	420719	GONZALEZ, ALBERT M.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100393103	(\$0.10)	12/29/2014	420905	GONZALEZ, JOAQUIN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393104	(\$0.10)	12/29/2014	421154	GONZALEZ, PERLA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393105	(\$3.00)	12/29/2014	421030	GONZALEZ, SERGIO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393106	(\$0.10)	12/29/2014	420700	GONZALEZ, SIMON	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100393108	(\$0.10)	12/29/2014	383651	GUERRERO, FRANCISCO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393109	(\$0.10)	12/29/2014	420824	GUERRERO, GUILLERMO CHAPA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393112	(\$0.10)	12/29/2014	366749	GUTIERREZ, JESUS	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393115	(\$0.10)	12/29/2014	421324	HERNANDEZ, AMBER	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393116	(\$0.10)	12/29/2014	421278	HERNANDEZ, YESENIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393117	(\$0.10)	12/29/2014	421219	HERRERA, EUSTACIO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393136	(\$0.10)	12/29/2014	421065	LEAL, NORMA LINDA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393137	(\$0.10)	12/29/2014	420697	LERMA, RICARDO JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393142	(\$5.00)	12/29/2014	421006	LUNA, JOSE JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393143	(\$0.10)	12/29/2014	420646	MADAY SAUCEDA GARCIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393152	(\$0.30)	12/29/2014	420980	MARIN, JESUS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393153	(\$0.10)	12/29/2014	420913	MARISCAL, CASSANDRA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393154	(\$0.10)	12/29/2014	421251	MARTINEZ, ARTHUR JUNIOR	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393156	(\$0.10)	12/29/2014	421294	MARTINEZ, MARIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393163	(\$0.10)	12/29/2014	421073	MEGIAS, EMILIO JAVIER	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393166	(\$1.00)	12/29/2014	420859	MENA, JUAN REFUGIO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393167	(\$2.75)	12/29/2014	420727	MENDEZ, LUIS JR.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100393190	(\$4.45)	12/29/2014	420743	OLIVAREZ, ANGELITA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100393191	(\$0.10)	12/29/2014	420930	OLIVAREZ, ISRAEL EDUARDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393193	(\$0.10)	12/29/2014	420654	OSORNIO, BRENDA LEE	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393198	(\$0.10)	12/29/2014	421316	PARRA, VICTOR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100393199	(\$0.10)	12/29/2014	420816	PAZ, HECTOR H.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393214	(\$0.10)	12/29/2014	421057	RAMOS, ALFREDO JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100393221	(\$50.00)	12/29/2014	420999	RINCON, ARACELY V.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393225	(\$0.10)	12/29/2014	421227	ROBLES, JUSTIN RIOS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393226	(\$1.00)	12/29/2014	420794	RODRIGUEZ, HECTOR JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393227	(\$0.10)	12/29/2014	421138	RODRIGUEZ, JOHN A	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393229	(\$0.10)	12/29/2014	421049	RUIZ, ROEL ROY JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393230	(\$58.00)	12/29/2014	420891	SAENZ, PAMELA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	V
0100393234	(\$0.10)	12/29/2014	420832	SANDOVAL, GEORGINA MARIA PACHECO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393242	(\$0.10)	12/29/2014	420620	SIFUENTES, ISRAEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100393243	(\$0.10)	12/29/2014	420751	SILVA, FELIPE	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100393244	(\$0.10)	12/29/2014	420603	SIMS, CATHERINE SUZANNE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100393250	(\$200.00)	12/29/2014	308269	STATE FARM INSURANCE	CONSTABLE PCT.2-INS OTHER THAN EMPL BENE	V
0100393271	(\$0.10)	12/29/2014	420611	TREJO, PEDRO	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100393272	(\$0.10)	12/29/2014	420956	TREVINO, FRANCISCO A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393273	(\$0.10)	12/29/2014	420840	TREVINO, SILVIA REYNA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100393283	(\$0.10)	12/29/2014	421243	VALDES, ANDREW LOUIS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393288	(\$20.00)	12/29/2014	420662	VEGA, ARTURO GONZALEZ	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393292	(\$0.10)	12/29/2014	420972	VILLACANA, ERICA DENISE	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393390	(\$18.00)	12/29/2014	315753	ALANIZ, SANTOS III	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	V
0100393620	(\$27.64)	12/29/2014	302317	PORRAS, ANTONIO	SHERIFF-TRAVEL OUT OF COUNTY	V
0100393735	(\$0.10)	12/29/2014	421561	ALEJANDRO, RAUL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393746	(\$0.10)	12/29/2014	421588	BARRIENTOS, SALVADOR JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393751	(\$0.10)	12/29/2014	421510	BOTELLO, JACOB MARTIN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393758	(\$0.10)	12/29/2014	421545	CASTILLO, NAZARIO TOBIAS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393759	(\$0.10)	12/29/2014	421456	CAVAZOS, JUAN JOSE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393763	(\$33.00)	12/29/2014	421723	CHAVEZ, JESUS GALLEGOS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393771	(\$0.10)	12/29/2014	421634	CLIFFORD, WILLIAM MICHAEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393792	(\$0.10)	12/29/2014	421472	ELIZONDO, JAVIER JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393796	(\$0.10)	12/29/2014	421642	FLORES, RODOLFO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393800	(\$0.10)	12/29/2014	421677	GARCIA, JACINTO EFRAIN	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393803	(\$0.10)	12/29/2014	421715	GARZA, LARISSA ISELLE	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393804	(\$0.10)	12/29/2014	421529	GARZA, MARIA GUADALUPE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393809	(\$0.10)	12/29/2014	421480	GOMEZ, ALBERTO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393811	(\$0.10)	12/29/2014	421650	GONZALEZ, ILIANA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V

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0100393812	(\$4.00)	12/29/2014	421782	GOWER, LESLIE ANN	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393813	(\$0.10)	12/29/2014	421502	GRACIA, JUAN FIDEL JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393814	(\$0.10)	12/29/2014	421707	GUERRA, CORANDO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393815	(\$0.10)	12/29/2014	421626	GUERRERO, HECTOR	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393820	(\$0.10)	12/29/2014	421766	HERNANDEZ, JOSE RAMON	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393821	(\$0.10)	12/29/2014	421731	HERNANDEZ, LUIS ANTONIO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393841	(\$0.10)	12/29/2014	421693	LUGO, JOSE LUIS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393856	(\$0.10)	12/29/2014	421499	MORALES, JESUS JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393870	(\$0.10)	12/29/2014	421774	OBST, KEATON JAMES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393871	(\$0.10)	12/29/2014	421685	OCHOA, JOSE ANTONIO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393875	(\$0.10)	12/29/2014	421553	PEREZ, MIGUEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393883	(\$0.10)	12/29/2014	421596	QUINTANILLA, ROGELIO M.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393884	(\$1.00)	12/29/2014	421448	RAMOS, MARITZA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393909	(\$15.00)	12/29/2014	421790	REYES, JUAN FRANCISCO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393910	(\$38.08)	12/29/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	V
0100393915	(\$0.10)	12/29/2014	421570	RODRIGUEZ, CONSTANTINO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393917	(\$0.10)	12/29/2014	421618	ROJAS, JESUS OLEGARIO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393918	(\$0.10)	12/29/2014	421464	SAAVEDRA, MARICELA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393922	(\$5.00)	12/29/2014	421758	SANCHEZ, ELIBORIO JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100393927	(\$7.24)	12/29/2014	244147	SOUTH TEXAS I.S.D.	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	V
0100393928	(\$0.10)	12/29/2014	421600	SPARKS, SAMUEL ROBERT III	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393957	(\$0.10)	12/29/2014	421537	VASQUEZ, ARMANDO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100393980	(\$10.45)	12/30/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	V
0100394353	(\$37.75)	12/30/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	V
0100394662	(\$1.88)	12/30/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	V
0100395255	(\$147.00)	12/30/2014	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100395459	(\$0.10)	12/30/2014	422550	ARMENDARIZ, MIGUEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100395495	(\$4.00)	12/30/2014	422690	CONSTANTINO, VICTOR RODRIGUEZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395502	(\$20.00)	12/30/2014	422649	CRUZ, LUSIO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395506	(\$4.00)	12/30/2014	397504	DE LA ROSA, AGUSTIN PEREZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395507	(\$25.00)	12/30/2014	422592	DE LEON, ALBERTO	GEN FD-A/P MISC ITEMS	V
0100395531	(\$4.00)	12/30/2014	422665	GARZA, JORGE L.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395536	(\$0.10)	12/30/2014	422428	GONZALEZ, CECILIA VILLARREAL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V

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0100395538	(\$4.00)	12/30/2014	422746	GUERECA, JESUS FELIX	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395550	(\$4.00)	12/30/2014	422703	HOYUELA, ULISES	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395557	(\$9.90)	12/30/2014	422436	JIMENEZ, SERGIO CASADOS	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395569	(\$0.90)	12/30/2014	422444	MADRID, JOSE F.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395572	(\$54.00)	12/30/2014	422479	MARTINEZ, LINDA CRISELDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395606	(\$50.00)	12/30/2014	422460	RAMIREZ, GUADALUPE JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395616	(\$4.00)	12/30/2014	422681	RODRIGUEZ, EDI	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395618	(\$0.10)	12/30/2014	422533	RUBIO, JOHN REYES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100395620	(\$20.00)	12/30/2014	422630	SANCHEZ, REFUGIO CAMARGO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395624	(\$20.00)	12/30/2014	422622	SANTOS, JUAN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395626	(\$0.10)	12/30/2014	422568	SEKULA, DEREK O.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100395659	(\$4.00)	12/30/2014	422738	TREVINO, EMILIO LEE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395660	(\$3.90)	12/30/2014	422657	TREVINO, JUAN M. CASTILLO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395672	(\$4.00)	12/30/2014	422711	VAZQUEZ, ERNESTO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395679	(\$13.00)	12/30/2014	422720	VILLEGAS, JAIME DIAZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	V
0100395822	(\$250.00)	12/30/2014	407283	URBAN SCIENCE INITIATIVE INC.	EMERGENCY MGMT-REGISTRATION FEES	V
0100396312	(\$0.10)	12/30/2014	422924	ROSSER, MICHAEL A.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100396363	(\$0.10)	12/30/2014	422975	WHITE, ROBERT E.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100402212	(\$265.06)	12/30/2014	426610	SELF-CALCULATED CONDITIONAL PAYMENT	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	V
0100404014	(\$5.82)	12/30/2014	423378	BAYFRONT MARINA INVESTMENTS, LP	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	V
0100404015	(\$17.46)	12/30/2014	423378	BAYFRONT MARINA INVESTMENTS, LP	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	V
0100406952	\$9.41	12/2/2014	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406953	\$15.49	12/2/2014	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100406954	\$6.90	12/2/2014	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100406954	\$7.62	12/2/2014	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-DISPOSAL	
0100406955	\$44.30	12/2/2014	212903	PEGASUS SCHOOLS, INC.	JUV DET HM-GENERAL SUPPLIES	
0100406956	\$75.00	12/2/2014	402419	HOLCHEMONT, LTD	GEN FD-RET/PAY-HOLCHEMONT PCT1 CONST BLD	
0100406957	\$405.00	12/2/2014	401544	360TRAINING.COM, INC.	SHERIFF-REGISTRATION FEES	
0100406958	\$115.03	12/2/2014	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100406958	\$894.44	12/2/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100406958	\$2,005.39	12/2/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100406958	\$2,894.01	12/2/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100406958	\$3,451.48	12/2/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100406959	\$869.19	12/2/2014	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100406960	\$148.35	12/2/2014	369454	EMBASSY SUITES SAN MARCOS	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100406961	\$121.47	12/2/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100406961	\$475.43	12/2/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100406962	\$534.22	12/2/2014	206393	INKS, JACQUELINE	93RD DC-TRAVEL OUT OF COUNTY	
0100406963	\$452.27	12/2/2014	428531	OCHOA, MARCOS LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100406964	\$93.95	12/2/2014	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100406965	\$500.13	12/2/2014	381608	PINA, OMAR	JUV PROB-TRAVEL OUT OF COUNTY	
0100406966	\$165.00	12/2/2014	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100406967	\$72.37	12/2/2014	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100406968	\$1,970.00	12/2/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100406969	\$1,715.00	12/2/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406970	\$3,520.00	12/2/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406971	\$350.00	12/2/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406972	\$505.00	12/2/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406973	\$820.00	12/2/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406974	\$750.00	12/2/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100406975	\$425.00	12/2/2014	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406976	\$200.00	12/2/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406977	\$1,825.00	12/2/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100406978	\$1,495.00	12/2/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406979	\$7,515.00	12/2/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406980	\$190.00	12/2/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406981	\$1,100.00	12/2/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406982	\$2,537.50	12/2/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406983	\$1,725.00	12/2/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100406984	\$400.00	12/2/2014	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406985	\$1,080.00	12/2/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406986	\$200.00	12/2/2014	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406987	\$710.00	12/2/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406988	\$250.00	12/2/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406988	\$3,000.00	12/2/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406989	\$175.00	12/2/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100406989	\$350.00	12/2/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406990	\$102.50	12/2/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406990	\$1,632.50	12/2/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406991	\$250.00	12/2/2014	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406992	\$200.00	12/2/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406993	\$855.00	12/2/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406993	\$1,632.50	12/2/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100406994	\$700.00	12/2/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100406995	\$350.00	12/2/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100406995	\$480.00	12/2/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406996	\$1,885.00	12/2/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100406997	\$3,695.00	12/2/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100406998	\$1,025.00	12/2/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100406999	\$1,025.00	12/2/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407000	\$375.00	12/2/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407001	\$500.00	12/2/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407002	\$1,750.00	12/2/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407003	\$117.50	12/2/2014	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407004	\$745.00	12/2/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407005	\$850.00	12/2/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100407006	\$375.00	12/2/2014	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407007	\$857.50	12/2/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407008	\$200.00	12/2/2014	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407009	\$317.50	12/2/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407010	\$7,920.00	12/2/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407011	\$1,507.50	12/2/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407012	\$4,670.00	12/2/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407013	\$905.00	12/2/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100407014	\$400.00	12/2/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407015	\$300.00	12/2/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407016	\$270.00	12/2/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407017	\$175.00	12/2/2014	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407018	\$1,180.00	12/2/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100407018	\$2,002.50	12/2/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407019	\$450.00	12/2/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100407020	\$452.50	12/2/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407021	\$200.00	12/2/2014	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407022	\$300.00	12/2/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407023	\$200.00	12/2/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100407024	\$400.00	12/2/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407025	\$200.00	12/2/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407026	\$250.00	12/2/2014	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100407027	\$4,110.00	12/2/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407028	\$405.00	12/2/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407029	\$1,230.00	12/2/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407030	\$5,815.00	12/2/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407031	\$400.00	12/2/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407031	\$410.00	12/2/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407032	\$200.00	12/2/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407033	\$310.00	12/2/2014	145246	RAMIREZ, RUBEN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407033	\$325.00	12/2/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407034	\$800.00	12/2/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407035	\$250.00	12/2/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407036	\$2,487.50	12/2/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407037	\$205.00	12/2/2014	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407037	\$450.00	12/2/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407038	\$1,370.00	12/2/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100407039	\$350.00	12/2/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407040	\$400.00	12/2/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407040	\$557.50	12/2/2014	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407041	\$550.00	12/2/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407042	\$1,225.00	12/2/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407043	\$622.50	12/2/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407044	\$410.00	12/2/2014	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407044	\$1,150.00	12/2/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407045	\$200.00	12/2/2014	376752	THE RODRIGUEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100407046	\$350.00	12/2/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407047	\$200.00	12/2/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407048	\$1,025.00	12/2/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407049	\$910.00	12/2/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407050	\$180.00	12/2/2014	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407050	\$300.00	12/2/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407051	\$1,622.50	12/2/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407052	\$3,769.71	12/2/2014	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100407053	\$10,594.50	12/2/2014	297984	ADAPCO, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100407054	\$466.10	12/2/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100407054	\$5,263.49	12/2/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100407055	\$1,026.00	12/2/2014	403709	AL3 ENTERPRISES, LLC	CCL#8-REPAIR & MAINT SERVICES	
0100407055	\$1,120.40	12/2/2014	403709	AL3 ENTERPRISES, LLC	CCL#8-GENERAL SUPPLIES	
0100407055	\$2,563.00	12/2/2014	403709	AL3 ENTERPRISES, LLC	CCL#8-FURNISHINGS & EQUIP	
0100407056	\$296.45	12/2/2014	399140	ALARM SECURITY GROUP LLC	CONSTABLE PCT.1-ELEC SURVEILL & SECURITY	
0100407057	\$68.00	12/2/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100407057	\$1,704.50	12/2/2014	399140	ALARM SECURITY GROUP LLC	JAIL-REPAIR & MAINT SERVICES	
0100407058	\$699.00	12/2/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SERVICES	
0100407059	\$180.00	12/2/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100407059	\$180.00	12/2/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SERVICES	
0100407059	\$1,080.00	12/2/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100407060	\$1,049.97	12/2/2014	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100407061	\$1,110.41	12/2/2014	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100407061	\$12,591.22	12/2/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100407061	\$85,308.91	12/2/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100407062	\$2,889.07	12/2/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100407062	\$8,313.44	12/2/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100407063	\$126.01	12/2/2014	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100407064	\$112.60	12/2/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100407065	\$96.36	12/2/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100407066	\$264.56	12/2/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407067	\$128.99	12/2/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407068	\$14.95	12/2/2014	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	

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0100407068	\$15.43	12/2/2014	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100407068	\$19.21	12/2/2014	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100407068	\$32.77	12/2/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100407068	\$118.62	12/2/2014	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100407068	\$130.07	12/2/2014	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100407069	\$106.40	12/2/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100407069	\$119.70	12/2/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100407069	\$140.21	12/2/2014	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100407070	\$3,600.00	12/2/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100407071	\$10,000.00	12/2/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100407072	\$11,250.00	12/2/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100407073	\$3,381.91	12/2/2014	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100407074	\$1,185.92	12/2/2014	220205	B & H PHOTO VIDEO	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100407075	\$340.00	12/2/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100407076	\$120.00	12/2/2014	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100407076	\$255.50	12/2/2014	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100407077	\$5,628.40	12/2/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100407078	\$153.44	12/2/2014	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	JUV PROB-TRAVEL IN COUNTY	
0100407079	\$429.21	12/2/2014	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL IN COUNTY	
0100407080	\$232,897.00	12/2/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100407081	\$1,128.20	12/2/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100407082	\$68.10	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100407082	\$130.26	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100407083	\$41.88	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100407083	\$113.91	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100407084	\$53.20	12/2/2014	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100407085	\$57.68	12/2/2014	212873	CARRANZA, ALICE	JUV PROB-TRAVEL IN COUNTY	
0100407086	\$487.20	12/2/2014	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100407087	\$293.63	12/2/2014	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100407088	\$190.58	12/2/2014	419567	CASTILLO, YESSICA	JUV PROB-TRAVEL IN COUNTY	
0100407089	\$99.68	12/2/2014	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100407090	\$2,500.00	12/2/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100407091	\$30.24	12/2/2014	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	

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0100407092	\$625.92	12/2/2014	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100407093	\$39.37	12/2/2014	153915	CDW GOVERNMENT INC.	CCL#8-GENERAL SUPPLIES	
0100407093	\$216.17	12/2/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100407093	\$235.80	12/2/2014	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100407093	\$375.44	12/2/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-REPAIR & MAINT SERVICES	
0100407093	\$691.02	12/2/2014	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-FURNISHINGS & EQUIP	
0100407093	\$1,000.45	12/2/2014	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100407094	\$170.06	12/2/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100407095	\$944.05	12/2/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100407095	\$11,923.54	12/2/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100407096	\$1,876.00	12/2/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100407097	\$29,365.67	12/2/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100407098	\$1,157.07	12/2/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100407098	\$2,161.13	12/2/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100407099	\$3,732.77	12/2/2014	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SERVICES	
0100407100	\$2,982.18	12/2/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100407101	\$1,150.00	12/2/2014	264709	COR-ZAM LLC	SHERIFF-TECHNICAL SERVICES	
0100407102	\$300.26	12/2/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100407103	\$20.00	12/2/2014	310239	D & M CLEANERS	139TH DC-TECHNICAL SERVICES	
0100407104	\$532.50	12/2/2014	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100407104	\$975.42	12/2/2014	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100407105	\$145.00	12/2/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100407106	\$7,000.00	12/2/2014	428671	DANIEL SILVA, SR & LESLEY GARCES FOR	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100407107	\$10,575.00	12/2/2014	423807	DATA DEFENDERS, LLC	GRAND JURY-COURT COSTS & INVESTIGATION	
0100407108	\$10.90	12/2/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100407109	\$28.56	12/2/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407110	\$107.00	12/2/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100407111	\$1,586.40	12/2/2014	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SERVICES	
0100407112	\$43.50	12/2/2014	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100407112	\$73.50	12/2/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100407113	\$284.00	12/2/2014	400211	ENFORCEMENT VIDEO, LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100407114	\$90.00	12/2/2014	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100407115	\$17.19	12/2/2014	412872	FASTSERV SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	

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0100407116	\$192.71	12/2/2014	11908	FEDEX	JAIL-POSTAGE	
0100407117	\$305.60	12/2/2014	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100407118	\$171.99	12/2/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100407119	\$271.60	12/2/2014	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100407120	\$198.80	12/2/2014	419575	FLORES, MARK ANTHONY	JUV PROB-TRAVEL IN COUNTY	
0100407121	\$3,704.36	12/2/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100407122	\$66.10	12/2/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-GENERAL SUPPLIES	
0100407123	\$12.80	12/2/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100407123	\$249.36	12/2/2014	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100407124	\$39.71	12/2/2014	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100407125	\$301.50	12/2/2014	183121	GALLS LLC	JAIL-GENERAL SUPPLIES	
0100407125	\$1,743.81	12/2/2014	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100407126	\$15,000.00	12/2/2014	428663	GARCES, LESLEY, IND AND THE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100407127	\$331.95	12/2/2014	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100407128	\$336.16	12/2/2014	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100407129	\$26.22	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100407129	\$36.00	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100407129	\$329.00	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-FURNISHINGS & EQUIP	
0100407129	\$369.00	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.3-PRINTING & BINDING	
0100407129	\$705.67	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-SAN JUAN-GENERAL SUPPLIES	
0100407129	\$5,960.28	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100407130	\$29.75	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100407130	\$133.00	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100407130	\$147.54	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100407131	\$54.00	12/2/2014	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SERVICES	
0100407131	\$539.68	12/2/2014	169242	GCR TIRE CENTERS	HEALTH ADM-GENERAL SUPPLIES	
0100407132	\$52.50	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100407132	\$193.60	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100407132	\$216.70	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100407132	\$224.45	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100407132	\$426.75	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100407132	\$461.40	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100407132	\$807.84	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	

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0100407132	\$840.36	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100407133	\$563.20	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100407133	\$2,560.47	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100407134	\$46.50	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SERVICES	
0100407134	\$147.00	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100407135	\$41.76	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100407135	\$1,670.00	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100407136	\$459.55	12/2/2014	297917	GEMINI AMBULANCE SERVICE, INC.	JAIL-PHYSICIAN SERVICES	
0100407137	\$1,473.00	12/2/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100407138	\$64.40	12/2/2014	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100407139	\$60.48	12/2/2014	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100407140	\$900.00	12/2/2014	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100407141	\$36.52	12/2/2014	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100407141	\$171.99	12/2/2014	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100407141	\$1,273.00	12/2/2014	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100407142	\$25.00	12/2/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PURCHASING-REPAIR & MAINT SERVICES	
0100407143	\$14.50	12/2/2014	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100407143	\$42.63	12/2/2014	252468	HACIENDA FORD	PURCHASING-GENERAL SUPPLIES	
0100407144	\$444.13	12/2/2014	296627	HENRY SCHEIN INC.	JAIL-CLOTHING & UNIFORMS	
0100407144	\$861.87	12/2/2014	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100407144	\$2,503.50	12/2/2014	296627	HENRY SCHEIN INC.	JAIL-MACHINERY & EQUIPMENT	
0100407145	\$840.00	12/2/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100407145	\$8,992.00	12/2/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100407146	\$1,365.00	12/2/2014	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	
0100407147	\$506.52	12/2/2014	305545	THE HOME DEPOT	ELECTIONS DEPT-GENERAL SUPPLIES	
0100407148	\$1,356.62	12/2/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100407149	\$35,180.00	12/2/2014	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SERVICES	
0100407150	\$6,150.00	12/2/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100407151	\$192.31	12/2/2014	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100407151	\$1,933.96	12/2/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100407152	\$522.25	12/2/2014	422886	J.V. MANUFACTURING, INC	JAIL-FURNISHINGS & EQUIP	
0100407153	\$88.00	12/2/2014	255637	JASON'S DELI	92ND DC-FOOD	
0100407154	\$1,400.00	12/2/2014	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INS OTHER THAN EMPL BENEFITS	

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0100407155	\$41.96	12/2/2014	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100407156	\$197.55	12/2/2014	421979	KELLOGG, DALILA	JUV PROB-TRAVEL IN COUNTY	
0100407157	\$9,040.00	12/2/2014	361321	KELLY, BLANCHE	JUV PROB-PHYSICIAN SERVICES	
0100407158	\$4.48	12/2/2014	288241	KENNAN, DALE	SAFETY-TRAVEL IN COUNTY	
0100407159	\$31.95	12/2/2014	422223	LA MEXICANA BAKERY	92ND DC-FOOD	
0100407160	\$1,350.93	12/2/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100407161	\$54,145.00	12/2/2014	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100407162	\$113.81	12/2/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100407163	\$138.00	12/2/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100407164	\$100.00	12/2/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-GENERAL SUPPLIES	
0100407165	\$272.16	12/2/2014	388637	LOZANO, JO ANN	JUV PROB-TRAVEL IN COUNTY	
0100407166	\$3,719.60	12/2/2014	249351	LUMATEC LIGHTING SERVICE	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407167	\$880.00	12/2/2014	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407168	\$170.32	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100407168	\$247.18	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407169	\$14.77	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407170	\$33.48	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407171	\$14.77	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407172	\$29.09	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407173	\$14.77	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407174	\$8.34	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407175	\$21.26	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407176	\$43.87	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407177	\$71.28	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100407178	\$115.00	12/2/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100407179	\$295.68	12/2/2014	343471	MARMOLEJO, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100407180	\$220.91	12/2/2014	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100407181	\$1,190.33	12/2/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100407182	\$750.00	12/2/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100407183	\$18.10	12/2/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100407183	\$114.58	12/2/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100407183	\$247.72	12/2/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100407184	\$30.41	12/2/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	

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0100407184	\$521.13	12/2/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100407185	\$17.21	12/2/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100407186	\$3,075.00	12/2/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100407187	\$3,200.00	12/2/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100407188	\$3,963.78	12/2/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-REPAIR & MAINT SERVICES	
0100407189	\$687.90	12/2/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100407190	\$99.06	12/2/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100407190	\$106.04	12/2/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100407191	\$1,230.00	12/2/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100407192	\$120.00	12/2/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100407192	\$295.96	12/2/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100407193	\$58.80	12/2/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407194	\$490.05	12/2/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100407195	\$3.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100407195	\$4.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100407195	\$5.98	12/2/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100407195	\$6.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100407195	\$6.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100407195	\$6.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100407195	\$8.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100407195	\$9.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100407195	\$12.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100407195	\$12.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100407195	\$15.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100407195	\$24.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100407195	\$29.90	12/2/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-GENERAL SUPPLIES	
0100407195	\$30.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	

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0100407195	\$32.89	12/2/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100407195	\$34.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100407195	\$36.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100407195	\$57.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100407195	\$60.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100407195	\$177.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100407195	\$258.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100407195	\$267.00	12/2/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100407196	\$2,750.00	12/2/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100407197	\$46.44	12/2/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT2 PARKS-GENERAL SUPPLIES	
0100407197	\$101.84	12/2/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100407198	\$62.40	12/2/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100407199	\$76.39	12/2/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100407199	\$85.20	12/2/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100407199	\$95.38	12/2/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100407200	\$441.95	12/2/2014	256773	OAK HALL INDUSTRIES, LP	CCL#8-CLOTHING AND UNIFORMS	
0100407201	\$408.10	12/2/2014	312231	OFFICE DEPOT	SHERIFF-GENERAL SUPPLIES	
0100407201	\$939.53	12/2/2014	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100407201	\$2,817.03	12/2/2014	312231	OFFICE DEPOT	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100407202	\$50.00	12/2/2014	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-INS OTHER THAN EMPL BENE	
0100407203	\$61.15	12/2/2014	381594	PENA, GUSTAVO	JUV PROB-TRAVEL IN COUNTY	
0100407204	\$60.48	12/2/2014	381594	PENA, GUSTAVO	JUV PROB-TRAVEL IN COUNTY	
0100407205	\$6,293.62	12/2/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100407206	\$1,295.00	12/2/2014	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100407207	\$63.28	12/2/2014	381608	PINA, OMAR	JUV PROB-TRAVEL IN COUNTY	
0100407208	\$340.00	12/2/2014	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100407209	\$75.00	12/2/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407210	\$22.40	12/2/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100407211	\$48.12	12/2/2014	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100407212	\$3,255.51	12/2/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100407213	\$95.00	12/2/2014	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407214	\$37.96	12/2/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100407215	\$538.52	12/2/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	

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0100407216	\$791.15	12/2/2014	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100407217	\$206.08	12/2/2014	412457	ROSALES, DANIEL J.	JUV PROB-TRAVEL IN COUNTY	
0100407218	\$5.56	12/2/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100407219	\$59.98	12/2/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100407220	\$13.44	12/2/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100407221	\$280.39	12/2/2014	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100407222	\$14,462.74	12/2/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100407223	\$260.90	12/2/2014	34274	SHERWIN WILLIAMS COMPANY	SCOFFLAW PROG-GENERAL SUPPLIES	
0100407224	\$72,000.00	12/2/2014	428655	SILVA, DANIEL SR., IND AND THE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100407225	\$700.00	12/2/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100407226	\$52.64	12/2/2014	319147	SOLIS, HERMELINDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100407227	\$314.72	12/2/2014	354775	SOLIS, MARIA DEL JESUS	JUV PROB-TRAVEL IN COUNTY	
0100407228	\$160.96	12/2/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100407229	\$448.00	12/2/2014	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100407229	\$514.80	12/2/2014	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100407230	\$49.82	12/2/2014	319449	STAPLES ADVANTAGE	PCT1 CRC-GENERAL SUPPLIES	
0100407230	\$109.50	12/2/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100407230	\$698.00	12/2/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-FOOD	
0100407230	\$957.92	12/2/2014	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100407230	\$1,036.67	12/2/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100407230	\$3,691.65	12/2/2014	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100407230	\$4,553.71	12/2/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100407231	\$405.88	12/2/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-FURNISHINGS & EQUIP	
0100407231	\$1,015.77	12/2/2014	319449	STAPLES ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100407231	\$6,161.07	12/2/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100407232	\$251.48	12/2/2014	319449	STAPLES ADVANTAGE	139TH DC-FOOD	
0100407232	\$1,089.60	12/2/2014	319449	STAPLES ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100407233	\$225.00	12/2/2014	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SERVICES	
0100407233	\$400.90	12/2/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100407234	\$50.00	12/2/2014	133655	SUPERIOR ALARMS	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100407235	\$41.10	12/2/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100407236	\$344.50	12/2/2014	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100407236	\$906.91	12/2/2014	114243	SYSCO INC.	JAIL-FOOD	

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0100407237	\$80.00	12/2/2014	422126	MADRIGAL, LUIS EDUARDO	PUBLIC AFFAIRS-REPAIRS & MAINT SERVICES	
0100407238	\$4,933.38	12/2/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100407239	\$38.40	12/2/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100407240	\$2,770.00	12/2/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100407241	\$499.99	12/2/2014	179477	TIGER DIRECT INC.	JAIL-FURNISHINGS & EQUIP	
0100407242	\$51.52	12/2/2014	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100407243	\$62.90	12/2/2014	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100407244	\$43.12	12/2/2014	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100407245	\$775.08	12/2/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407246	\$60.48	12/2/2014	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100407247	\$832.84	12/2/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100407248	\$6,982.72	12/2/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100407249	\$44.89	12/2/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100407250	\$596.10	12/2/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100407251	\$351.16	12/2/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100407252	\$6.64	12/2/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100407252	\$338.41	12/2/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100407253	\$99.50	12/2/2014	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100407254	\$384.62	12/2/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100407255	\$142.00	12/2/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-INS OTHER THAN EMPL BENEFITS	
0100407256	\$175.00	12/2/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407256	\$200.32	12/2/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100407257	\$95.00	12/2/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100407257	\$502.01	12/2/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100407258	\$189.84	12/2/2014	381616	VELA, JULIAN	JUV PROB-TRAVEL IN COUNTY	
0100407259	\$336.67	12/2/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100407260	\$921.21	12/2/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100407261	\$921.21	12/2/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100407262	\$22.40	12/2/2014	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407263	\$111.24	12/2/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100407263	\$177.03	12/2/2014	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100407263	\$515.73	12/2/2014	40991	GRAINGER	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100407263	\$1,243.27	12/2/2014	40991	GRAINGER	JAIL-GENERAL SUPPLIES	

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0100407263	\$1,430.52	12/2/2014	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100407263	\$2,075.69	12/2/2014	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	
0100407264	\$3,283.19	12/2/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407265	\$33.09	12/2/2014	427144	WALGREENS CO.	SHERIFF-GENERAL SUPPLIES	
0100407266	\$264.00	12/2/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-GENERAL SUPPLIES	
0100407267	\$258.00	12/2/2014	380849	WILLIAM V. MACGILL & COMPANY	HEALTH CLINICS-GENERAL SUPPLIES	
0100407268	\$850.00	12/2/2014	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-REPAIR & MAINT SERVICES	
0100407269	\$22.29	12/2/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100407269	\$106.26	12/2/2014	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100407269	\$227.67	12/2/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100407269	\$237.71	12/2/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100407269	\$309.95	12/2/2014	42129	XEROX CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100407269	\$366.78	12/2/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100407269	\$446.05	12/2/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100407269	\$447.91	12/2/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100407269	\$648.61	12/2/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100407270	\$157.95	12/2/2014	42129	XEROX CORPORATION	HEALTH CLINICS-CAPITAL LEASES	
0100407271	\$232.90	12/2/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100407271	\$487.69	12/2/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100407272	\$5.00	12/2/2014	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100407272	\$528.20	12/2/2014	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100407273	\$141.10	12/2/2014	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100407274	\$38.08	12/2/2014	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100407275	\$135.00	12/9/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407276	\$2,135.00	12/9/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100407277	\$720.00	12/9/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407278	\$3,202.50	12/9/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407279	\$567.50	12/9/2014	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407280	\$3,895.00	12/9/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407281	\$1,907.50	12/9/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100407282	\$400.00	12/9/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407283	\$295.00	12/9/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407284	\$225.00	12/9/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100407285	\$605.00	12/9/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407286	\$1,545.00	12/9/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407287	\$1,500.00	12/9/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100407288	\$400.00	12/9/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407289	\$500.00	12/9/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407289	\$835.00	12/9/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407290	\$100.00	12/9/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407290	\$1,635.00	12/9/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407291	\$810.00	12/9/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407292	\$325.00	12/9/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407293	\$410.00	12/9/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407294	\$175.00	12/9/2014	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407295	\$1,890.00	12/9/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407295	\$2,105.00	12/9/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407296	\$1,205.00	12/9/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407297	\$400.00	12/9/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100407298	\$200.00	12/9/2014	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100407299	\$400.00	12/9/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407300	\$600.00	12/9/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407301	\$615.00	12/9/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407301	\$1,200.00	12/9/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407302	\$2,030.00	12/9/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407303	\$7,160.00	12/9/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407304	\$300.00	12/9/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407305	\$600.00	12/9/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407306	\$100.00	12/9/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407307	\$2,017.50	12/9/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407308	\$200.00	12/9/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407309	\$270.00	12/9/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100407309	\$905.00	12/9/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407310	\$100.00	12/9/2014	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407310	\$1,500.00	12/9/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407311	\$300.00	12/9/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	

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0100407312	\$1,207.50	12/9/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407313	\$480.00	12/9/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407313	\$990.00	12/9/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407314	\$2,500.00	12/9/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407315	\$1,110.00	12/9/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407316	\$1,037.50	12/9/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100407317	\$750.00	12/9/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407318	\$720.00	12/9/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407319	\$175.00	12/9/2014	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100407319	\$500.00	12/9/2014	383651	GUERRERO, FRANCISCO II	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407320	\$272.50	12/9/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407321	\$445.00	12/9/2014	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407322	\$450.00	12/9/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100407323	\$200.00	12/9/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407324	\$545.00	12/9/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407325	\$325.00	12/9/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407325	\$400.00	12/9/2014	378682	JARVIS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407326	\$250.00	12/9/2014	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407327	\$300.00	12/9/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407328	\$200.00	12/9/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407329	\$2,865.00	12/9/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407330	\$600.00	12/9/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407331	\$400.00	12/9/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407332	\$187.50	12/9/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407332	\$2,910.00	12/9/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100407333	\$1,200.00	12/9/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407334	\$1,150.00	12/9/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407335	\$1,000.00	12/9/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407336	\$400.00	12/9/2014	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407337	\$250.00	12/9/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100407338	\$2,250.00	12/9/2014	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407339	\$500.00	12/9/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407340	\$375.00	12/9/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100407341	\$850.00	12/9/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100407341	\$1,270.00	12/9/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407342	\$250.00	12/9/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407343	\$650.00	12/9/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407344	\$752.50	12/9/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407345	\$400.00	12/9/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407346	\$800.00	12/9/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407347	\$840.00	12/9/2014	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407348	\$480.00	12/9/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407349	\$455.00	12/9/2014	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407350	\$1,000.00	12/9/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407351	\$400.00	12/9/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407352	\$900.00	12/9/2014	316261	PEREZ, KATHERINE GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407353	\$700.00	12/9/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407354	\$3,000.00	12/9/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407355	\$205.00	12/9/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407355	\$435.00	12/9/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407356	\$1,200.00	12/9/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407357	\$500.00	12/9/2014	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407358	\$410.00	12/9/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407359	\$245.00	12/9/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407359	\$820.00	12/9/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407359	\$922.50	12/9/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407360	\$1,000.00	12/9/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100407361	\$1,380.00	12/9/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100407362	\$200.00	12/9/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407363	\$732.50	12/9/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407364	\$507.50	12/9/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407365	\$200.00	12/9/2014	428370	RUIZ, MIGUEL ANGEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407366	\$900.00	12/9/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100407367	\$200.00	12/9/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407368	\$200.00	12/9/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407369	\$3,890.00	12/9/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100407370	\$5,660.00	12/9/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407371	\$300.00	12/9/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407372	\$3,065.00	12/9/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407373	\$1,150.00	12/9/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407374	\$250.00	12/9/2014	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407374	\$1,100.00	12/9/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407375	\$1,060.00	12/9/2014	368067	TIJERINA LAW FIRM PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407375	\$1,575.00	12/9/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407376	\$1,730.00	12/9/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100407377	\$500.00	12/9/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407378	\$200.00	12/9/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407379	\$1,600.00	12/9/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407380	\$2,815.00	12/9/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407381	\$400.00	12/9/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407382	\$4,565.00	12/9/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100407383	\$200.00	12/9/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407384	\$200.00	12/9/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407385	\$480.00	12/9/2014	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	JUV PROB-REGISTRATION FEES	
0100407386	\$3.52	12/9/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100407387	\$7,250.10	12/9/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100407388	\$66.40	12/9/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100407388	\$232.40	12/9/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100407389	\$11.25	12/9/2014	402230	CARREON, JOECINDY	CCL#1-TRAVEL OUT OF COUNTY	
0100407390	\$4.92	12/9/2014	183474	CORTEZ, ESTHER A.	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100407391	\$111.00	12/9/2014	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100407392	\$164.16	12/9/2014	334766	LAREDO SKYLINE, LTD	CO JUDGE-TRAVEL OUT OF COUNTY	
0100407393	\$1,486.60	12/9/2014	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100407394	\$367.12	12/9/2014	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100407395	\$426.15	12/9/2014	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100407396	\$173.60	12/9/2014	394572	LONGORIA, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100407397	\$464.20	12/9/2014	233692	LOPEZ, ALEIDA S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100407398	\$117.00	12/9/2014	342645	MARTINEZ, ORALIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100407399	\$27.16	12/9/2014	195189	MENDEZ, ROGELIO	SHERIFF-TRAVEL OUT OF COUNTY	

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0100407400	\$65.38	12/9/2014	94005	OZUNA, RICHARD	SHERIFF-TRAVEL OUT OF COUNTY	
0100407401	\$183.00	12/9/2014	388971	PINON, SAN JUANITA	PCT2 CRC-SAN JUAN-TRAVEL OUT OF COUNTY	
0100407402	\$319.70	12/9/2014	337234	RENAISSANCE AUSTIN HOTEL	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100407403	\$15.67	12/9/2014	406392	RUIZ, ERASMO	SHERIFF-TRAVEL OUT OF COUNTY	
0100407404	\$30.00	12/9/2014	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	CO JUDGE-REGISTRATION FEES	
0100407405	\$525.00	12/9/2014	183059	TEXAS ASSOCIATION OF COUNTIES	GEN FD-PREPAID SERVICES	
0100407406	\$300.00	12/9/2014	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	GEN FD-PREPAID SERVICES	
0100407407	\$1,300.00	12/9/2014	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100407407	\$1,966.24	12/9/2014	407160	VALDEZ, SERGIO JESUS	CCL#7-TRAVEL OUT OF COUNTY	
0100407408	\$810.84	12/9/2014	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-GENERAL SUPPLIES	
0100407409	\$129.60	12/9/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100407410	\$499.17	12/9/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100407411	\$36.47	12/9/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100407412	\$33.97	12/9/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100407413	\$5,307.96	12/9/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100407414	\$4.00	12/9/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100407415	\$180.00	12/9/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SERVICES	
0100407415	\$360.00	12/9/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100407416	\$3,219.04	12/9/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 PARKS-GENERAL SUPPLIES	
0100407417	\$14,390.62	12/9/2014	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100407418	\$11,311.60	12/9/2014	328626	AT&T	JAIL-TELEPHONE	
0100407419	\$107.50	12/9/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100407420	\$1,585.72	12/9/2014	328626	AT&T	JAIL-TELEPHONE	
0100407421	\$21.29	12/9/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100407422	\$8,953.95	12/9/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100407423	\$23.23	12/9/2014	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100407423	\$192.68	12/9/2014	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100407424	\$6,752.94	12/9/2014	3654	BERT OGDEN MOTORS, INC.	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100407425	\$180.91	12/9/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100407426	\$120.00	12/9/2014	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100407426	\$2,139.50	12/9/2014	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100407426	\$2,357.00	12/9/2014	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100407427	\$700.00	12/9/2014	365432	BOGLE, RICK & ANNETTE	SHERIFF-GENERAL SUPPLIES	

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0100407428	\$25.25	12/9/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100407429	\$4,916.66	12/9/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100407430	\$441.84	12/9/2014	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL IN COUNTY	
0100407431	\$22.14	12/9/2014	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100407431	\$119.10	12/9/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100407432	\$110.89	12/9/2014	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100407433	\$374.80	12/9/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT1 PARKS-GENERAL SUPPLIES	
0100407434	\$27,050.75	12/9/2014	358185	CALDWELL COUNTRY CHEVROLET	SHERIFF-VEHICLES	
0100407435	\$3.94	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-GENERAL SUPPLIES	
0100407435	\$42.50	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-REPAIR & MAINT SERVICES	
0100407435	\$79.60	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100407436	\$0.15	12/9/2014	428710	CANTU, EVELIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100407437	\$501.76	12/9/2014	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100407438	\$299.95	12/9/2014	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100407439	\$10,865.82	12/9/2014	153915	CDW GOVERNMENT INC.	PCT4 SAN CARLOS CRC SUNFLOWER-MACH&EQ	
0100407440	\$210.85	12/9/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407441	\$7,677.48	12/9/2014	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100407442	\$1,892.40	12/9/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100407442	\$26,507.04	12/9/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100407443	\$20,207.68	12/9/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100407444	\$34.40	12/9/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100407444	\$336.91	12/9/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100407444	\$518.08	12/9/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100407445	\$5.00	12/9/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100407445	\$66.60	12/9/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100407446	\$92.05	12/9/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100407447	\$56.43	12/9/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100407448	\$500.32	12/9/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100407449	\$585.00	12/9/2014	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SERVICES	
0100407450	\$323.12	12/9/2014	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100407451	\$63.25	12/9/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100407451	\$66.54	12/9/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100407452	\$780.00	12/9/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	

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0100407453	\$532.50	12/9/2014	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100407453	\$975.42	12/9/2014	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100407454	\$290.00	12/9/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100407454	\$290.00	12/9/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100407455	\$121.52	12/9/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100407456	\$17.15	12/9/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100407457	\$590.40	12/9/2014	377058	DESIGN SPECIALTIES, INC.	JAIL-GENERAL SUPPLIES	
0100407458	\$6,384.00	12/9/2014	8869	DIAZ FLOORS & INTERIORS INC.	DIST CLERK-REPAIR & MAINT SERVICES	
0100407459	\$65.13	12/9/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100407460	\$97.99	12/9/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100407461	\$54.99	12/9/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100407462	\$263.38	12/9/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100407463	\$7,500.00	12/9/2014	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100407464	\$120.00	12/9/2014	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407465	\$300.00	12/9/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407466	\$90.00	12/9/2014	174181	GOMEZ, NOE	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100407467	\$250.00	12/9/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100407468	\$232.70	12/9/2014	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100407469	\$233.17	12/9/2014	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100407470	\$26.30	12/9/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100407471	\$84.04	12/9/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100407472	\$184.09	12/9/2014	332852	FERGUSON ENTERPRISES, INC #116	JAIL-GENERAL SUPPLIES	
0100407473	\$850.27	12/9/2014	344699	FIESTA CHEVROLET, INC.	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100407474	\$572.63	12/9/2014	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100407475	\$104.31	12/9/2014	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100407476	\$610.32	12/9/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100407477	\$1,081.44	12/9/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100407478	\$280.96	12/9/2014	125717	FRONTERA MATERIALS, INC.	SHERIFF-GENERAL SUPPLIES	
0100407479	\$6.40	12/9/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100407479	\$39.71	12/9/2014	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100407479	\$71.10	12/9/2014	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100407479	\$77.44	12/9/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100407480	\$1,243.44	12/9/2014	77402	G.T. DISTRIBUTORS, INC.	SAFETY-GENERAL SUPPLIES	

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0100407481	\$1,349.50	12/9/2014	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100407482	\$900.00	12/9/2014	426806	GARCIA, BRANDON ROSS	DIST CLERK-OTHER SERVICES	
0100407483	\$0.15	12/9/2014	428728	GARCIA, TROY LEE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100407484	\$11.23	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100407484	\$104.00	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-PRINTING & BINDING	
0100407484	\$259.30	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100407484	\$377.51	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-GENERAL SUPPLIES	
0100407484	\$391.25	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100407485	\$385.66	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-FOOD	
0100407485	\$508.05	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-PRINTING & BINDING	
0100407485	\$1,274.99	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100407486	\$443.92	12/9/2014	169242	GCR TIRE CENTERS	PLANNING DEPT-GENERAL SUPPLIES	
0100407487	\$105.29	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-GENERAL SUPPLIES	
0100407487	\$120.10	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407487	\$156.22	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100407487	\$223.60	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100407487	\$230.00	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100407487	\$338.88	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100407487	\$512.70	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100407488	\$55.90	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100407488	\$247.73	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100407489	\$10.61	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100407489	\$18.15	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SERVICES	
0100407489	\$116.00	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100407489	\$176.70	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100407489	\$205.61	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100407490	\$10.35	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100407490	\$71.66	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100407490	\$127.84	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100407491	\$1,795.83	12/9/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100407492	\$1,173.29	12/9/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-PROFESSIONAL SERVICES	
0100407493	\$3,096.28	12/9/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100407494	\$450.00	12/9/2014	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	

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0100407495	\$177.26	12/9/2014	15253	GULF COAST PAPER CO.	PCT2 CRC-SAN JUAN-GENERAL SUPPLIES	
0100407495	\$1,050.24	12/9/2014	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100407495	\$1,880.90	12/9/2014	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100407496	\$476.00	12/9/2014	15261	GULF DATA PRODUCTS	CO TREASURER-GENERAL SUPPLIES	
0100407496	\$1,380.00	12/9/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100407497	\$500.00	12/9/2014	428787	GUTIERREZ, MARIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100407498	\$1,165.08	12/9/2014	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100407499	\$89.95	12/9/2014	252468	HACIENDA FORD	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100407499	\$441.02	12/9/2014	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100407499	\$1,480.38	12/9/2014	252468	HACIENDA FORD	JUV DET HM-REPAIR & MAINT SERVICES	
0100407500	\$827.68	12/9/2014	252468	HACIENDA FORD BODY SHOP	SHERIFF-GENERAL SUPPLIES	
0100407501	\$539.44	12/9/2014	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100407502	\$850.00	12/9/2014	425354	HERNANDEZ, ANGEL R.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100407503	\$1,680.00	12/9/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100407503	\$41,144.00	12/9/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100407504	\$2,250.00	12/9/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100407505	\$173.82	12/9/2014	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100407506	\$67.48	12/9/2014	305545	HOME DEPOT CREDIT SERVICES	SCOFFLAW PROG-GENERAL SUPPLIES	
0100407507	\$35.91	12/9/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-GENERAL SUPPLIES	
0100407508	\$6,150.00	12/9/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100407509	\$44.75	12/9/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100407509	\$75.15	12/9/2014	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100407509	\$1,034.71	12/9/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100407510	\$346.72	12/9/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100407511	\$195.00	12/9/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100407512	\$189.71	12/9/2014	181218	JESSE'S STAR MUFFLER & TRUCK	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100407513	\$188.67	12/9/2014	415901	JOHNSON, JOEL B.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100407514	\$800.00	12/9/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100407515	\$1,325.50	12/9/2014	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100407516	\$1,700.00	12/9/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100407517	\$4,075.00	12/9/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100407518	\$30.00	12/9/2014	422223	LA MEXICANA BAKERY	EMERGENCY MGMT-FOOD	
0100407519	\$1,727.48	12/9/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	

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0100407520	\$485.00	12/9/2014	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100407521	\$732.00	12/9/2014	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100407522	\$70.00	12/9/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-FURNISHINGS & EQUIP-CONT	
0100407522	\$246.00	12/9/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100407523	\$975.00	12/9/2014	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100407524	\$70.93	12/9/2014	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100407525	\$4,427.67	12/9/2014	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SERVICES	
0100407526	\$281.13	12/9/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100407527	\$605.00	12/9/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100407528	\$791.46	12/9/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100407529	\$9.94	12/9/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100407529	\$148.87	12/9/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100407530	\$195.00	12/9/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100407530	\$1,248.65	12/9/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100407531	\$1,875.00	12/9/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100407532	\$2,300.00	12/9/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100407533	\$1.00	12/9/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100407533	\$26.13	12/9/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100407534	\$5.00	12/9/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100407534	\$981.46	12/9/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100407535	\$120.00	12/9/2014	428779	MIRAMONTES, HECTOR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100407536	\$153.27	12/9/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100407537	\$654.00	12/9/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100407538	\$222.60	12/9/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100407539	\$19.60	12/9/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100407540	\$125.60	12/9/2014	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100407540	\$161.83	12/9/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100407541	\$801.97	12/9/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-GENERAL SUPPLIES	
0100407542	\$2.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	

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0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100407542	\$3.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100407542	\$5.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100407542	\$6.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100407542	\$6.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100407542	\$6.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100407542	\$7.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100407542	\$9.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100407542	\$18.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100407542	\$18.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100407542	\$21.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100407542	\$21.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100407542	\$21.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100407542	\$27.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100407542	\$27.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100407542	\$30.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100407542	\$69.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100407542	\$78.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100407542	\$81.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100407542	\$141.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100407542	\$186.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100407543	\$22,500.00	12/9/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100407544	\$938.50	12/9/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100407545	\$96.09	12/9/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100407546	\$11.76	12/9/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100407546	\$421.92	12/9/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100407547	\$89.71	12/9/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100407548	\$185.95	12/9/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100407549	\$76.00	12/9/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	

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0100407549	\$4,888.00	12/9/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100407550	\$10,080.00	12/9/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100407551	\$36.25	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100407551	\$109.49	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100407551	\$574.60	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100407551	\$942.62	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100407551	\$7,914.51	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100407552	\$268.05	12/9/2014	312231	OFFICE DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	
0100407552	\$917.11	12/9/2014	312231	OFFICE DEPOT	SHERIFF-GENERAL SUPPLIES	
0100407553	\$123,750.00	12/9/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100407554	\$36.40	12/9/2014	381594	PENA, GUSTAVO	JUV PROB-TRAVEL IN COUNTY	
0100407555	\$106.42	12/9/2014	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100407556	\$12,264.59	12/9/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100407557	\$1,391.06	12/9/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100407558	\$40.26	12/9/2014	388971	PINON, SAN JUANITA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100407559	\$2,714.00	12/9/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100407560	\$240.52	12/9/2014	91987	PUEBLO TIRES LTD	CO CLERK-GENERAL SUPPLIES	
0100407560	\$246.45	12/9/2014	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100407561	\$323.45	12/9/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100407561	\$1,371.08	12/9/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100407562	\$43.68	12/9/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100407563	\$14.50	12/9/2014	315486	RADIADORES DEL VALLE	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100407564	\$220.00	12/9/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407565	\$18,000.00	12/9/2014	428817	RAMIREZ, SAUL AND HIS ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100407566	\$3,931.00	12/9/2014	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100407567	\$1.16	12/9/2014	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100407567	\$11.44	12/9/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100407568	\$6.49	12/9/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100407568	\$882.37	12/9/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100407569	\$2,015.82	12/9/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100407570	\$82.93	12/9/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100407571	\$225.00	12/9/2014	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407572	\$55.61	12/9/2014	401854	REPUBLIC SERVICES, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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0100407572	\$656.65	12/9/2014	401854	REPUBLIC SERVICES, INC.	FACILITIES MGMT-DISPOSAL	
0100407573	\$162.00	12/9/2014	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100407574	\$116.48	12/9/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407575	\$178.89	12/9/2014	412457	ROSALES, DANIEL J.	JUV PROB-TRAVEL IN COUNTY	
0100407576	\$35,000.00	12/9/2014	428760	RUIZ, CLARISSA AND THE LAW OFFICE OF	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100407577	\$478.15	12/9/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100407578	\$85.89	12/9/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100407579	\$6,728.00	12/9/2014	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100407580	\$48.49	12/9/2014	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	
0100407580	\$291.45	12/9/2014	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SERVICES	
0100407581	\$18.00	12/9/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100407581	\$36.00	12/9/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100407581	\$38.00	12/9/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100407581	\$100.00	12/9/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100407582	\$302.00	12/9/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100407583	\$3,282.00	12/9/2014	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100407584	\$15.07	12/9/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100407585	\$19.90	12/9/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100407586	\$242.48	12/9/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100407587	\$321.44	12/9/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100407588	\$93.75	12/9/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100407589	\$1,190.00	12/9/2014	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100407590	\$2,177.00	12/9/2014	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SERVICES	
0100407591	\$31.00	12/9/2014	34754	SOUTH HI WAY GARAGE INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100407592	\$391.00	12/9/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100407592	\$2,660.05	12/9/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100407593	\$1,412.00	12/9/2014	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100407594	\$142.09	12/9/2014	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100407595	\$3,485.41	12/9/2014	428795	SQUARE LAW GROUP, PLLC	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100407596	\$9.18	12/9/2014	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100407596	\$501.40	12/9/2014	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100407596	\$1,020.56	12/9/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100407596	\$3,149.50	12/9/2014	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	

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0100407597	\$674.09	12/9/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100407598	\$251.75	12/9/2014	319449	STAPLES ADVANTAGE	CCL#4-GENERAL SUPPLIES	
0100407598	\$3,249.95	12/9/2014	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-FURNISHINGS & EQUIP	
0100407599	\$1,121.50	12/9/2014	319449	STAPLES ADVANTAGE	IT COUNTYWIDE-FURNITURE & FIXTURES	
0100407600	\$105.75	12/9/2014	218723	SUBWAY #6216	CCL#7-FOOD	
0100407600	\$153.00	12/9/2014	218723	SUBWAY #6216	139TH DC-FOOD	
0100407601	\$113.95	12/9/2014	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100407602	\$170.98	12/9/2014	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100407603	\$7.68	12/9/2014	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100407604	\$1,250.00	12/9/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LICENSES & PERMITS	
0100407605	\$2.00	12/9/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SERVICES	
0100407606	\$750.00	12/9/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-GENERAL SUPPLIES	
0100407607	\$41.01	12/9/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100407608	\$544.00	12/9/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100407608	\$816.00	12/9/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100407609	\$816.00	12/9/2014	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100407610	\$113.05	12/9/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100407611	\$226.10	12/9/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100407612	\$2,700.00	12/9/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100407613	\$75.00	12/9/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100407614	\$180.78	12/9/2014	179477	TIGER DIRECT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100407615	(\$14.00)	12/9/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100407615	\$164.67	12/9/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100407616	\$4,980.73	12/9/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100407617	\$98.83	12/9/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100407618	\$101.36	12/9/2014	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100407619	\$7,185.00	12/9/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100407620	\$131.80	12/9/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100407621	\$295.74	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100407621	\$780.37	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100407621	\$1,058.24	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100407622	\$649.00	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100407623	\$803.72	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	

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0100407624	\$3,602.00	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100407625	\$3,227.10	12/9/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100407626	\$62.89	12/9/2014	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100407627	\$214.55	12/9/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100407628	\$307.30	12/9/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100407629	\$19,233.00	12/9/2014	249432	UNIVERSITY HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100407630	\$160.72	12/9/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100407631	\$142.00	12/9/2014	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INS OTHER THAN EMPL BENEFITS	
0100407632	\$844.56	12/9/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100407633	\$247.93	12/9/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100407634	\$133.28	12/9/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100407635	\$219.78	12/9/2014	251577	VERIZON SOUTHWEST	JAIL-TELEPHONE	
0100407636	\$305.36	12/9/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100407637	\$37.99	12/9/2014	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100407638	\$5,275.39	12/9/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100407639	\$126.44	12/9/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100407640	\$37.99	12/9/2014	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100407641	\$180.60	12/9/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-REPAIR & MAINT SERVICES	
0100407641	\$300.00	12/9/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100407642	\$718.82	12/9/2014	40991	GRAINGER	PCT3 PARKS-FURNISHINGS & EQUIP	
0100407642	\$768.78	12/9/2014	40991	GRAINGER	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100407642	\$851.86	12/9/2014	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100407642	\$1,985.50	12/9/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100407643	\$135.72	12/9/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407644	\$22.03	12/9/2014	254185	WALMART COMMUNITY	JUV DET HM-FOOD	
0100407645	\$75.41	12/9/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100407646	\$353.00	12/9/2014	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407647	\$243.02	12/9/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100407648	\$900.00	12/9/2014	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100407649	\$8,225.00	12/9/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100407650	\$95.00	12/9/2014	41548	WEST PUBLISHING CORPORATION	275TH DC-REFERENCE MATERIALS	
0100407651	\$529.71	12/9/2014	338281	WESTERN BALING WIRE	PCT3 SANITATION-GENERAL SUPPLIES	
0100407652	\$19,718.57	12/9/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	

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0100407653	\$380.00	12/9/2014	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-TECHNICAL SERVICES	
0100407654	\$25.65	12/9/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100407654	\$495.43	12/9/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100407655	\$173.00	12/9/2014	427098	ZAMBRANO, SHANTEL KAY	CRIM DA-COURT COSTS & INVESTIGATION	
0100407656	\$44.66	12/16/2014	423297	ALANIZ, MACLOVIO A.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407657	\$112.74	12/16/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100407658	\$42.88	12/16/2014	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407659	\$14.97	12/16/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407660	\$69.00	12/16/2014	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100407661	\$37.46	12/16/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100407662	\$104.00	12/16/2014	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100407663	\$74.72	12/16/2014	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100407664	\$29.96	12/16/2014	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407665	\$69.00	12/16/2014	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100407666	\$75.55	12/16/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407667	\$572.30	12/16/2014	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100407668	\$161.49	12/16/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407669	\$29.33	12/16/2014	307785	LOPEZ, LEONOR	JAIL-TRANSPORTATION OF DETAINEES	
0100407670	\$64.78	12/16/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407671	\$32.93	12/16/2014	422355	MENDOZA, JOSE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407672	\$199.00	12/16/2014	255262	NATIONAL SEMINARS GROUP	GEN FD-PREPAID SERVICES	
0100407673	\$65.17	12/16/2014	428434	RODRIGUEZ, JESSICA	JAIL-TRANSPORTATION OF DETAINEES	
0100407674	\$32.88	12/16/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407675	\$300.00	12/16/2014	427284	SOUTH TEXAS PROMOTORA ASSOCIATION, INC.	PCT2 CRC-SAN JUAN-REGISTRATION FEES	
0100407676	\$300.00	12/16/2014	231622	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	DIST CLERK-REGISTRATION FEES	
0100407677	\$55.49	12/16/2014	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100407678	\$24.87	12/16/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100407679	\$111.27	12/16/2014	428850	YBARRA, ASHLEY	JAIL-TRANSPORTATION OF DETAINEES	
0100407680	\$250.00	12/16/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100407681	\$685.00	12/16/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407682	\$3,985.00	12/16/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407683	\$990.00	12/16/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407684	\$482.50	12/16/2014	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100407685	\$1,372.50	12/16/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407686	\$200.00	12/16/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407687	\$440.00	12/16/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407688	\$525.00	12/16/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407689	\$620.00	12/16/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407690	\$300.00	12/16/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407690	\$990.00	12/16/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407691	\$702.50	12/16/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407692	\$170.00	12/16/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407693	\$1,100.00	12/16/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407694	\$1,152.50	12/16/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407695	\$175.00	12/16/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407696	\$900.00	12/16/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407697	\$340.00	12/16/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407698	\$350.00	12/16/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407698	\$470.00	12/16/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407699	\$5,125.00	12/16/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407700	\$405.00	12/16/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100407701	\$855.00	12/16/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407701	\$1,112.50	12/16/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100407702	\$235.00	12/16/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407703	\$1,095.00	12/16/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407704	\$820.00	12/16/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100407705	\$240.00	12/16/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407705	\$680.00	12/16/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407706	\$3,042.50	12/16/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407707	\$985.00	12/16/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407708	\$3,000.00	12/16/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407709	\$200.00	12/16/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407710	\$665.00	12/16/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407711	\$500.00	12/16/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407712	\$2,735.00	12/16/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407713	\$687.50	12/16/2014	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100407714	\$907.50	12/16/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407715	\$2,522.50	12/16/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407716	\$200.00	12/16/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407717	\$300.00	12/16/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407718	\$1,640.00	12/16/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100407719	\$915.00	12/16/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407720	\$7,130.00	12/16/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100407721	\$480.00	12/16/2014	406058	LAW OFFICE OF LEOPOLDO GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407722	\$4,835.00	12/16/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100407723	\$3,835.00	12/16/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407724	\$250.00	12/16/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407725	\$350.00	12/16/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407726	\$200.00	12/16/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407727	\$690.00	12/16/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100407727	\$900.00	12/16/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407728	\$3,020.00	12/16/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407729	\$910.00	12/16/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100407730	\$200.00	12/16/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100407731	\$400.00	12/16/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407732	\$695.00	12/16/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407733	\$200.00	12/16/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407734	\$410.00	12/16/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407735	\$222.50	12/16/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407736	\$200.00	12/16/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407737	\$1,770.00	12/16/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407738	\$240.00	12/16/2014	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407739	\$1,777.50	12/16/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407740	\$445.00	12/16/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407741	\$205.00	12/16/2014	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407741	\$987.50	12/16/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407742	\$650.00	12/16/2014	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407743	\$345.00	12/16/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407743	\$2,010.00	12/16/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100407744	\$720.00	12/16/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407745	\$500.00	12/16/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407746	\$960.00	12/16/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407747	\$600.00	12/16/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407748	\$4,915.00	12/16/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100407749	\$200.00	12/16/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100407749	\$1,210.00	12/16/2014	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100407750	\$100.00	12/16/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100407751	\$2,972.50	12/16/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100407752	\$615.00	12/16/2014	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100407753	\$200.00	12/16/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100407754	\$702.50	12/16/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100407755	\$43.26	12/16/2014	427292	AIRGAS SAFETY, INC.	JAIL-GENERAL SUPPLIES	
0100407756	\$4.37	12/16/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100407757	\$24.71	12/16/2014	277223	RELIANT, DEPT 0954	WIC INELIGIBLE COSTS-ELECTRICITY	
0100407758	\$113.97	12/16/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100407759	\$1,098.73	12/16/2014	363251	DOS LAND SURVEYING	PCT4 SAN CARLOS CRC SUNFLOWER-BUILDINGS	
0100407759	\$1,098.74	12/16/2014	363251	DOS LAND SURVEYING	PCT4 LIFT STATION- SCCRC-AID TO NONGOV	
0100407760	\$3,788.64	12/16/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100407761	\$5,985.00	12/16/2014	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SERVICES	
0100407762	\$111,160.00	12/16/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100407763	\$26,362.00	12/16/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100407764	\$979.06	12/16/2014	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-GENERAL SUPPLIES	
0100407765	\$79.62	12/16/2014	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100407766	\$397.24	12/16/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100407767	\$171.60	12/16/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100407768	\$18.00	12/16/2014	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100407769	\$170.00	12/16/2014	403709	AL3 ENTERPRISES, LLC	CCL#7-GENERAL SUPPLIES	
0100407769	\$256.50	12/16/2014	403709	AL3 ENTERPRISES, LLC	CCL#7-REPAIR & MAINT SERVICES	
0100407770	\$2,025.00	12/16/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100407771	\$16.80	12/16/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407772	\$50.10	12/16/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100407773	\$344.20	12/16/2014	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100407774	\$251.88	12/16/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407775	\$100.00	12/16/2014	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100407776	\$77.25	12/16/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100407776	\$1,260.00	12/16/2014	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100407777	\$2,697.67	12/16/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100407777	\$63,078.14	12/16/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100407778	\$955.11	12/16/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100407778	\$4,852.10	12/16/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100407779	\$55.50	12/16/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100407780	\$181.39	12/16/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407781	\$98.69	12/16/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407782	\$181.39	12/16/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407783	\$66.80	12/16/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407784	\$164.49	12/16/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407785	(\$1,766.53)	12/16/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100407785	\$24.13	12/16/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100407785	\$25.06	12/16/2014	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100407785	\$31.63	12/16/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100407785	\$34.30	12/16/2014	328626	AT&T	275TH DC-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	CCL#5-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	CCL#2-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	CCL#4-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	CCL#6-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	CCL#8-TELEPHONE	
0100407785	\$34.50	12/16/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100407785	\$35.96	12/16/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100407785	\$40.05	12/16/2014	328626	AT&T	92ND DC-TELEPHONE	
0100407785	\$40.05	12/16/2014	328626	AT&T	332ND DC-TELEPHONE	
0100407785	\$40.05	12/16/2014	328626	AT&T	389TH DC-TELEPHONE	
0100407785	\$40.25	12/16/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100407785	\$40.25	12/16/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100407785	\$40.25	12/16/2014	328626	AT&T	CCL#7-TELEPHONE	

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0100407785	\$40.25	12/16/2014	328626 AT&T		398TH DC-TELEPHONE	
0100407785	\$40.25	12/16/2014	328626 AT&T		93RD DC-TELEPHONE	
0100407785	\$40.25	12/16/2014	328626 AT&T		CCL#1-TELEPHONE	
0100407785	\$45.80	12/16/2014	328626 AT&T		206TH DC-TELEPHONE	
0100407785	\$46.00	12/16/2014	328626 AT&T		430TH DC-TELEPHONE	
0100407785	\$46.00	12/16/2014	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100407785	\$51.35	12/16/2014	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100407785	\$51.55	12/16/2014	328626 AT&T		370TH DC-TELEPHONE	
0100407785	\$51.75	12/16/2014	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100407785	\$53.73	12/16/2014	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100407785	\$57.30	12/16/2014	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100407785	\$57.50	12/16/2014	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100407785	\$57.50	12/16/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100407785	\$57.50	12/16/2014	328626 AT&T		PROBATE CRT-TELEPHONE	
0100407785	\$60.00	12/16/2014	328626 AT&T		139TH DC-TELEPHONE	
0100407785	\$68.67	12/16/2014	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100407785	\$69.00	12/16/2014	328626 AT&T		SAFETY-TELEPHONE	
0100407785	\$74.75	12/16/2014	328626 AT&T		TX DPS-TELEPHONE	
0100407785	\$74.75	12/16/2014	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100407785	\$80.10	12/16/2014	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100407785	\$80.30	12/16/2014	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100407785	\$85.40	12/16/2014	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100407785	\$92.00	12/16/2014	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100407785	\$92.00	12/16/2014	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100407785	\$94.00	12/16/2014	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100407785	\$97.75	12/16/2014	328626 AT&T		CO TREASURER-TELEPHONE	
0100407785	\$97.75	12/16/2014	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100407785	\$109.25	12/16/2014	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100407785	\$109.25	12/16/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100407785	\$109.25	12/16/2014	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100407785	\$132.95	12/16/2014	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100407785	\$144.88	12/16/2014	328626 AT&T		CO JUDGE-TELEPHONE	
0100407785	\$149.50	12/16/2014	328626 AT&T		HUMAN SERVICES-TELEPHONE	

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0100407785	\$155.25	12/16/2014	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100407785	\$159.89	12/16/2014	328626	AT&T	449TH DC-TELEPHONE	
0100407785	\$166.75	12/16/2014	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100407785	\$184.95	12/16/2014	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100407785	\$185.84	12/16/2014	328626	AT&T	PURCHASING-TELEPHONE	
0100407785	\$222.00	12/16/2014	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100407785	\$237.30	12/16/2014	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100407785	\$311.98	12/16/2014	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100407785	\$326.90	12/16/2014	328626	AT&T	CO AUDITOR-TELEPHONE	
0100407785	\$380.77	12/16/2014	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100407785	\$401.90	12/16/2014	328626	AT&T	JAIL-TELEPHONE	
0100407785	\$454.25	12/16/2014	328626	AT&T	DIST CLERK-TELEPHONE	
0100407785	\$455.65	12/16/2014	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100407785	\$462.09	12/16/2014	328626	AT&T	CO CLERK-TELEPHONE	
0100407785	\$698.85	12/16/2014	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100407785	\$728.27	12/16/2014	328626	AT&T	HEALTH ADM-TELEPHONE	
0100407785	\$811.92	12/16/2014	328626	AT&T	TAX OFF-TELEPHONE	
0100407785	\$904.15	12/16/2014	328626	AT&T	JUV PROB-TELEPHONE	
0100407785	\$1,317.03	12/16/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100407785	\$1,320.56	12/16/2014	328626	AT&T	ADULT PROB-TELEPHONE	
0100407785	\$1,333.65	12/16/2014	328626	AT&T	CRIM DA-TELEPHONE	
0100407786	\$37.99	12/16/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100407787	\$3,159.67	12/16/2014	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100407788	\$12,544.66	12/16/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100407789	\$65.00	12/16/2014	233269	BEXAR COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100407790	\$240.00	12/16/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100407791	\$1,963.73	12/16/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100407791	\$3,835.26	12/16/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100407791	\$8,555.91	12/16/2014	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100407792	\$386.00	12/16/2014	365432	BOGLE, RICK & ANNETTE	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100407792	\$661.00	12/16/2014	365432	BOGLE, RICK & ANNETTE	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100407793	\$6,072.74	12/16/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100407794	\$13.44	12/16/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100407795	\$3.49	12/16/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100407795	\$70.40	12/16/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100407795	\$134.56	12/16/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100407796	\$188.80	12/16/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100407797	\$2,356.30	12/16/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100407798	\$60.00	12/16/2014	197491	CAMERON COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100407799	\$69.66	12/16/2014	153915	CDW GOVERNMENT INC.	JUV DET HM-GENERAL SUPPLIES	
0100407800	\$1,099.00	12/16/2014	356735	CELLEBRITE USA CORP	SHERIFF-COMPUTER SERVICES	
0100407801	\$479.30	12/16/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100407802	\$995.40	12/16/2014	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100407803	\$328.12	12/16/2014	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SERVICES	
0100407804	\$32,648.64	12/16/2014	161128	CITY OF ALAMO	GEN FD-DUE TO ALAMO TIRZ#1	
0100407805	\$13,075.00	12/16/2014	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100407806	\$3,085.10	12/16/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100407807	\$17,657.76	12/16/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100407808	\$6.07	12/16/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100407808	\$121.44	12/16/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100407809	\$78.54	12/16/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100407809	\$894.71	12/16/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100407809	\$2,299.21	12/16/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100407810	\$243,555.83	12/16/2014	157023	CITY OF HIDALGO	GEN FD-DUE TO HIDALGO TIRZ#1	
0100407811	\$105.06	12/16/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100407811	\$160.44	12/16/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100407812	\$53,685.07	12/16/2014	215597	CITY OF PENITAS	GEN FD-DUE TO PENITAS TIRZ#1	
0100407813	\$63,394.26	12/16/2014	215597	CITY OF PENITAS	GEN FD-DUE TO PENITAS TIRZ#1	
0100407814	\$802.82	12/16/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100407815	\$247.00	12/16/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100407816	\$46.72	12/16/2014	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100407816	\$108.67	12/16/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100407816	\$144.13	12/16/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100407817	\$155.18	12/16/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100407818	\$6,099.41	12/16/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100407819	\$175.00	12/16/2014	362212	TAYLOR CORPORATION	JP PCT 4/PL 2-PRINTING & BINDING	

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0100407820	\$13,500.00	12/16/2014	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100407821	\$1,831.30	12/16/2014	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-GENERAL SUPPLIES	
0100407822	\$75.00	12/16/2014	321907	DALLAS COUNTY CONSTABLE'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100407823	\$5,958.38	12/16/2014	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER SERVICES	
0100407824	\$36.62	12/16/2014	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100407825	\$1,319.71	12/16/2014	250899	DOCTORS HOSP AT RENAISSAN	JAIL-HOSPITAL SERVICES	
0100407826	\$15,528.40	12/16/2014	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100407827	\$103.16	12/16/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100407828	\$181.80	12/16/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100407829	\$65.00	12/16/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407830	\$11,425.00	12/16/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100407831	\$27.28	12/16/2014	258709	EDWARD H. TAN, M.D., P.A.	JAIL-PHYSICIAN SERVICES	
0100407832	\$200.00	12/16/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-COURT COSTS & INVESTIGATION	
0100407832	\$350.00	12/16/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100407833	\$3,551.08	12/16/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100407834	\$13.02	12/16/2014	11908	FEDEX	CO TREASURER-POSTAGE	
0100407834	\$53.25	12/16/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100407834	\$645.86	12/16/2014	11908	FEDEX	JAIL-POSTAGE	
0100407835	\$131.35	12/16/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100407836	\$566.92	12/16/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100407837	\$3,985.06	12/16/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100407838	\$60.48	12/16/2014	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407839	\$1,119.96	12/16/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100407840	\$750.00	12/16/2014	427764	BIO-MEDICAL APPLICATIONS OF TEXAS, INC.	JAIL-PHYSICIAN SERVICES	
0100407841	\$1,861.70	12/16/2014	125717	FRONTERA MATERIALS, INC.	SHERIFF-GENERAL SUPPLIES	
0100407842	\$125.06	12/16/2014	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100407842	\$180.68	12/16/2014	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100407842	\$315.00	12/16/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100407843	\$1,250.00	12/16/2014	256544	GARCIA'S TRANSMISSIONS	SHERIFF-REPAIR & MAINT SERVICES	
0100407844	\$600.00	12/16/2014	426806	GARCIA, BRANDON ROSS	DIST CLERK-OTHER SERVICES	
0100407845	\$100.00	12/16/2014	428957	KATIA GARCIA	GEN FD-ADV PCT 1 CHANGE FUND	
0100407846	\$450.00	12/16/2014	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	GENERAL LITIGATION-LEGAL SERVICES	
0100407847	\$1,693.27	12/16/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-GENERAL SUPPLIES	

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0100407848	\$363.68	12/16/2014	169242	GCR TIRE CENTERS	FACILITIES MGMT-GENERAL SUPPLIES	
0100407848	\$1,157.32	12/16/2014	169242	GCR TIRE CENTERS	PLANNING DEPT-GENERAL SUPPLIES	
0100407849	\$802.64	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100407849	\$977.92	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100407850	\$563.20	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100407850	\$2,560.47	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100407851	\$8.72	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-TELEPHONE	
0100407851	\$144.71	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100407851	\$240.20	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SERVICES	
0100407852	\$906.00	12/16/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	332ND DC-FURNISHINGS & EQUIP	
0100407853	\$1,659.44	12/16/2014	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100407854	\$341.14	12/16/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100407855	\$105.68	12/16/2014	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100407856	\$35,805.00	12/16/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100407857	\$514.44	12/16/2014	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100407858	\$180.00	12/16/2014	425354	HERNANDEZ, ANGEL R.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100407859	\$480.00	12/16/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100407859	\$2,600.00	12/16/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100407860	\$405.08	12/16/2014	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100407861	\$110.00	12/16/2014	428337	HUISUK KIM TYNER	206TH DC-COURT COSTS & INVESTIGATION	
0100407862	\$571.16	12/16/2014	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100407863	\$178.00	12/16/2014	18465	JESSE TREVINO INSURANCE AGENCY, INC.	CCL#4-INS OTHER THAN EMPL BENEFITS	
0100407864	\$324.28	12/16/2014	262447	JOHNSON SUPPLY	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100407864	\$2,358.91	12/16/2014	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100407865	\$861.05	12/16/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100407865	\$1,301.54	12/16/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100407866	\$400.00	12/16/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100407867	\$331.93	12/16/2014	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100407868	\$1,000.00	12/16/2014	340901	KCJC REAL ESTATE PARTNERSHIP	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100407869	\$908.43	12/16/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100407870	\$485.00	12/16/2014	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100407871	\$317.88	12/16/2014	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100407872	\$7,800.00	12/16/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	

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0100407873	\$210.00	12/16/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100407873	\$270.00	12/16/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100407874	\$67.29	12/16/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100407875	\$8,050.00	12/16/2014	288772	LONE STAR UNIFORMS, INC.	JAIL-CLOTHING & UNIFORMS	
0100407876	\$100.00	12/16/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	EMERGENCY MGMT-GENERAL SUPPLIES	
0100407877	\$100.00	12/16/2014	428981	VERONICA LOPEZ	GEN FD-ADV PCT 4 CHANGE FUND	
0100407878	\$105.15	12/16/2014	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100407879	\$8,837.17	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100407880	\$45.19	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100407880	\$5,300.50	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100407881	\$25,132.12	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100407882	\$2,363.42	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100407883	\$622.12	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100407883	\$4,192.47	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100407884	\$69.01	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100407885	\$101.86	12/16/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100407886	\$5,850.00	12/16/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100407887	\$542.40	12/16/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100407888	\$500.00	12/16/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100407889	\$489.50	12/16/2014	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100407890	\$1.00	12/16/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100407890	\$303.51	12/16/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100407891	\$1,036.45	12/16/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100407892	\$5.66	12/16/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100407892	\$116.34	12/16/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100407892	\$394.97	12/16/2014	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SERVICES	
0100407893	\$3,950.00	12/16/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100407894	\$200.00	12/16/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100407895	\$15,067.50	12/16/2014	72745	MONTALVO INSURANCE AGENCY, INC.	CO TREASURER-INS OTHER THAN EMPL BENEFIT	
0100407896	\$2,662,491.00	12/16/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FD-PREPAID SERVICES	
0100407897	\$875.00	12/16/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100407898	\$879.00	12/16/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-GENERAL SUPPLIES	
0100407899	\$2.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	

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0100407899	\$3.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100407899	\$3.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100407899	\$3.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100407899	\$4.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100407899	\$4.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100407899	\$5.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100407899	\$6.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100407899	\$6.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100407899	\$6.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100407899	\$7.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100407899	\$8.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100407899	\$9.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100407899	\$15.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100407899	\$15.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100407899	\$18.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100407899	\$21.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100407899	\$33.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100407899	\$36.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100407899	\$42.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100407899	\$54.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100407899	\$87.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100407899	\$138.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100407899	\$351.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100407900	\$550.70	12/16/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100407900	\$935.35	12/16/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100407901	\$128.14	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100407901	\$262.10	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100407902	\$129.62	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100407903	\$260.93	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100407904	\$30.81	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100407905	\$250.00	12/16/2014	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-COMPUTER SERVICES	
0100407906	\$28.34	12/16/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100407906	\$99.98	12/16/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	

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0100407906	\$244.01	12/16/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407907	\$2,546.78	12/16/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100407907	\$3,282.00	12/16/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100407908	\$888.00	12/16/2014	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-INS OTHER THAN EMPL BENEFIT	
0100407909	\$229.44	12/16/2014	347418	OMNICARE SAN ANTONIO	JUV DET HM-PHYSICIAN SERVICES	
0100407909	\$1,239.57	12/16/2014	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100407910	\$1,525.64	12/16/2014	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100407911	\$635.78	12/16/2014	428914	ORAL & CRANIOFACIAL CENTER	JAIL-PHYSICIAN SERVICES	
0100407912	\$80.00	12/16/2014	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100407913	\$7,475.00	12/16/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100407914	\$100.00	12/16/2014	428973	DR. MONA PARRAS	GEN FD-ADV PCT 3 CHANGE FUND	
0100407915	\$6,212.50	12/16/2014	428680	MORENO, ROSA ANNA	CO CLERK-INS OTHER THAN EMPL BENEFITS	
0100407916	\$503.20	12/16/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV DET HM-GENERAL SUPPLIES	
0100407917	\$438.00	12/16/2014	173541	RUIZ, HOMERO	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100407918	\$70,000.00	12/16/2014	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100407919	\$40.00	12/16/2014	428868	POLK COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100407920	\$205.00	12/16/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100407921	\$14.50	12/16/2014	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100407921	\$35.00	12/16/2014	91987	PUEBLO TIRES LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407921	\$82.93	12/16/2014	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100407922	\$107.52	12/16/2014	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100407923	\$15.00	12/16/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100407924	\$341.99	12/16/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407925	\$9,000.00	12/16/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100407926	\$7,975.00	12/16/2014	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100407927	\$1,673.76	12/16/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100407928	\$81,818.95	12/16/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100407929	\$580.67	12/16/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100407930	\$97.48	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407931	\$18.10	12/16/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100407932	\$0.46	12/16/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100407933	\$30.07	12/16/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100407934	\$32.50	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100407935	\$30.07	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407936	\$62.98	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407937	\$56.78	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407938	\$56.78	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407939	\$151.00	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407940	\$277.88	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100407941	\$6.65	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100407942	\$170.35	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407943	\$56.78	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407944	\$9.49	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407945	\$170.35	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407946	\$23.99	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407947	\$1,077.21	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407948	\$1,961.84	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407949	\$1,479.13	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407950	\$773.61	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407951	\$1,551.74	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407952	\$113.57	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407953	\$47.96	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407954	\$47.96	12/16/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100407955	\$47.31	12/16/2014	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100407956	\$5.00	12/16/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100407956	\$85.21	12/16/2014	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-DISPOSAL	
0100407957	\$648.85	12/16/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100407958	\$6,726.19	12/16/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100407959	\$142.14	12/16/2014	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100407960	\$1,736.57	12/16/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100407961	\$24.99	12/16/2014	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100407961	\$50.30	12/16/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100407962	\$28.00	12/16/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100407963	\$1,252.00	12/16/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100407964	\$4,827.68	12/16/2014	428906	SARADA GUMMADI MD PA	JAIL-PHYSICIAN SERVICES	
0100407965	\$238.43	12/16/2014	201839	SHAVER FOODS, LLC	JAIL-GENERAL SUPPLIES	

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0100407966	\$426.09	12/16/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100407967	\$51.05	12/16/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100407968	\$1,511.34	12/16/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100407969	\$42.99	12/16/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100407970	\$362.00	12/16/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100407970	\$670.54	12/16/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100407970	\$1,219.30	12/16/2014	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100407970	\$2,261.09	12/16/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100407970	\$3,130.46	12/16/2014	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	
0100407971	\$399.34	12/16/2014	319449	STAPLES ADVANTAGE	CCL#4-GENERAL SUPPLIES	
0100407971	\$722.70	12/16/2014	319449	STAPLES ADVANTAGE	CCL#4-FURNISHINGS & EQUIP	
0100407971	\$2,857.22	12/16/2014	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100407972	\$60.00	12/16/2014	246565	STARR COUNTY SHERIFF DEPARTMENT	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100407973	\$60.00	12/16/2014	35351	STATE BAR OF TEXAS	398TH DC-DUES & MEMBERSHIPS	
0100407974	\$140.00	12/16/2014	308269	STATE FARM INSURANCE	CCL#1-INS OTHER THAN EMPL BENEFITS	
0100407975	\$190.80	12/16/2014	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100407975	\$479.30	12/16/2014	114243	SYSCO INC.	JAIL-FOOD	
0100407976	\$6,068.00	12/16/2014	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100407977	\$675.00	12/16/2014	223638	TEXAS TARPS	PCT1 SANITATION-GENERAL SUPPLIES	
0100407978	\$429.00	12/16/2014	38202	THOMPSON PUBLISHING GROUP	CO TREASURER-REFERENCE MATERIALS	
0100407979	\$3,425.00	12/16/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100407980	\$1.07	12/16/2014	231924	TIME WARNER CABLE	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100407980	\$70.76	12/16/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100407981	\$55.88	12/16/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100407981	\$986.66	12/16/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100407982	\$5,715.00	12/16/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100407983	\$435.68	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100407983	\$1,114.97	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100407983	\$1,655.04	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100407984	\$4,352.10	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100407985	\$9.50	12/16/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100407985	\$33.00	12/16/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100407985	\$223.60	12/16/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	

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0100407986	\$4.59	12/16/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100407987	\$571.00	12/16/2014	428698	VALENZUELA, LORI	VISITING JUDGES-COURT COST & INVESTIGATI	
0100407988	\$355.97	12/16/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100407989	\$6.42	12/16/2014	240834	VALLEY HEART CONSULTANTS	JAIL-PHYSICIAN SERVICES	
0100407990	\$982.39	12/16/2014	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100407991	\$180.00	12/16/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100407992	\$237.24	12/16/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100407993	\$2,335.05	12/16/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100407994	\$269.88	12/16/2014	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100407995	\$483.40	12/16/2014	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100407996	\$5.00	12/16/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-LATE FEES,PENALTIES & FI	
0100407996	\$89.33	12/16/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100407997	\$37.99	12/16/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100407998	\$396.67	12/16/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100407999	\$150.00	12/16/2014	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100407999	\$6,566.00	12/16/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100408000	\$179.10	12/16/2014	40991	GRAINGER	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100408000	\$277.13	12/16/2014	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100408000	\$872.28	12/16/2014	40991	GRAINGER	PCT4 PARKS-FURNISHINGS & EQUIP	
0100408000	\$1,572.19	12/16/2014	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	
0100408001	\$1,570.78	12/16/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408002	\$90.25	12/16/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100408003	\$203.57	12/16/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100408004	\$924.10	12/16/2014	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100408005	\$197.30	12/16/2014	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100408006	\$75.10	12/16/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100408007	\$289.72	12/16/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100408007	\$1,768.55	12/16/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100408008	\$142.92	12/16/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100408008	\$172.08	12/16/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100408008	\$465.80	12/16/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100408009	\$100.00	12/16/2014	428965	ERIKA ZAMORA	GEN FD-ADV PCT 2 CHANGE FUND	
0100408010	\$287.50	12/23/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100408011	\$475.00	12/23/2014	428582	AHMED, M. SAMEER	PUBLIC DEFENSE-LEGAL SERVICES	
0100408012	\$730.00	12/23/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100408013	\$2,420.00	12/23/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408014	\$2,310.00	12/23/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408015	\$350.00	12/23/2014	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408015	\$450.00	12/23/2014	425621	ALMA Z. VILLARREAL, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408016	\$1,600.00	12/23/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408017	\$615.00	12/23/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408018	\$3,960.00	12/23/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408019	\$400.00	12/23/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408020	\$1,700.00	12/23/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408021	\$1,565.00	12/23/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408022	\$200.00	12/23/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100408023	\$3,700.00	12/23/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408024	\$1,070.00	12/23/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408025	\$300.00	12/23/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408025	\$6,905.00	12/23/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408026	\$400.00	12/23/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408027	\$187.50	12/23/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408028	\$300.00	12/23/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408029	\$2,052.50	12/23/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408030	\$2,750.00	12/23/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408031	\$240.00	12/23/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408031	\$262.50	12/23/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408031	\$1,117.50	12/23/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408032	\$2,290.00	12/23/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100408033	\$5,452.50	12/23/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408034	\$175.00	12/23/2014	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408035	\$205.00	12/23/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408035	\$1,000.00	12/23/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408036	\$350.00	12/23/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408036	\$400.00	12/23/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408037	\$4,135.00	12/23/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100408038	\$500.00	12/23/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408039	\$602.50	12/23/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408040	\$570.00	12/23/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408040	\$5,420.00	12/23/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408041	\$345.00	12/23/2014	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408042	\$500.00	12/23/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408043	\$4,150.00	12/23/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100408044	\$3,300.00	12/23/2014	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408045	\$810.00	12/23/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408045	\$1,330.00	12/23/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408046	\$6,550.00	12/23/2014	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408047	\$350.00	12/23/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408047	\$3,690.00	12/23/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408048	\$1,000.00	12/23/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408049	\$350.00	12/23/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408050	\$2,775.00	12/23/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408051	\$800.00	12/23/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408052	\$1,330.00	12/23/2014	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408053	\$205.00	12/23/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408053	\$480.00	12/23/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408054	\$410.00	12/23/2014	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408055	\$600.00	12/23/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100408056	\$620.00	12/23/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408057	\$200.00	12/23/2014	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408057	\$200.00	12/23/2014	215724	LAW OFFICE OF ABEL HINOJOSA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408057	\$300.00	12/23/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408058	\$2,440.00	12/23/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408059	\$1,852.50	12/23/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408060	\$1,625.00	12/23/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100408061	\$700.00	12/23/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408062	\$7,842.50	12/23/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100408063	\$1,425.00	12/23/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408064	\$1,675.00	12/23/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408065	\$5,640.00	12/23/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408066	\$590.00	12/23/2014	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408067	\$15,897.52	12/23/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408068	\$375.00	12/23/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408069	\$797.50	12/23/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408070	\$400.00	12/23/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408071	\$2,170.00	12/23/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408072	\$1,140.00	12/23/2014	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408073	\$1,530.00	12/23/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408074	\$415.00	12/23/2014	354538	SIDNEY R. MEADOWS & BALDOMERO MARTINEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408075	\$822.50	12/23/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408076	\$1,100.00	12/23/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408077	\$855.00	12/23/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408078	\$200.00	12/23/2014	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408079	\$350.00	12/23/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408080	\$500.00	12/23/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100408081	\$320.00	12/23/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408081	\$18,712.50	12/23/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408082	\$300.00	12/23/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408083	\$800.00	12/23/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408084	\$275.00	12/23/2014	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408085	\$500.00	12/23/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408086	\$250.00	12/23/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408087	\$615.00	12/23/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408088	\$1,105.00	12/23/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100408089	\$297.50	12/23/2014	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408089	\$1,580.00	12/23/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408090	\$1,000.00	12/23/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100408091	\$545.00	12/23/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408092	\$250.00	12/23/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408092	\$910.00	12/23/2014	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408092	\$920.00	12/23/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408093	\$1,940.00	12/23/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408094	\$905.00	12/23/2014	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408095	\$17,000.00	12/23/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408096	\$735.00	12/23/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100408097	\$1,295.00	12/23/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100408098	\$1,790.00	12/23/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100408099	\$2,657.50	12/23/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408100	\$205.00	12/23/2014	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408100	\$1,942.50	12/23/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408101	\$605.00	12/23/2014	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408102	\$350.00	12/23/2014	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408102	\$625.00	12/23/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408103	\$200.00	12/23/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408104	\$720.00	12/23/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408105	\$12,437.50	12/23/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100408106	\$1,002.50	12/23/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408107	\$500.00	12/23/2014	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408108	\$400.00	12/23/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408109	\$300.00	12/23/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408110	\$400.00	12/23/2014	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100408111	\$1,057.50	12/23/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408112	\$200.00	12/23/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408113	\$615.00	12/23/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100408114	\$225.00	12/23/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408115	\$499.40	12/23/2014	337	A-OK VACUUM CLEANER	JUV DET HM-REPAIR & MAINT SERVICES	
0100408116	\$5.12	12/23/2014	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100408117	\$203.00	12/23/2014	258385	DISH	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100408118	\$137.39	12/23/2014	183873	GLOBAL EQUIPMENT COMPANY	ADULT PROB-GENERAL SUPPLIES	
0100408119	\$1,260.00	12/23/2014	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100408120	\$14.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100408121	\$39.10	12/23/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100408122	\$26.32	12/23/2014	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408123	\$1,050.82	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100408124	\$9,776.28	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	

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0100408125	\$2.22	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100408125	\$13.32	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100408125	\$535.44	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100408125	\$3,212.64	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100408126	\$38.85	12/23/2014	428302	ALANIZ, REYNALDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100408127	\$41.96	12/23/2014	317071	AUSTIN, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408128	\$23.43	12/23/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100408129	\$29.69	12/23/2014	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408130	\$90.78	12/23/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408131	\$22.94	12/23/2014	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100408132	\$31.37	12/23/2014	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408133	\$16.75	12/23/2014	373001	CORTEZ, STEVEN	SHERIFF-TRAVEL OUT OF COUNTY	
0100408134	\$64.61	12/23/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100408135	\$720.20	12/23/2014	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100408136	\$78.00	12/23/2014	275875	EAN HOLDINGS, LLC	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100408136	\$78.00	12/23/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100408137	\$21.45	12/23/2014	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100408138	\$41.89	12/23/2014	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100408139	\$70.09	12/23/2014	371947	FLORES, ESMERALDA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100408140	\$24.38	12/23/2014	305502	FUENTES, DANIEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100408141	\$295.28	12/23/2014	161659	GAITAN, ATANACIO JR.	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100408142	\$282.75	12/23/2014	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	
0100408143	\$44.59	12/23/2014	425605	GUERRA, CRYSTAL	JAIL-TRANSPORTATION OF DETAINEES	
0100408144	\$23.39	12/23/2014	419290	IBANEZ, HERLINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100408145	\$34.82	12/23/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408146	\$33.30	12/23/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408147	\$20.11	12/23/2014	429023	ORTEGA, ASHLEY NICOLE	JAIL-TRANSPORTATION OF DETAINEES	
0100408148	\$22.99	12/23/2014	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100408149	\$32.66	12/23/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408150	\$769.27	12/23/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100408151	\$156.00	12/23/2014	363804	RAMON, YVONNE	GEN FD-PREPAID SERVICES	
0100408152	\$69.16	12/23/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408153	\$28.95	12/23/2014	423904	SALINAS, YVONNE	JAIL-TRANSPORTATION OF DETAINEES	

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0100408154	\$490.73	12/23/2014	164828	SEPULVEDA, ISIDRO JR.	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100408155	\$300.00	12/23/2014	328979	TEXAS BORDER SHERIFF'S COALITION	GEN FD-PREPAID SERVICES	
0100408156	\$60.00	12/23/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	GEN FD-PREPAID SERVICES	
0100408157	\$60.00	12/23/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	GEN FD-PREPAID SERVICES	
0100408158	\$46.12	12/23/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408159	\$54.60	12/23/2014	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100408160	\$17.86	12/23/2014	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408161	\$192.10	12/23/2014	358495	Y. O. RANCH RESORT HOTEL	GEN FD-PREPAID SERVICES	
0100408162	\$38.50	12/23/2014	428345	ZAMARRON, LUCIA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408163	\$64.09	12/23/2014	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100408164	\$1,610.33	12/23/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100408164	\$2,305.09	12/23/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-GENERAL SUPPLIES	
0100408165	\$495.75	12/23/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100408165	\$599.80	12/23/2014	315761	4M YOUTH SERVICES INC	JUV PROB-GENERAL SUPPLIES	
0100408166	\$222.40	12/23/2014	337	A-OK VACUUM CLEANER	SHERIFF-REPAIR & MAINT SERVICES	
0100408167	\$10.00	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100408167	\$25.00	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100408167	\$69.50	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100408167	\$274.92	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100408168	\$10.00	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100408168	\$91.73	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100408169	\$152.52	12/23/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100408170	\$4.00	12/23/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100408170	\$10.00	12/23/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100408171	\$1,775.00	12/23/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100408172	\$28.95	12/23/2014	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100408173	\$2,500.00	12/23/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100408174	\$2,179.10	12/23/2014	322806	ALLIED FIRE PROTECTION SA, LP	JUV DET HM-REPAIR & MAINT SERVICES	
0100408175	\$100.00	12/23/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SERVICES	
0100408176	\$180.00	12/23/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100408177	\$53.73	12/23/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100408177	\$958.79	12/23/2014	1864	AMIGO IMPLEMENT CO., INC	SHERIFF-REPAIR & MAINT SERVICES	
0100408178	\$45.69	12/23/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	

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0100408179	\$624.33	12/23/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100408180	\$128.91	12/23/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100408181	\$76.71	12/23/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100408182	\$288.53	12/23/2014	337412	AUTOZONE	PCT1 PARKS-GENERAL SUPPLIES	
0100408182	\$666.23	12/23/2014	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100408183	\$132.72	12/23/2014	353337	AVILA, CARMEN	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100408184	\$4,672.50	12/23/2014	427470	BARCODES, INC	IT COUNTYWIDE-REPAIR & MAINT SERVICES	
0100408184	\$4,723.00	12/23/2014	427470	BARCODES, INC	IT COUNTYWIDE-GENERAL SUPPLIES	
0100408184	\$15,400.00	12/23/2014	427470	BARCODES, INC	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100408185	\$707.25	12/23/2014	96822	BERT OGDEN BODY SHOP	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100408186	\$136.71	12/23/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100408187	\$140.00	12/23/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100408188	\$4,916.66	12/23/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100408189	\$16.80	12/23/2014	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100408190	\$23.09	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100408190	\$77.76	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100408190	\$180.75	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100408190	\$384.83	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100408190	\$454.36	12/23/2014	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100408190	\$549.10	12/23/2014	4537	BURTON AUTO SUPPLY, INC	JAIL-GENERAL SUPPLIES	
0100408191	\$40.38	12/23/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100408192	\$1,102.35	12/23/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100408193	\$50.00	12/23/2014	417785	CANADIAN COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100408194	\$68.10	12/23/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100408194	\$130.26	12/23/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100408195	\$4,500.00	12/23/2014	426512	CHAPA ERASMO &	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100408196	\$4,500.00	12/23/2014	426512	CHAPA, ESEQUIEL &	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100408197	\$8,500.00	12/23/2014	429120	LAW OFFICE OF MARK A. CANTU AND	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100408198	\$86.24	12/23/2014	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100408199	\$500.40	12/23/2014	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100408200	\$23.12	12/23/2014	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100408200	\$77.88	12/23/2014	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100408200	\$822.25	12/23/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	

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0100408201	\$131.78	12/23/2014	153915	CDW GOVERNMENT INC.	398TH DC-GENERAL SUPPLIES	
0100408202	\$427.20	12/23/2014	328197	CHARM TEX, INC.	JUV DET HM-GENERAL SUPPLIES	
0100408202	\$995.40	12/23/2014	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100408203	\$291.46	12/23/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100408203	\$11,608.14	12/23/2014	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100408204	\$26.74	12/23/2014	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100408204	\$60.72	12/23/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100408205	\$352.18	12/23/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100408205	\$849.78	12/23/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100408206	\$1.90	12/23/2014	10197	CITY OF EDINBURG	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100408206	\$317.32	12/23/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100408207	\$17.87	12/23/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100408208	\$70.56	12/23/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100408209	\$11.94	12/23/2014	169447	CITY OF WESLACO	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100408209	\$119.43	12/23/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100408210	\$226.00	12/23/2014	322008	CLERK, U.S. COURT	GENERAL LITIGATION-LEGAL SERVICES	
0100408211	\$215.75	12/23/2014	255785	CLINICAL PATHOLOGY LABS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100408212	\$518.22	12/23/2014	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SERVICES	
0100408213	\$40.85	12/23/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100408213	\$183.71	12/23/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100408214	\$20.00	12/23/2014	310239	D & M CLEANERS	CCL#6-TECHNICAL SERVICES	
0100408215	\$522.20	12/23/2014	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	
0100408215	\$876.04	12/23/2014	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100408216	\$13.99	12/23/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100408217	\$2,310.48	12/23/2014	178136	DELL MARKETING L.P.	FIRE MARSHAL-MACHINERY & EQUIPMENT	
0100408217	\$11,797.90	12/23/2014	178136	DELL MARKETING L.P.	SCOFFLAW PROG-MACHINERY & EQUIPMENT	
0100408218	\$0.02	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100408218	\$0.05	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100408218	\$0.05	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100408218	\$0.06	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100408218	\$0.06	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100408218	\$0.09	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100408218	\$0.11	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	

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0100408218	\$0.15	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100408218	\$0.15	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100408218	\$0.20	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100408218	\$0.22	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100408218	\$0.35	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100408218	\$0.37	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100408218	\$0.51	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100408218	\$0.82	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100408218	\$1.81	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100408218	\$3.26	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100408218	\$9.19	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100408218	\$11.46	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100408218	\$17.60	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100408218	\$19.62	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100408218	\$29.10	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100408218	\$71.15	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100408218	\$1,745.23	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100408218	\$4,211.39	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100408218	\$21,631.57	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100408219	\$111.98	12/23/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100408220	\$54.99	12/23/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100408221	\$36.62	12/23/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100408222	\$115.00	12/23/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100408223	\$192.59	12/23/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100408224	\$198.44	12/23/2014	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100408225	\$2,092.70	12/23/2014	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100408226	\$156.00	12/23/2014	401102	FLORES, DAVID	CCL#6-FOOD	
0100408227	\$4,500.00	12/23/2014	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100408228	\$1,051.78	12/23/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100408229	\$1,361.79	12/23/2014	429082	FRIDA PARTNERS, L.L.C.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100408230	\$12.80	12/23/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100408230	\$71.10	12/23/2014	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100408230	\$138.03	12/23/2014	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	

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0100408230	\$232.32	12/23/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100408230	\$630.00	12/23/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100408231	\$79.42	12/23/2014	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100408232	\$308.27	12/23/2014	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100408232	\$356.00	12/23/2014	231266	G & S GLASS LLC	SAFETY-REPAIR & MAINT SERVICES	
0100408233	\$2,375.00	12/23/2014	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100408234	\$103.99	12/23/2014	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100408235	\$3.42	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100408235	\$195.00	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100408235	\$290.34	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100408235	\$340.10	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-GENERAL SUPPLIES	
0100408235	\$527.99	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100408235	\$725.81	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100408235	\$1,158.80	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100408235	\$2,112.50	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100408235	\$2,370.72	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-GENERAL SUPPLIES	
0100408236	\$327.79	12/23/2014	169242	GCR TIRE CENTERS	FACILITIES MGMT-GENERAL SUPPLIES	
0100408236	\$495.00	12/23/2014	169242	GCR TIRE CENTERS	PCT3 PARKS-GENERAL SUPPLIES	
0100408237	\$2.09	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100408237	\$22.50	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100408237	\$38.40	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100408237	\$105.00	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100408237	\$105.60	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100408237	\$160.77	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100408237	\$173.98	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100408237	\$193.60	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100408237	\$461.40	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100408238	\$10.61	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-TELEPHONE	
0100408238	\$60.05	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SERVICES	
0100408238	\$145.03	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100408238	\$193.04	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100408238	\$244.48	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100408239	\$10.61	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	

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0100408239	\$81.45	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SERVICES	
0100408239	\$149.33	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100408240	\$335.40	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	370TH DC-REPAIR & MAINT SERVICES	
0100408240	\$348.00	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	370TH DC-TELEPHONE	
0100408240	\$680.00	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-FURNISHINGS & EQUIP	
0100408240	\$4,716.00	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	370TH DC-FURNITURE & FIXTURES	
0100408241	\$1,795.83	12/23/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100408242	\$1,822.50	12/23/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100408242	\$5,000.00	12/23/2014	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100408243	\$50.00	12/23/2014	429031	GRANT PARISH LOUISIANA	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100408244	\$16,973.14	12/23/2014	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100408245	\$34.00	12/23/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100408245	\$43.00	12/23/2014	15261	GULF DATA PRODUCTS	PCT4 SANITATION-GENERAL SUPPLIES	
0100408245	\$807.75	12/23/2014	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100408245	\$1,578.00	12/23/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100408246	\$1,097.10	12/23/2014	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100408247	\$8.60	12/23/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100408248	\$151.02	12/23/2014	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100408249	\$794.40	12/23/2014	152927	SNAP-ON INDUSTRIAL	SHERIFF-GENERAL SUPPLIES	
0100408250	\$69.10	12/23/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100408251	\$1,950.00	12/23/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100408252	\$843.60	12/23/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100408253	\$260.00	12/23/2014	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100408254	\$558.00	12/23/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100408255	\$7,705.00	12/23/2014	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100408256	\$554.84	12/23/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100408256	\$1,509.62	12/23/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100408257	\$151.00	12/23/2014	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100408258	\$90.00	12/23/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100408259	\$210.00	12/23/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100408259	\$216.00	12/23/2014	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100408260	\$191.93	12/23/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100408261	\$24.47	12/23/2014	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	

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0100408262	\$118.00	12/23/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100408263	\$2,220.00	12/23/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100408263	\$4,613.00	12/23/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100408264	\$750.00	12/23/2014	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100408265	\$427.78	12/23/2014	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100408266	\$220.00	12/23/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100408267	\$24.32	12/23/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100408268	\$6,600.00	12/23/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100408269	\$250.00	12/23/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100408270	\$119.07	12/23/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100408270	\$247.72	12/23/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100408271	\$61.42	12/23/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100408272	\$24.70	12/23/2014	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-CLOTHING & UNIFORMS	
0100408272	\$26.93	12/23/2014	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100408273	\$425.00	12/23/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100408274	\$85.61	12/23/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100408275	\$8.40	12/23/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100408276	\$134.23	12/23/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100408277	\$1,950.00	12/23/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100408278	\$369.26	12/23/2014	356158	MOORE MEDICAL LLC	JUV DET HM-GENERAL SUPPLIES	
0100408279	\$2.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100408279	\$2.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100408279	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100408279	\$6.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100408279	\$7.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100408279	\$9.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100408279	\$9.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	

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0100408279	\$12.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100408279	\$15.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100408279	\$17.70	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100408279	\$17.70	12/23/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100408279	\$20.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100408279	\$21.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100408279	\$24.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100408279	\$24.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100408279	\$27.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100408279	\$27.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100408279	\$57.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100408279	\$59.80	12/23/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100408279	\$63.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100408279	\$114.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100408279	\$134.55	12/23/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100408279	\$204.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100408279	\$291.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100408280	\$7,500.00	12/23/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100408281	\$47.60	12/23/2014	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408282	\$176.88	12/23/2014	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100408283	\$1,300.00	12/23/2014	384712	NEVILL BUSINESS MACHINES, INC.	CO JUDGE-REPAIR & MAINT SERVICES	
0100408283	\$4,712.69	12/23/2014	384712	NEVILL BUSINESS MACHINES, INC.	CO JUDGE-CAPITAL LEASES	
0100408284	\$244.65	12/23/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100408285	\$7,500.00	12/23/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100408286	\$1,414.24	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100408287	\$209.69	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100408288	\$162.73	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100408289	\$79.81	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100408290	\$484.77	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100408291	\$29.99	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100408291	\$34.34	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100408291	\$53.18	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100408291	\$81.72	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100408291	\$98.69	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100408291	\$202.59	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100408291	\$209.28	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	JAIL-GENERAL SUPPLIES	
0100408291	\$719.20	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100408292	\$429.95	12/23/2014	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100408292	\$621.30	12/23/2014	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100408292	\$881.22	12/23/2014	312231	OFFICE DEPOT	JUV DET HM-GENERAL SUPPLIES	
0100408293	\$180.00	12/23/2014	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100408294	\$161,797.71	12/23/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100408295	\$2,644.00	12/23/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100408295	\$3,732.52	12/23/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100408296	\$365.00	12/23/2014	28673	PINKY'S UPHOLSTERY	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100408297	\$362.71	12/23/2014	185825	PNEUDART, INC.	SHERIFF-GENERAL SUPPLIES	
0100408298	\$1,345.77	12/23/2014	28894	POSTMASTER	TAX OFF-POSTAGE	
0100408298	\$3,634.00	12/23/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100408299	\$325.00	12/23/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100408300	\$90.00	12/23/2014	429015	PROFESSIONAL CORPORATE INTELLIGENCE, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100408301	\$8,939.25	12/23/2014	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100408302	\$1,827.10	12/23/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100408303	\$157.59	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408304	\$523.72	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100408305	\$30.48	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100408306	\$0.46	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408307	\$25.52	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408308	\$25.84	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408309	\$222.80	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408310	\$5.42	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408311	\$18.57	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408312	\$4.95	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408313	\$23.99	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408314	\$32.50	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408315	\$39.93	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100408316	\$40.69	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100408317	\$240.19	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408318	\$6.03	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408319	\$56.78	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408320	\$54.15	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408321	\$28.31	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408322	\$46.57	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100408323	\$75.14	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100408324	\$45.08	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100408325	\$226.81	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100408326	\$217.69	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100408327	\$47.96	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100408328	\$15,895.05	12/23/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100408329	\$16.24	12/23/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100408330	\$43.49	12/23/2014	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100408331	\$400.57	12/23/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100408332	\$31.97	12/23/2014	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100408333	\$25.20	12/23/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100408334	\$1,377.20	12/23/2014	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100408335	\$1,725.00	12/23/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100408336	\$21.61	12/23/2014	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100408337	\$18.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100408337	\$28.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100408337	\$100.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100408338	\$217.00	12/23/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100408339	\$159.60	12/23/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100408340	\$33.60	12/23/2014	319147	SOLIS, HERMELINDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100408341	\$2,783.25	12/23/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100408342	\$246.75	12/23/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100408343	\$623.56	12/23/2014	328804	SOUTHERN TIRE MART	EMERGENCY MGMT-GENERAL SUPPLIES	
0100408344	\$120.00	12/23/2014	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100408345	\$39.03	12/23/2014	319449	STAPLES ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100408345	\$115.02	12/23/2014	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100408345	\$139.89	12/23/2014	319449	STAPLES ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	

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0100408345	\$279.55	12/23/2014	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100408345	\$359.80	12/23/2014	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100408345	\$389.51	12/23/2014	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100408345	\$1,192.02	12/23/2014	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100408345	\$1,266.91	12/23/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100408345	\$2,774.52	12/23/2014	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100408345	\$3,620.00	12/23/2014	319449	STAPLES ADVANTAGE	JUV PROB-GENERAL SUPPLIES	
0100408345	\$6,261.32	12/23/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100408346	\$80.43	12/23/2014	319449	STAPLES ADVANTAGE	92ND DC-FOOD	
0100408346	\$157.04	12/23/2014	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100408346	\$255.14	12/23/2014	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100408346	\$270.10	12/23/2014	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100408347	\$447.00	12/23/2014	133655	SUPERIOR ALARMS	SHERIFF-GENERAL SUPPLIES	
0100408348	\$53.36	12/23/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100408348	\$208.72	12/23/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100408349	\$1,245.50	12/23/2014	114243	SYSCO INC.	JAIL-FOOD	
0100408349	\$2,393.25	12/23/2014	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100408350	\$1,200.00	12/23/2014	429090	TEXAS A & M UNIVERSITY SYSTEM HEALTH	GEN FD-A/P MISC ITEMS	
0100408351	\$6,707.11	12/23/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100408352	\$82.04	12/23/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100408353	\$322.00	12/23/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100408354	\$1,500.00	12/23/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-INS OTHER THAN EMPL BENEFITS	
0100408355	\$2,500.00	12/23/2014	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100408356	\$1,200.00	12/23/2014	427934	THE PEP BOYS-MANNY, MOE & JACK OF PA	SHERIFF-MACHINERY & EQUIPMENT	
0100408357	\$75.00	12/23/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100408358	\$3,589.57	12/23/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100408359	\$7,055.03	12/23/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100408360	\$74.45	12/23/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100408361	\$74.45	12/23/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100408362	\$98.83	12/23/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100408363	\$241.65	12/23/2014	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100408364	\$95.98	12/23/2014	205249	REYMUENDO TREVINO	CCL#8-FOOD	
0100408365	\$3,471.00	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	

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0100408366	\$141.80	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100408367	\$134.61	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100408368	\$114.69	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100408369	\$2,529.66	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100408370	\$4,462.05	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100408371	\$14.25	12/23/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100408371	\$24.75	12/23/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100408371	\$84.92	12/23/2014	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100408372	\$433.16	12/23/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100408373	\$960.01	12/23/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100408374	\$5.09	12/23/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100408374	\$6.59	12/23/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100408374	\$103.27	12/23/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100408374	\$307.92	12/23/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100408375	\$5,778.32	12/23/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100408376	\$611.00	12/23/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100408377	\$42.39	12/23/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CCL#8-GENERAL SUPPLIES	
0100408377	\$632.00	12/23/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100408378	\$317.38	12/23/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100408379	\$185.81	12/23/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100408380	\$62.54	12/23/2014	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100408381	\$904.76	12/23/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100408382	\$37.99	12/23/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100408383	\$75.98	12/23/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100408384	\$123.72	12/23/2014	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100408385	\$786.27	12/23/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100408386	\$5,320.00	12/23/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100408387	\$107.52	12/23/2014	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100408388	\$61.26	12/23/2014	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100408388	\$233.90	12/23/2014	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	
0100408388	\$490.98	12/23/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100408388	\$822.86	12/23/2014	40991	GRAINGER	AUTOPSIES-FURNISHINGS & EQUIP	
0100408388	\$1,419.53	12/23/2014	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	

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0100408389	\$41.82	12/23/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408389	\$62.46	12/23/2014	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100408390	\$75.41	12/23/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100408391	\$8,875.00	12/23/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100408392	\$1,081.57	12/23/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100408393	\$120.00	12/23/2014	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100408394	\$107.48	12/23/2014	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100408395	\$2,185.50	12/23/2014	403059	WORTHINGTON DIRECT HOLDINGS	JAIL-GENERAL SUPPLIES	
0100408396	\$11.26	12/23/2014	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100408396	\$75.99	12/23/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100408396	\$76.25	12/23/2014	42129	XEROX CORPORATION	FIRE MARSHAL-GENERAL SUPPLIES	
0100408396	\$81.98	12/23/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100408396	\$82.85	12/23/2014	42129	XEROX CORPORATION	HEALTH CLINICS-GENERAL SUPPLIES	
0100408396	\$151.48	12/23/2014	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100408396	\$256.16	12/23/2014	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100408396	\$366.78	12/23/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100408396	\$399.28	12/23/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100408396	\$466.20	12/23/2014	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100408396	\$648.61	12/23/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100408396	\$1,001.06	12/23/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100408396	\$1,726.88	12/23/2014	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100408397	\$18.17	12/23/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100408397	\$178.58	12/23/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100408397	\$232.90	12/23/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100408397	\$234.01	12/23/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100408397	\$251.67	12/23/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100408397	\$306.24	12/23/2014	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100408397	\$317.76	12/23/2014	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100408397	\$527.72	12/23/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100408398	\$102.00	12/23/2014	427098	ZAMBRANO, SHANTEL KAY	CRIM DA-COURT COSTS & INVESTIGATION	
0100408399	\$4,170.00	12/23/2014	342777	ZEPOL, INC.	JUV DET HM-OTHER PROF SRV	
0100408400	\$320.00	12/30/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408400	\$370.00	12/30/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408400	\$1,250.00	12/30/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408401	\$740.00	12/30/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100408402	\$755.00	12/30/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408403	\$1,840.00	12/30/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408404	\$1,787.50	12/30/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408405	\$7,500.00	12/30/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100408406	\$300.00	12/30/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408407	\$400.00	12/30/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100408408	\$1,320.00	12/30/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100408409	\$420.00	12/30/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408409	\$810.00	12/30/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408410	\$7,220.00	12/30/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408411	\$175.00	12/30/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408412	\$172.50	12/30/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408413	\$770.00	12/30/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408414	\$250.00	12/30/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408414	\$2,050.00	12/30/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408415	\$350.00	12/30/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408415	\$540.00	12/30/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408415	\$5,232.50	12/30/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408416	\$800.00	12/30/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408417	\$200.00	12/30/2014	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408418	\$685.00	12/30/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408419	\$565.00	12/30/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408420	\$200.00	12/30/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408421	\$862.50	12/30/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408422	\$600.00	12/30/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408423	\$2,275.00	12/30/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408424	\$1,727.50	12/30/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408425	\$465.00	12/30/2014	365297	GARCIA, RUBEN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408426	\$3,477.50	12/30/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408427	\$800.00	12/30/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100408427	\$820.00	12/30/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100408428	\$350.00	12/30/2014	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408429	\$362.50	12/30/2014	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408430	\$532.50	12/30/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408431	\$820.00	12/30/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408431	\$21,175.00	12/30/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408432	\$205.00	12/30/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408433	\$350.00	12/30/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408433	\$1,025.00	12/30/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408434	\$1,070.00	12/30/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408435	\$357.50	12/30/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408436	\$925.00	12/30/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408437	\$200.00	12/30/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100408438	\$205.00	12/30/2014	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408439	\$117.50	12/30/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408440	\$700.00	12/30/2014	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408441	\$2,035.00	12/30/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408442	\$187.50	12/30/2014	87335	JURADO-GESSWEIN, YOLANDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408442	\$700.00	12/30/2014	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408443	\$567.50	12/30/2014	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408444	\$450.00	12/30/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408445	\$892.50	12/30/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408446	\$1,615.00	12/30/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408447	\$4,170.00	12/30/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408448	\$200.00	12/30/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408449	\$657.50	12/30/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408450	\$3,920.00	12/30/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408451	\$200.00	12/30/2014	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408452	\$1,902.50	12/30/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408453	\$400.00	12/30/2014	307742	MARTINEZ, ARMANDO P.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100408454	\$800.00	12/30/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408455	\$2,167.50	12/30/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408456	\$375.00	12/30/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100408457	\$467.50	12/30/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100408458	\$400.00	12/30/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408459	\$852.50	12/30/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408460	\$200.00	12/30/2014	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408461	\$175.00	12/30/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408462	\$300.00	12/30/2014	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408463	\$405.00	12/30/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408464	\$420.00	12/30/2014	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408465	\$680.00	12/30/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408466	\$920.00	12/30/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408467	\$5,125.00	12/30/2014	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408468	\$1,245.00	12/30/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408469	\$655.00	12/30/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408470	\$205.00	12/30/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408470	\$800.00	12/30/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408471	\$1,550.00	12/30/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100408472	\$535.00	12/30/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100408473	\$450.00	12/30/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100408474	\$550.00	12/30/2014	428043	RIVAS, JOSE GUADALUPE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408475	\$2,925.00	12/30/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408476	\$1,067.50	12/30/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408477	\$205.00	12/30/2014	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408478	\$200.00	12/30/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408479	\$5,400.00	12/30/2014	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408480	\$967.50	12/30/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408481	\$500.00	12/30/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408481	\$1,025.00	12/30/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408481	\$1,102.50	12/30/2014	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408482	\$16,236.60	12/30/2014	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SERVICES	
0100408483	\$905.00	12/30/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408484	\$100.00	12/30/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408485	\$350.00	12/30/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408486	\$400.00	12/30/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408487	\$600.00	12/30/2014	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408487	\$7,480.00	12/30/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408488	\$405.00	12/30/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408489	\$792.50	12/30/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100408490	\$200.00	12/30/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408491	\$2,667.50	12/30/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408492	\$18.77	12/30/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408493	\$16.03	12/30/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100408494	\$184.23	12/30/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100408494	\$1,460.64	12/30/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100408494	\$1,557.67	12/30/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408494	\$2,537.64	12/30/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100408495	\$38.49	12/30/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100408495	\$43.82	12/30/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100408496	\$51.00	12/30/2014	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100408496	\$195.00	12/30/2014	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-REGISTRATION FEES	
0100408497	\$23.51	12/30/2014	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408498	\$24.38	12/30/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408499	\$20.17	12/30/2014	404284	LEAL, BOBBIE	JAIL-TRANSPORTATION OF DETAINEES	
0100408500	\$42.77	12/30/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100408501	\$82.23	12/30/2014	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100408502	\$280.00	12/30/2014	310867	TMCCP	GEN FD-PREPAID SERVICES	
0100408503	\$75.00	12/30/2014	428094	URESTE, JOANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100408503	\$147.00	12/30/2014	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100408504	\$78.00	12/30/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100408505	\$1,686.24	12/30/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100408506	\$39.10	12/30/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100408507	\$26,080.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	PCT4 SAN CARLOS CRC SUNFLOWER-BUILDINGS	
0100408508	\$1,517.16	12/30/2014	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100408509	\$312.00	12/30/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100408509	\$373.84	12/30/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100408510	\$18.00	12/30/2014	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100408511	\$595.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	PCT2 CRC (S.TOWER)-GENERAL SUPPLIES	
0100408512	\$140.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-ELEC SURVEILLANCE & SECURITY	

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0100408513	\$388.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	SAFETY-REPAIR & MAINT SERVICES	
0100408513	\$589.50	12/30/2014	403709	AL3 ENTERPRISES, LLC	HEALTH CLINICS-SOFTWARE CONTROLLED	
0100408514	\$432.00	12/30/2014	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SERVICES	
0100408515	\$28.99	12/30/2014	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100408516	\$1.00	12/30/2014	429201	ALVARADO, DORA B	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408517	\$11,354.00	12/30/2014	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100408518	\$4.00	12/30/2014	429236	ARAMBULA, ABEL ADAME	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408519	\$1,631.24	12/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100408519	\$6,462.45	12/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100408519	\$15,204.74	12/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100408519	\$62,484.62	12/30/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100408520	\$164.49	12/30/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100408521	\$264.56	12/30/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100408522	\$96.36	12/30/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100408523	\$1,278.97	12/30/2014	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100408524	\$114.40	12/30/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100408524	\$128.70	12/30/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100408525	\$5,853.10	12/30/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100408525	\$37,405.51	12/30/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100408526	\$145.00	12/30/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100408527	\$82.28	12/30/2014	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100408528	\$380.00	12/30/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100408529	\$3,514.38	12/30/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100408530	\$8.49	12/30/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100408531	\$79.71	12/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100408531	\$256.18	12/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100408531	\$273.88	12/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100408532	\$105.03	12/30/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100408533	\$935.62	12/30/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100408534	\$793.00	12/30/2014	368024	CANAL ALARM DEVICES, INC.	TAX OFF-FURNISHINGS & EQUIP	
0100408535	\$0.40	12/30/2014	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100408536	\$460.00	12/30/2014	261726	CARRIER ENTERPRISE, LLC	JAIL-GENERAL SUPPLIES	
0100408537	\$2.00	12/30/2014	429171	CASTILLO, CONSUELO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	

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0100408538	\$2,500.00	12/30/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100408539	\$292.32	12/30/2014	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100408540	\$37.28	12/30/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100408541	\$422.77	12/30/2014	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100408542	\$1,144.00	12/30/2014	328197	CHARM TEX, INC.	JUV DET HM-GENERAL SUPPLIES	
0100408543	\$4.57	12/30/2014	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100408543	\$30.71	12/30/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100408543	\$60.72	12/30/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100408544	\$9.13	12/30/2014	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100408544	\$30.31	12/30/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100408544	\$60.72	12/30/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100408545	\$5,363.92	12/30/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100408546	\$96.32	12/30/2014	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100408547	\$15.11	12/30/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100408548	\$590.00	12/30/2014	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100408548	\$695.00	12/30/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100408549	\$181.81	12/30/2014	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100408550	\$60.00	12/30/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100408550	\$520.00	12/30/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100408551	\$307.50	12/30/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100408552	\$48.16	12/30/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100408553	\$544.68	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100408553	\$5,014.51	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100408553	\$6,611.87	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100408553	\$8,813.99	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100408553	\$9,799.58	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100408553	\$13,612.34	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100408553	\$14,456.66	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100408553	\$21,308.12	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100408553	\$24,720.56	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100408553	\$44,724.71	12/30/2014	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100408554	\$45.36	12/30/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408555	\$201.50	12/30/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	

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0100408556	\$7.90	12/30/2014	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100408557	\$65.00	12/30/2014	429309	DICKEY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100408558	\$107.00	12/30/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100408559	\$48.99	12/30/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100408560	\$55.00	12/30/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100408561	\$56.33	12/30/2014	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100408562	\$608.50	12/30/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100408563	\$3,447.50	12/30/2014	383139	FACILITY SOLUTIONS GROUP, INC	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100408564	\$3,754.88	12/30/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100408565	\$24.25	12/30/2014	11908	FEDEX	CO JUDGE-POSTAGE	
0100408565	\$71.78	12/30/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100408565	\$202.00	12/30/2014	11908	FEDEX	JAIL-POSTAGE	
0100408566	\$80.09	12/30/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100408567	\$3,103.25	12/30/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CONSTABLE PCT.2-FURNISHINGS & EQUIP-CONT	
0100408568	\$1,859.82	12/30/2014	248649	FLEETPRIDE	PCT2 SANITATION-GENERAL SUPPLIES	
0100408569	\$2,967.73	12/30/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100408570	\$85.12	12/30/2014	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408571	\$6.40	12/30/2014	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100408571	\$56.59	12/30/2014	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100408571	\$71.10	12/30/2014	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100408571	\$77.44	12/30/2014	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100408571	\$125.06	12/30/2014	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100408572	\$274.00	12/30/2014	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100408573	\$0.15	12/30/2014	429260	GARCIA, LUIS MIGUEL	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408574	\$3,045.22	12/30/2014	169242	GCR TIRE CENTERS	PCT1 SANITATION-GENERAL SUPPLIES	
0100408575	\$641.56	12/30/2014	169242	GCR TIRE CENTERS	PLANNING DEPT-GENERAL SUPPLIES	
0100408576	\$24.73	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100408576	\$68.75	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100408576	\$108.00	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100408576	\$108.77	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100408576	\$224.00	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100408577	\$563.20	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100408577	\$2,560.47	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	

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0100408578	\$666.00	12/30/2014	169439	GUERRERO, RICARDO V.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100408579	\$133.00	12/30/2014	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100408580	\$21.50	12/30/2014	15261	GULF DATA PRODUCTS	PCT3 SANITATION-GENERAL SUPPLIES	
0100408581	\$143.89	12/30/2014	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100408582	\$2.00	12/30/2014	429163	HERNANDEZ, JIMMY	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100408583	\$1,640.00	12/30/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100408583	\$24,992.00	12/30/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100408584	\$396.00	12/30/2014	161624	HUNTINGTON SKY PRODUCTIONS LTD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100408585	\$1,302.30	12/30/2014	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 SAN CARLOS CRC SUNFLOWER-FURNISHING	
0100408586	\$6,150.00	12/30/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100408587	\$684.98	12/30/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100408588	\$1,190.67	12/30/2014	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100408589	\$10.08	12/30/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408590	\$2,347.42	12/30/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100408590	\$9,005.14	12/30/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100408591	\$8.91	12/30/2014	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100408592	\$113.81	12/30/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100408593	\$42.66	12/30/2014	143731	LONE STAR OVERNIGHT	PURCHASING-POSTAGE	
0100408594	\$1,800.00	12/30/2014	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100408595	\$23.84	12/30/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408596	\$232.36	12/30/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100408597	\$20.00	12/30/2014	429228	MARTINEZ, ELISA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408598	\$25.00	12/30/2014	429180	MARTINEZ, MARIA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408599	\$341.64	12/30/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100408600	\$1.00	12/30/2014	429252	MENDOZA, CINDY	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408601	\$4,738.86	12/30/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100408602	\$102.55	12/30/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100408603	\$3,575.00	12/30/2014	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100408604	\$30.00	12/30/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100408604	\$36.00	12/30/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100408604	\$137.97	12/30/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100408605	\$116.76	12/30/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100408606	\$56.56	12/30/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100408607	\$6.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100408607	\$171.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100408607	\$291.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100408608	\$36.96	12/30/2014	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100408609	\$199.80	12/30/2014	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100408610	\$206.07	12/30/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100408611	\$14.26	12/30/2014	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100408612	\$1,627.81	12/30/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100408613	\$28.25	12/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100408613	\$33.30	12/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100408613	\$296.02	12/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100408614	\$235.51	12/30/2014	312231	OFFICE DEPOT	VETERAN'S SRV-GENERAL SUPPLIES	
0100408615	\$10.08	12/30/2014	238945	ORTIZ, LORENZO	SAFETY-TRAVEL IN COUNTY	
0100408616	\$1,423.50	12/30/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100408617	\$25.48	12/30/2014	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408618	\$0.10	12/30/2014	429210	PEREZ, PATRICIA A	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408619	\$7,499.41	12/30/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100408620	\$3,000.00	12/30/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100408621	\$982.00	12/30/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100408622	\$935.00	12/30/2014	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100408623	\$394.00	12/30/2014	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100408624	\$833.00	12/30/2014	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100408625	\$351.60	12/30/2014	130184	PREMIER AWARDS, INC.	CO JUDGE-GENERAL SUPPLIES	
0100408626	\$1,099.95	12/30/2014	384941	R.S. MEANS	FACILITIES MGMT-SOFTWARE	
0100408627	\$381.28	12/30/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100408628	\$39.76	12/30/2014	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100408629	\$140.00	12/30/2014	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SERVICES	
0100408630	\$2,163.05	12/30/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100408631	\$16.80	12/30/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408632	\$0.10	12/30/2014	429287	RODRIGUEZ, FELIPA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408633	\$40.00	12/30/2014	429244	RUSSELL, SHAWN ELLIOT	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408634	\$115.96	12/30/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100408635	\$39.20	12/30/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100408636	\$1.00	12/30/2014	429279	SALDANA, JOSE MANUEL JR.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408637	\$75.00	12/30/2014	429295	SALINAS, ROLANDO	GEN FD-A/P MISC ITEMS	
0100408638	\$699.00	12/30/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100408639	\$8,225.00	12/30/2014	426148	SECHRIST-HALL COMPANY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100408640	\$14,843.26	12/30/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100408641	\$215.04	12/30/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100408642	\$48.70	12/30/2014	328154	SILVA, EDITH	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100408643	\$1,045.00	12/30/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100408644	\$3,354.32	12/30/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100408645	\$606.00	12/30/2014	328804	SOUTHERN TIRE MART	FIRE MARSHAL-GENERAL SUPPLIES	
0100408646	\$192.31	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100408646	\$579.96	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0100408646	\$600.96	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100408646	\$801.27	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100408646	\$10,028.61	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100408646	\$22,474.09	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100408646	\$67,885.52	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100408646	\$1,510,686.36	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100408647	\$49.40	12/30/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-BOTTLED WATER	
0100408647	\$123.85	12/30/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FOOD	
0100408647	\$271.62	12/30/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100408647	\$399.00	12/30/2014	319449	STAPLES ADVANTAGE	IT COUNTYWIDE-GENERAL SUPPLIES	
0100408647	\$412.00	12/30/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100408647	\$525.00	12/30/2014	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100408647	\$2,081.82	12/30/2014	319449	STAPLES ADVANTAGE	JUV PROB-GENERAL SUPPLIES	
0100408648	\$80.64	12/30/2014	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100408649	\$90.00	12/30/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100408650	\$87.00	12/30/2014	336319	SUPERIOR OIL EXPRESS	SAFETY-REPAIR & MAINT SERVICES	
0100408651	\$2,268.37	12/30/2014	114243	SYSCO INC.	JAIL-FOOD	
0100408652	\$320.00	12/30/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100408653	\$48.24	12/30/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 SANITATION-LICENSES & PERMITS	
0100408654	\$1,188.00	12/30/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100408654	\$1,360.00	12/30/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	

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0100408655	\$549.95	12/30/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100408656	\$68.00	12/30/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100408657	\$205.70	12/30/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100408658	\$464.10	12/30/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100408659	\$265.20	12/30/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100408660	\$465.00	12/30/2014	428353	THE BILCO COMPANY	JAIL-GENERAL SUPPLIES	
0100408661	\$0.60	12/30/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100408661	\$79.48	12/30/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100408662	\$14.50	12/30/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100408663	\$1,876.00	12/30/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100408664	\$258.44	12/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100408664	\$687.54	12/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100408664	\$828.94	12/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100408664	\$4,892.98	12/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100408665	\$8.25	12/30/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100408665	\$9.50	12/30/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100408666	\$24.25	12/30/2014	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100408667	\$1.94	12/30/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100408667	\$42.65	12/30/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100408668	\$205.03	12/30/2014	426563	VALLEY EQUIPMENT SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100408669	\$71.00	12/30/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-INS OTHER THAN EMPL BENEFITS	
0100408670	\$85.00	12/30/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100408671	\$499.33	12/30/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100408671	\$835.00	12/30/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100408672	\$31.36	12/30/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100408673	\$37.99	12/30/2014	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100408674	\$728.56	12/30/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100408675	\$89.60	12/30/2014	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100408676	\$0.10	12/30/2014	429198	VIERA, JENNIFER	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100408677	\$647.63	12/30/2014	40991	GRAINGER	JAIL-FURNISHINGS & EQUIP	
0100408678	\$54.41	12/30/2014	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100408679	\$92.10	12/30/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100408680	\$21.60	12/30/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	

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0100408680	\$237.71	12/30/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100408680	\$495.43	12/30/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100408681	\$397.84	12/30/2014	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0200391448	(\$444.87)	12/30/2014	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	V
0200391705	(\$1,000.00)	12/22/2014	421375	LOPEZ, NEREIDA	TXCDBG DISASTER RECOVERY-CONTINGENCY	V
0200392074	(\$35.84)	12/22/2014	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200392870	(\$88.94)	12/22/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	V
0200392928	(\$540.00)	12/22/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	V
0200392988	(\$13.44)	12/22/2014	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200393113	(\$184.00)	12/22/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DA INVESTIGATION HB65-REPAIR & MAINT SER	V
0200397662	(\$500.00)	12/30/2014	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION F	V
0200397861	(\$208.28)	12/12/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	V
0200397861	(\$59.90)	12/12/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	V
0200397956	(\$138.00)	12/30/2014	212008	EMBASSY SUITE HOTEL AUSTIN-NORTH	WIC ADM-TRAVEL OUT OF COUNTY	V
0200398588	\$2,885.50	12/2/2014	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398589	\$11,283.15	12/2/2014	248878	A WORLD FOR CHILDREN	TJJD-A-2015 - ROOM & BOARD	
0200398590	\$124.88	12/2/2014	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200398591	\$180.00	12/2/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200398592	\$595.00	12/2/2014	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SERVICES	
0200398593	\$29.72	12/2/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398594	\$59.44	12/2/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398595	\$4,800.00	12/2/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200398596	\$49.28	12/2/2014	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200398597	\$154.00	12/2/2014	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398598	\$22.40	12/2/2014	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200398599	\$67.20	12/2/2014	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	
0200398600	\$4,185.00	12/2/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200398601	\$580.15	12/2/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200398602	\$36.40	12/2/2014	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200398603	\$28.20	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200398603	\$196.00	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SERVICES	
0200398603	\$497.82	12/2/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200398604	\$57.68	12/2/2014	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	

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0200398605	\$103.60	12/2/2014	119695	CARDONA, DIANA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398606	\$66.08	12/2/2014	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200398607	\$15.12	12/2/2014	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200398608	\$91.66	12/2/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200398608	\$202.40	12/2/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200398609	\$67.62	12/2/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200398609	\$85.00	12/2/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200398610	\$62.17	12/2/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200398611	\$1,660.37	12/2/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200398612	\$78.96	12/2/2014	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200398613	\$38.08	12/2/2014	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200398614	\$2,550.00	12/2/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200398615	\$40.32	12/2/2014	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200398616	\$98.75	12/2/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200398617	\$126.00	12/2/2014	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200398618	\$8.96	12/2/2014	390836	FLORES, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200398619	\$29.12	12/2/2014	428612	GARCIA, EDNA	WIC ADM-TRAVEL IN COUNTY	
0200398620	\$325.00	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200398621	\$3,102.70	12/2/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200398621	\$7,825.00	12/2/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200398622	\$176.00	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-R&M SERVICES	
0200398622	\$600.84	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200398623	\$214.48	12/2/2014	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398624	\$14.56	12/2/2014	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200398625	\$20.16	12/2/2014	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200398626	\$15.12	12/2/2014	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200398627	\$132.16	12/2/2014	396362	GONZALEZ, RODOLFO JR.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398628	\$39.38	12/2/2014	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200398629	\$14,173.20	12/2/2014	227706	GULF COAST TRADES CENTER	TJJD-A-2015 - ROOM & BOARD	
0200398630	\$950.00	12/2/2014	422002	HEALTHY CHILDREN PROJECT, INC.	WIC ADM-REGISTRATION FEES	
0200398631	\$42.00	12/2/2014	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200398632	\$189.50	12/2/2014	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-GENERAL SUPPLIES	
0200398633	\$2,800.60	12/2/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	

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0200398634	\$4,251.55	12/2/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200398635	\$59.83	12/2/2014	94714	LINDBERG PHARMACY	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398636	\$1,430.00	12/2/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200398637	\$16.24	12/2/2014	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200398638	\$17.92	12/2/2014	368814	LOPEZ, NANCY	WIC ADM-TRAVEL IN COUNTY	
0200398639	\$482.54	12/2/2014	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200398640	\$131.04	12/2/2014	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200398641	\$10,515.81	12/2/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2015 - ROOM & BOARD	
0200398642	\$22.40	12/2/2014	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200398643	\$90.02	12/2/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200398644	\$61.60	12/2/2014	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398645	\$28.00	12/2/2014	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200398646	\$98.56	12/2/2014	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200398647	\$94.64	12/2/2014	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200398648	\$306.30	12/2/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200398649	\$634.28	12/2/2014	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398650	\$314.72	12/2/2014	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200398651	\$38,656.71	12/2/2014	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2015 - ROOM & BOARD	
0200398652	\$10.08	12/2/2014	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200398653	\$215.04	12/2/2014	416720	PENA, ELBIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398654	\$54.32	12/2/2014	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398655	\$20.16	12/2/2014	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200398656	\$87.75	12/2/2014	409600	PEREZ, NORALIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398657	\$7,200.00	12/2/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200398658	\$4,560.00	12/2/2014	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398659	\$120.00	12/2/2014	91987	PUEBLO TIRES LTD	SATF-GENERAL SUPPLIES	
0200398660	\$10.64	12/2/2014	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200398661	\$2,311.40	12/2/2014	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200398662	\$33.60	12/2/2014	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200398663	\$425.00	12/2/2014	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200398664	\$7,800.00	12/2/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398665	\$142.35	12/2/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200398666	\$381.38	12/2/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200398667	\$29.12	12/2/2014	215856	RENERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200398668	\$61.04	12/2/2014	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200398669	\$48.16	12/2/2014	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200398670	\$57.12	12/2/2014	393339	REYES, LAURA PATRICIA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398671	\$7,377.30	12/2/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200398672	\$24.64	12/2/2014	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200398673	\$22.96	12/2/2014	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200398674	\$20.16	12/2/2014	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200398675	\$141.12	12/2/2014	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200398676	\$4,927.60	12/2/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200398677	\$20.16	12/2/2014	428647	SALINAS, REBECCA	WIC ADM-TRAVEL IN COUNTY	
0200398678	\$84.00	12/2/2014	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200398679	\$33.60	12/2/2014	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200398680	\$72.80	12/2/2014	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398681	\$78,350.19	12/2/2014	184241	SHORELINE, INC.	TJJD-A-2015 - ROOM & BOARD	
0200398682	\$11.76	12/2/2014	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398683	\$70.00	12/2/2014	387878	HERMANSEN, AMY	BASIC SUPERVISION-OTHER PROF SRV	
0200398684	\$38.64	12/2/2014	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-TRAVEL IN COUNTY	
0200398685	\$98.00	12/2/2014	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200398686	\$85.68	12/2/2014	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200398687	\$467.15	12/2/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200398688	\$6,187.50	12/2/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200398689	\$88.51	12/2/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200398690	\$134.93	12/2/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200398691	\$105.00	12/2/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200398692	\$15.68	12/2/2014	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200398693	\$76.92	12/2/2014	114243	SYSCO INC.	SATF-GENERAL SUPPLIES	
0200398693	\$3,749.97	12/2/2014	114243	SYSCO INC.	SATF-FOOD	
0200398694	\$2,277.56	12/2/2014	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	
0200398695	\$2,215.28	12/2/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200398696	\$30.24	12/2/2014	370932	TORRES, ELSA	WIC ADM-TRAVEL IN COUNTY	
0200398697	\$51.52	12/2/2014	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200398698	\$197.12	12/2/2014	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	

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0200398699	\$44.80	12/2/2014	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200398700	\$101.92	12/2/2014	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200398701	\$468.14	12/2/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200398702	\$170.24	12/2/2014	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200398703	\$20.16	12/2/2014	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200398704	\$14.56	12/2/2014	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200398705	\$275.00	12/2/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200398705	\$360.00	12/2/2014	342777	ZEPOL DIETARY CONSULTS	SATF-LICENSES & PERMITS	
0200398706	\$1,890.25	12/2/2014	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200398707	\$545.00	12/2/2014	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT2 ADM-REGISTRATION FEES	
0200398708	\$1,190.00	12/2/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200398709	\$33.10	12/2/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398710	\$23.89	12/2/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398711	\$96.76	12/2/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398712	\$734.96	12/2/2014	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200398713	\$24,853.11	12/2/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200398714	\$286.82	12/2/2014	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200398714	\$598.50	12/2/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200398715	\$218.52	12/2/2014	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398716	\$211.00	12/2/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398717	\$105.12	12/2/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398718	\$62.00	12/2/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398719	\$304.31	12/2/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398720	\$726.14	12/2/2014	153915	CDW GOVERNMENT INC.	PCT2 ADM-SOFTWARE CONTROLLED	
0200398720	\$2,296.00	12/2/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-SOFTWARE	
0200398720	\$3,400.00	12/2/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-MACH & EQUIP	
0200398720	\$9,575.80	12/2/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-FURNISHINGS & EQUIP	
0200398720	\$9,720.00	12/2/2014	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-MACH & EQUIP	
0200398721	\$40.22	12/2/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200398721	\$202.50	12/2/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200398722	\$266.00	12/2/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398723	\$1.80	12/2/2014	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200398723	\$35.99	12/2/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	

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0200398724	\$249.26	12/2/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398725	\$177.80	12/2/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398726	\$936.91	12/2/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398727	\$14.50	12/2/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398728	\$355.47	12/2/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398729	\$132.30	12/2/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398730	\$372.68	12/2/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-FURNISHINGS & EQUIP-CONTROL	
0200398730	\$374.36	12/2/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200398730	\$490.00	12/2/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200398731	\$6,278.50	12/2/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS	
0200398731	\$7,666.04	12/2/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398732	\$601.02	12/2/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398733	\$197.97	12/2/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-GENERAL SUPPLIE	
0200398734	\$4,888.80	12/2/2014	169242	GCR TIRE CENTERS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398735	\$80.00	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200398735	\$662.47	12/2/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200398736	\$278.10	12/2/2014	15253	GULF COAST PAPER CO.	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398737	\$302.67	12/2/2014	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398737	\$730.92	12/2/2014	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398738	\$42.93	12/2/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398738	\$2,242.80	12/2/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-MACHINERY & EQUIP	
0200398739	\$40.53	12/2/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398740	\$713.43	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200398741	\$520.11	12/2/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200398742	\$52.43	12/2/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398743	\$64.66	12/2/2014	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398744	\$248.70	12/2/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398744	\$519.00	12/2/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200398745	\$79.99	12/2/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200398746	\$754.87	12/2/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200398747	\$336.18	12/2/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398748	\$189.99	12/2/2014	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200398749	\$14.50	12/2/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	

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0200398750	\$280.00	12/2/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398751	\$38.69	12/2/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200398752	\$1,266.11	12/2/2014	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398753	\$120.08	12/2/2014	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398754	\$2,127.09	12/2/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398755	\$569.69	12/2/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398756	\$706.00	12/2/2014	207179	SOUTH TEXAS FLAG	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398757	\$595.64	12/2/2014	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398758	\$680.47	12/2/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398759	\$103.27	12/2/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200398760	\$38.40	12/2/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200398761	\$9.00	12/2/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200398761	\$20.20	12/2/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200398762	\$949.75	12/2/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200398763	\$1,773.10	12/2/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398764	\$90.20	12/9/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200398765	\$69,576.44	12/9/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398766	\$110,931.30	12/9/2014	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398767	\$28,818.00	12/9/2014	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398768	\$31.89	12/9/2014	328626	AT&T	SATF-TELEPHONE	
0200398769	\$1,904.77	12/9/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398770	\$347.50	12/9/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-GENERAL SUPPLIES	
0200398771	\$830.80	12/9/2014	383317	BOUND TREE MEDICAL, LLC	WIC ADM-GENERAL SUPPLIES	
0200398772	\$676.35	12/9/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200398773	\$293.16	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SERVICES	
0200398773	\$514.36	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200398774	\$1,675.80	12/9/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398775	\$61.17	12/9/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200398776	\$55.27	12/9/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200398777	\$51.69	12/9/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200398777	\$121.90	12/9/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200398778	\$512.27	12/9/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200398778	\$572.29	12/9/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	

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0200398779	\$178.60	12/9/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200398780	\$57,613.93	12/9/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200398781	\$482.73	12/9/2014	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398782	\$86.94	12/9/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200398783	\$32.40	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200398783	\$848.95	12/9/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200398784	\$3,553.53	12/9/2014	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200398785	\$608.57	12/9/2014	277363	IDEA ART, INC.	WIC ADM-GENERAL SUPPLIES	
0200398786	\$225.00	12/9/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200398787	\$30.24	12/9/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398788	\$25.00	12/9/2014	309117	LOWE'S	SATF-LATE FEES,PENALTIES & FIN CHR	
0200398789	\$168.00	12/9/2014	181161	LUGO, ELOY	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200398790	\$463.03	12/9/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200398791	\$75.70	12/9/2014	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200398792	\$445.62	12/9/2014	385573	MARTINEZ, HILDA VERONICA	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200398793	\$657.00	12/9/2014	252301	MEDIBADGE, INC.	WIC ADM-GENERAL SUPPLIES	
0200398794	\$62.16	12/9/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200398795	\$54.34	12/9/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200398796	\$173.60	12/9/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200398797	\$96.52	12/9/2014	312231	OFFICE DEPOT, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200398798	\$35.00	12/9/2014	381608	PINA, OMAR	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398799	\$117.60	12/9/2014	280445	PRIORITY MANAGEMENT	WIC ADM-GENERAL SUPPLIES	
0200398800	\$6,894.86	12/9/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200398801	\$8,462.77	12/9/2014	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200398802	\$172.79	12/9/2014	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200398803	\$332.52	12/9/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200398804	\$12.32	12/9/2014	377015	ROBLEDO, NORMA E.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398805	\$4,050.00	12/9/2014	349127	ROY E. CAIN, PHD	TJJD-N-2015-PHYSICIAN SERVICES	
0200398806	\$26.55	12/9/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200398806	\$85.77	12/9/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200398807	\$75,536.10	12/9/2014	184241	SHORELINE, INC.	TJJD-A-2015 - ROOM & BOARD	
0200398808	\$235.05	12/9/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200398809	\$48.00	12/9/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	

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0200398810	\$157.70	12/9/2014	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200398811	\$27.76	12/9/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200398812	\$39.83	12/9/2014	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200398812	\$63.85	12/9/2014	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200398813	\$39.83	12/9/2014	260363	T-MOBILE	SATF-INTERNET	
0200398813	\$62.89	12/9/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200398813	\$193.16	12/9/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200398813	\$472.35	12/9/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200398814	\$42.56	12/9/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398815	\$438.78	12/9/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200398816	\$127.75	12/9/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200398817	\$252.69	12/9/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398818	\$253.57	12/9/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200398819	\$105.55	12/9/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200398820	\$44.56	12/9/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200398821	\$200.00	12/9/2014	246654	MORENO, AARON	CONST PCT4 US TREASURY-REGISTRATION FEES	
0200398821	\$593.20	12/9/2014	246654	MORENO, AARON	CONST PCT4 US TREASURY-TRAVEL OUT OF CO	
0200398822	\$200.00	12/9/2014	357367	SANCHEZ, HORALDO	CONST PCT4 US TREASURY-REGISTRATION FEES	
0200398822	\$593.20	12/9/2014	357367	SANCHEZ, HORALDO	CONST PCT4 US TREASURY-TRAVEL OUT OF CO	
0200398823	\$300.00	12/9/2014	421871	CEMEX, INC.	PCT2 ICA W/SJ C.CHVZ(1280 LF N 495)-AID	
0200398824	\$275.00	12/9/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 ICA W/SJ C.CHVZ(1280 LF N 495)-AID	
0200398825	\$2,250.00	12/9/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 RD MAINT-OTHER PROF SRV	
0200398826	\$1,852.00	12/9/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROADS	
0200398827	\$368.64	12/9/2014	224278	WELLS FARGO BANK, N.A.	PCT2 ICA W/SJ C.CHVZ(1280 LF N 495)-AID	
0200398828	\$2,700.00	12/9/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT1 RD MAINT-OTHER PROF SRV	
0200398829	\$6,461.33	12/9/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200398830	\$102.93	12/9/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200398831	\$777.76	12/9/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200398832	\$146.58	12/9/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398833	\$16,385.15	12/9/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200398834	\$164.39	12/9/2014	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398835	\$111.25	12/9/2014	257273	BANK OF AMERICA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200398836	\$365.62	12/9/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200398837	\$114.40	12/9/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398838	\$180.00	12/9/2014	365432	BOGLE, RICK & ANNETTE	PCT1 ADM-REPAIR & MAINT SERVICES	
0200398838	\$1,291.00	12/9/2014	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398839	\$72.00	12/9/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398840	\$55.29	12/9/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398840	\$191.42	12/9/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398840	\$303.17	12/9/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200398841	\$50.88	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200398841	\$58.56	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200398841	\$72.50	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200398841	\$107.79	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200398841	\$226.23	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	
0200398841	\$324.67	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200398842	\$35.29	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200398842	\$138.16	12/9/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200398843	\$745.09	12/9/2014	261726	CARRIER ENTERPRISE, LLC	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398844	\$45.36	12/9/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200398845	\$1,281.00	12/9/2014	426555	CASTEEL & ASSOCIATES, INC.	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398846	\$89.77	12/9/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200398847	\$63.97	12/9/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200398848	\$65.47	12/9/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200398849	\$495.00	12/9/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200398850	\$9,000.00	12/9/2014	381691	CREATIVE GENETICS OF CALIFORNIA, INC.	SHRF FED SHARING-US TREAS-MACH & EQUIP	
0200398851	\$27,260.00	12/9/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200398852	\$135.00	12/9/2014	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398853	\$10.95	12/9/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398854	\$1,100.00	12/9/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398855	\$5.00	12/9/2014	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200398855	\$127.99	12/9/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200398856	\$74.62	12/9/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200398857	\$138.00	12/9/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200398858	\$98.00	12/9/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200398859	\$540.00	12/9/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	

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0200398859	\$996.15	12/9/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398859	\$1,254.19	12/9/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200398859	\$2,056.07	12/9/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-MACHINERY & EQUIP	
0200398860	\$900.00	12/9/2014	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398861	\$3,912.13	12/9/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398862	\$70.40	12/9/2014	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200398862	\$288.94	12/9/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200398862	\$778.74	12/9/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200398863	\$300.00	12/9/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200398864	\$1,200.00	12/9/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398865	\$182.95	12/9/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200398866	\$80.00	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200398866	\$186.37	12/9/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200398867	\$26.00	12/9/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200398868	\$167.00	12/9/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398869	\$470.95	12/9/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200398870	\$102.00	12/9/2014	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200398871	\$155.50	12/9/2014	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200398872	\$269.75	12/9/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200398873	\$1,147.00	12/9/2014	237507	LEXISNEXIS	JUSTICE CRT TECH -TECHNICAL SERVICES	
0200398874	\$118.18	12/9/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200398875	\$198.00	12/9/2014	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200398876	\$307.37	12/9/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200398877	\$447.00	12/9/2014	23493	MATT'S CASH & CARRY	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398878	\$75.81	12/9/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398879	\$82.50	12/9/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398880	\$5,251.00	12/9/2014	72745	MONTALVO INSURANCE AGENCY, INC.	PROBATE CRT-INS OTHER THAN EMPL BENEFITS	
0200398881	\$6.98	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200398881	\$15.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200398881	\$15.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200398881	\$27.00	12/9/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200398882	\$5,000.00	12/9/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R DORA L MUNOZ	
0200398883	\$835.48	12/9/2014	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200398884	\$268.61	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398884	\$428.32	12/9/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398885	\$614.99	12/9/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200398885	\$963.71	12/9/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200398886	\$7.90	12/9/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200398887	\$1,850.00	12/9/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398888	\$510.00	12/9/2014	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398889	\$621.62	12/9/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200398890	\$18.00	12/9/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200398890	\$18.00	12/9/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200398890	\$36.00	12/9/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200398891	\$4,313.00	12/9/2014	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200398892	\$306.00	12/9/2014	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200398893	\$121.35	12/9/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200398894	\$720.00	12/9/2014	133655	SUPERIOR ALARMS	PCT2 ADM-ELEC SURVEILLANCE & SECURITY	
0200398895	\$72,000.00	12/9/2014	422797	TEXAS FACILITIES COMMISSION	SHRF FED SHARING-US TREAS-VEHICLES	
0200398896	\$240.00	12/9/2014	285927	THOMSON WEST	HIDTA US JUSTICIE-TECHNICAL SERVICES	
0200398897	\$361.16	12/9/2014	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200398898	\$9.50	12/9/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200398898	\$13.00	12/9/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200398898	\$36.68	12/9/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200398899	\$2,696.98	12/9/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200398900	\$299.99	12/9/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398901	\$31.15	12/9/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200398902	\$ 18.70	41982	40991	GRAINGER	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200398903	\$162.60	12/9/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200398904	\$10,490.50	12/9/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200398905	\$325.00	12/9/2014	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200398905	\$325.00	12/9/2014	220833	WINDSHIELDS XPRESS	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200398906	\$98.45	12/9/2014	42129	XEROX CORPORATION	PCT4 ADM-GENERAL SUPPLIES	
0200398906	\$657.60	12/9/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200398907	\$35,685.00	12/16/2014	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200398908	\$31,091.85	12/16/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200398909	\$79.90	12/16/2014	337	A-OK VACUUM CLEANER	WIC ADM-GENERAL SUPPLIES	
0200398910	\$225.00	12/16/2014	401684	ACME AUTO LEASING, LLC	OCDETF-INS OTHER THAN EMPL BENEFITS	
0200398910	\$675.00	12/16/2014	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200398911	\$570.00	12/16/2014	427292	AIRGAS SAFETY, INC.	SCAPP-GENERAL SUPPLIES	
0200398912	\$59.92	12/16/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398913	\$310.00	12/16/2014	399140	ALARM SECURITY GROUP LLC	SATF-REPAIR & MAINT SERVICES	
0200398914	\$112.18	12/16/2014	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200398915	\$1,600.00	12/16/2014	89931	ANTHONY COVACEVICH CONSULTANTS	H.D. ADM-OTHER PROF SRV	
0200398916	\$680.00	12/16/2014	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SERVICES	
0200398917	\$130.00	12/16/2014	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SERVICES	
0200398918	\$666.96	12/16/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200398919	\$31.77	12/16/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398920	\$31.77	12/16/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200398921	\$96.42	12/16/2014	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200398922	\$294.75	12/16/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200398923	\$12.88	12/16/2014	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398924	\$321.42	12/16/2014	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200398925	\$108.00	12/16/2014	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200398926	\$1,042.10	12/16/2014	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200398926	\$1,912.68	12/16/2014	153915	CDW GOVERNMENT INC.	RLSS/LPHS-FURNISHINGS & EQUIP	
0200398927	\$15.68	12/16/2014	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398928	\$44.47	12/16/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200398929	\$7,995.65	12/16/2014	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200398930	\$18,437.94	12/16/2014	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200398931	\$8.10	12/16/2014	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200398931	\$21.46	12/16/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200398931	\$40.48	12/16/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200398931	\$161.92	12/16/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200398932	\$44,962.04	12/16/2014	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200398933	\$15,092.60	12/16/2014	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200398934	\$48,813.02	12/16/2014	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200398935	\$7,659.07	12/16/2014	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200398936	\$1,059.69	12/16/2014	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200398937	\$304.64	12/16/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200398938	\$33.04	12/16/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200398939	\$68.82	12/16/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200398940	\$1,058.85	12/16/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200398941	\$41.57	12/16/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398942	\$200.00	12/16/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200398943	\$95.20	12/16/2014	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398944	\$247.88	12/16/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398945	\$317.00	12/16/2014	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SERVICES	
0200398946	\$136.64	12/16/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200398947	\$134.40	12/16/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398948	\$29.12	12/16/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398949	\$22.40	12/16/2014	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398950	\$776.51	12/16/2014	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398951	\$859.95	12/16/2014	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200398952	\$112.50	12/16/2014	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SERVICES	
0200398953	\$257.02	12/16/2014	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200398954	\$494.83	12/16/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200398955	\$113.68	12/16/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398956	\$199.00	12/16/2014	348856	LOWE'S HOME CENTERS, INC.	WIC ADM-GENERAL SUPPLIES	
0200398957	\$160.17	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200398958	\$62.16	12/16/2014	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398959	\$13.44	12/16/2014	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398960	\$26.32	12/16/2014	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398961	\$75.31	12/16/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200398961	\$78.77	12/16/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200398962	\$6,120.00	12/16/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398963	\$12.32	12/16/2014	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398964	\$36.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200398964	\$249.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200398965	\$2.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENTALS	
0200398965	\$75.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200398966	\$7,928.00	12/16/2014	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200398967	\$135.00	12/16/2014	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200398968	\$295.10	12/16/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200398969	\$813.44	12/16/2014	312231	OFFICE DEPOT	WIC LAC CENTER-GENERAL SUPPLIES	
0200398970	\$1,697.79	12/16/2014	403458	OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE	

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0200398971	\$49.00	12/16/2014	383252	PEACHTREE EDUCATION INC.	RE-ENTRY COURT-REGISTRATION FEE	
0200398972	\$67.20	12/16/2014	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398973	\$6,400.00	12/16/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200398974	\$2,915.00	12/16/2014	426547	PREMIER BIOTECH, INC.	TX VETERAN'S COMM-GENERAL SUPPLIES	
0200398975	\$115.36	12/16/2014	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200398976	\$99.60	12/16/2014	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200398976	\$5,443.85	12/16/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200398976	\$7,543.41	12/16/2014	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200398977	\$681.92	12/16/2014	253847	RAMON, ISRAEL JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200398978	\$398.70	12/16/2014	398420	REGIMED MEDICAL	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398979	\$380.69	12/16/2014	401854	REPUBLIC SERVICES, INC.	WIC ADM-DISPOSAL	
0200398980	\$20.16	12/16/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398981	\$69.44	12/16/2014	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398982	\$32.48	12/16/2014	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398983	\$65.42	12/16/2014	34282	SHERWIN-WILLIAMS COMPANY	H.D. ADM-GENERAL SUPPLIES	
0200398984	\$729.87	12/16/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398985	\$467.15	12/16/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200398986	\$29,200.00	12/16/2014	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200398987	\$141.00	12/16/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200398988	\$0.50	12/16/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200398988	\$916.12	12/16/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200398989	\$1,231.09	12/16/2014	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-GENERAL SUPPLIES	
0200398990	\$32.48	12/16/2014	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200398991	\$1,955.99	12/16/2014	114243	SYSCO INC.	SATF-FOOD	
0200398992	\$966.00	12/16/2014	309583	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200398993	\$226.49	12/16/2014	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200398994	\$157.91	12/16/2014	422983	TREVINO, YEZENIA	COMPUTERIZATION-GENERAL SUPPLIES	
0200398995	\$976.50	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200398996	\$390.40	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200398997	\$504.82	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200398998	\$1,034.69	12/16/2014	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200398999	\$433.65	12/16/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200399000	\$112.02	12/16/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200399001	\$211.57	12/16/2014	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200399002	\$488.42	12/16/2014	40991	GRAINGER	MEDICAID ADMIN-FURNISHINGS & EQUIP	

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0200399003	\$349.02	12/16/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200399004	\$81.98	12/16/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200399005	\$468.14	12/16/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200399006	\$6,295.16	12/16/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 EL GATO RD(TOWER-BORDER)-ROADS	
0200399007	\$13,148.69	12/16/2014	366846	F.R. GREEN THUMB LANDSCAPING LLC	PCT4 RESTITUTION-1124 M RD-R&M SERVICES	
0200399008	\$1,328.37	12/16/2014	125717	FRONTERA MATERIALS, INC.	PCT2 ICA W/SJ C.CHVZ(1280 LF N 495)-AID	
0200399009	\$15,377.47	12/16/2014	347868	HERRERA & HUNT, INC	JUSTICE CRT BLDG SEC-BUILDINGS	
0200399010	\$18,675.00	12/16/2014	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200399011	\$3,350.00	12/16/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 RD MAINT-ARCH & ENG SRV	
0200399012	\$706.80	12/16/2014	224278	WELLS FARGO BANK, N.A.	PCT2 ICA W/SJ MOORE(1260 LF E I RD)-AID	
0200399013	\$300.00	12/16/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399014	\$18.00	12/16/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399015	\$281.29	12/16/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200399015	\$527.42	12/16/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-FURNISHINGS & EQUIP	
0200399015	\$2,686.19	12/16/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-1124 M RD-MACH & EQUIP	
0200399016	\$26.50	12/16/2014	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200399017	\$302.17	12/16/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399018	\$43.76	12/16/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399018	\$11,022.70	12/16/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200399019	\$22.80	12/16/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200399019	\$34.50	12/16/2014	328626	AT&T	SATF-TELEPHONE	
0200399019	\$178.25	12/16/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200399019	\$465.72	12/16/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200399019	\$500.42	12/16/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200399019	\$507.85	12/16/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200399019	\$1,035.00	12/16/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200399020	(\$66.36)	12/16/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-LATE FEES,PENALTIES	
0200399020	\$218.60	12/16/2014	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200399021	\$23.86	12/16/2014	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399021	\$303.85	12/16/2014	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399021	\$325.79	12/16/2014	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399022	\$233.28	12/16/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399023	\$11.98	12/16/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399023	\$472.25	12/16/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200399024	\$211.60	12/16/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200399025	\$148.82	12/16/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200399025	\$163.10	12/16/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200399026	\$83.60	12/16/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200399026	\$317.38	12/16/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200399027	\$232.29	12/16/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200399028	\$62.71	12/16/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200399028	\$205.47	12/16/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200399029	\$3.70	12/16/2014	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200399029	\$73.99	12/16/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200399030	\$196.77	12/16/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399031	\$345.00	12/16/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399032	\$4,125.00	12/16/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA PROGRAM INCOME-PROFESSIONAL SRVS	
0200399033	\$359.90	12/16/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399034	\$560.00	12/16/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200399034	\$1,163.47	12/16/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200399034	\$1,826.54	12/16/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CW MECH SHOP-MACHINERY & EQUIPMENT	
0200399035	\$246.16	12/16/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399036	\$789.88	12/16/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399037	\$69.95	12/16/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399037	\$284.04	12/16/2014	169242	GCR TIRE CENTERS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399038	\$23.46	12/16/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399039	\$124.00	12/16/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200399040	\$2,188.07	12/16/2014	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399041	\$105.79	12/16/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200399042	\$480.12	12/16/2014	282693	LEXISNEXIS	DA INVSTIGATION HB65-TECHNICAL SERVICES	
0200399043	\$2,066.88	12/16/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200399044	\$180.00	12/16/2014	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200399045	\$270.97	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200399045	\$736.42	12/16/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200399046	\$145.46	12/16/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399047	\$750.00	12/16/2014	333077	MASTER TRANSMISSIONS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399048	\$58.22	12/16/2014	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399048	\$755.88	12/16/2014	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399049	\$6.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200399049	\$8.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	

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0200399049	\$66.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200399049	\$87.00	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200399049	\$100.80	12/16/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200399050	\$617.70	12/16/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399051	\$61.06	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200399052	\$216.56	12/16/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200399053	\$333.78	12/16/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399053	\$1,120.24	12/16/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399054	\$14.41	12/16/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200399055	\$138.40	12/16/2014	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200399055	\$319.99	12/16/2014	312231	OFFICE DEPOT	PCT3 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200399056	\$14.50	12/16/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399057	\$29.00	12/16/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399058	\$662.54	12/16/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399059	\$401.96	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399060	\$103.83	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399061	\$301.24	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399062	\$47.96	12/16/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399063	\$931.10	12/16/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200399064	\$71.95	12/16/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200399065	\$55.19	12/16/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399066	\$1,640.11	12/16/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399067	\$16.77	12/16/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399068	\$18.00	12/16/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200399068	\$36.00	12/16/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200399068	\$46.00	12/16/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200399069	\$120.00	12/16/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399070	\$729.72	12/16/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200399071	\$47.00	12/16/2014	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200399072	\$53.42	12/16/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200399073	\$390.40	12/16/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200399074	\$5.00	12/16/2014	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200399074	\$13.00	12/16/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399074	\$59.40	12/16/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200399074	\$59.52	12/16/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	

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0200399075	\$33,948.70	12/16/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399076	\$736.50	12/16/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399077	\$6,846.00	12/16/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200399078	\$162.36	12/16/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200399079	\$253,161.50	12/23/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200399080	\$36,124.20	41996	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200399081	\$450.00	41996	421871	CEMEX, INC.	PCT2 ICA W/SJ MOORE(1260 LF E I RD)-AID	
0200399082	\$3,189.83	12/23/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT4 RESTITUTION-1124 M RD-IMPROVEMENTS	
0200399083	\$26,158.58	12/23/2014	125717	FRONTERA MATERIALS, INC.	PCT2 ICA W/SJ C.CHVZ(1280 LF N 495)-AID	
0200399084	\$18,233.30	12/23/2014	347868	HERRERA & HUNT, INC	JUSTICE CRT BLDG SEC-BUILDINGS	
0200399085	\$2,489.40	12/23/2014	27987	PAVEMENT MARKINGS INC.	PCT2 ICA W/SJ C.CHVZ(1280 LF N 495)-AID	
0200399086	\$70.00	12/23/2014	211532	A SIGN LANGUAGE CO.	BASIC SUPERVISION-OTHER PROF SRV	
0200399087	\$59.36	12/23/2014	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399088	\$69.38	12/23/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200399089	\$99.10	12/23/2014	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200399090	\$290.00	12/23/2014	403709	AL3 ENTERPRISES, LLC	WIC ADM-REPAIR & MAINT SERVICES	
0200399091	\$164.75	12/23/2014	428302	ALANIZ, REYNALDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399092	\$260.40	12/23/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200399093	\$12.88	12/23/2014	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399094	\$11.01	12/23/2014	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200399094	\$159.45	12/23/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200399095	\$31.63	12/23/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200399096	\$57.86	12/23/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200399097	\$329.54	12/23/2014	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-REPAIR & MAINT SERVICES	
0200399098	\$45.51	12/23/2014	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399099	\$18.31	12/23/2014	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200399100	\$600.00	12/23/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200399101	\$413.75	12/23/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-GENERAL SUPPLIES	
0200399102	\$79.78	12/23/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	WESL B/C-GENERAL SUPPLIES	
0200399103	\$760.90	12/23/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200399104	\$202.72	12/23/2014	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200399105	\$51.80	12/23/2014	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200399106	\$334.80	12/23/2014	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200399106	\$618.55	12/23/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200399107	\$227.00	12/23/2014	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

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0200399108	\$112.43	12/23/2014	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200399109	\$16.94	12/23/2014	153915	CDW GOVERNMENT INC.	WESL B/C-GENERAL SUPPLIES	
0200399109	\$1,273.32	12/23/2014	153915	CDW GOVERNMENT INC.	WESL B/C-FURNISHINGS & EQUIP	
0200399110	\$11.20	12/23/2014	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399111	\$134.26	12/23/2014	343277	CITIBANK	DWI COURT-TRAVEL OUT OF COUNTY	
0200399111	\$134.26	12/23/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200399111	\$419.72	12/23/2014	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200399111	\$681.30	12/23/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399112	\$4.80	12/23/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200399112	\$79.80	12/23/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200399113	\$82.25	12/23/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200399114	\$67.47	12/23/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200399115	\$59.22	12/23/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200399115	\$78.63	12/23/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200399116	\$97.50	12/23/2014	256536	CIVIC RESEARCH INSTITUTE	BASIC SUPERVISION-REFERENCE MATERIALS	
0200399117	\$9,321.15	12/23/2014	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200399118	\$40.99	12/23/2014	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200399119	\$69.00	12/23/2014	312185	CRUZ, RHONDA LEA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399120	\$180.00	12/23/2014	211141	D-TRONICS LTD	WIC ADM-REPAIR & MAINT SERVICES	
0200399121	\$120.00	12/23/2014	86525	DELTA SPECIALTIES SUPPLY	WIC ADM-REPAIR & MAINT SERVICES	
0200399122	\$9.58	12/23/2014	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200399123	\$49.28	12/23/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399124	\$10,023.11	12/23/2014	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT4 OPSG-VEHICLES	
0200399125	\$161.04	12/23/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200399126	\$202.89	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200399126	\$736.00	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200399126	\$890.45	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200399127	\$100.49	12/23/2014	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399128	\$33.65	12/23/2014	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200399129	\$1,547.85	12/23/2014	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-REPAIR & MAINT SERVICES	
0200399130	\$456.00	12/23/2014	261335	GRAFIX SHOPPE	CONST PCT4 OPSG-VEHICLES	
0200399131	\$4,810.81	12/23/2014	15253	GULF COAST PAPER CO.	WESL B/C-GENERAL SUPPLIES	
0200399132	\$588.00	12/23/2014	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200399133	\$1,035.00	12/23/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200399134	\$2,753.00	12/23/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	

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0200399135	\$52.36	12/23/2014	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200399136	\$69.00	12/23/2014	429040	HERNANDEZ, ITZEL	DWI COURT-TRAVEL OUT OF COUNTY	
0200399137	\$468.00	12/23/2014	428213	PH LAKE BUENA VISTA HOTEL OWNER, LLC	WIC PRG-PREPAID SERVICES	
0200399138	\$468.00	12/23/2014	428213	PH LAKE BUENA VISTA HOTEL OWNER, LLC	WIC PRG-PREPAID SERVICES	
0200399139	\$287.61	12/23/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200399140	\$175.00	12/23/2014	253324	JOHNSTONE SUPPLY-PHARR	WESL B/C-TECHNICAL SERVICES	
0200399141	\$339.06	12/23/2014	354899	KAMAL, SOFIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399142	\$69.00	12/23/2014	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399143	\$405.44	12/23/2014	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200399144	\$26.88	12/23/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399145	\$69.00	12/23/2014	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200399146	\$413.20	12/23/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200399147	\$63.46	12/23/2014	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200399148	\$425.00	12/23/2014	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200399149	\$17.72	12/23/2014	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200399150	\$16.54	12/23/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200399151	\$91.10	12/23/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200399152	\$2,165.90	12/23/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIR & MAINT SERVICES	
0200399153	\$29.50	12/23/2014	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399154	\$31.91	12/23/2014	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200399155	\$36.02	12/23/2014	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200399156	\$339.45	12/23/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200399157	\$161.74	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200399158	\$429.92	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200399159	\$314.48	12/23/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200399160	\$386.64	12/23/2014	312231	OFFICE DEPOT, INC.	WESL B/C-GENERAL SUPPLIES	
0200399161	\$115.10	12/23/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200399162	\$271.21	12/23/2014	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200399163	\$324.23	12/23/2014	145769	PALACIOS, JAIME J. JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399164	\$60.00	12/23/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399165	\$49.00	12/23/2014	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200399165	\$49.00	12/23/2014	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200399166	\$89.00	12/23/2014	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200399167	\$49.00	12/23/2014	383252	PEACHTREE EDUCATION INC.	RE-ENTRY COURT-REGISTRATION FEE	
0200399167	\$49.00	12/23/2014	383252	PEACHTREE EDUCATION INC.	DRUG CRT-REGISTRATION FEES	

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0200399167	\$98.00	12/23/2014	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200399168	\$24.42	12/23/2014	409600	PEREZ, NORAELIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399169	\$49.00	12/23/2014	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200399169	\$3,125.44	12/23/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200399169	\$6,887.78	12/23/2014	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200399170	\$1,593.75	12/23/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200399171	\$95.93	12/23/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399172	\$283.91	12/23/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399173	\$283.91	12/23/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399174	\$2,568.36	12/23/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399175	\$891.19	12/23/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399176	\$1,021.16	12/23/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399177	\$15.82	12/23/2014	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200399178	\$8.89	12/23/2014	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200399179	\$22.40	12/23/2014	429058	RODRIGUEZ, LUCIANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399180	\$18.09	12/23/2014	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200399181	\$110.94	12/23/2014	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200399182	\$83.44	12/23/2014	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200399183	\$17.19	12/23/2014	251291	SANCHEZ, RAQUEL	WIC ADM-TRAVEL IN COUNTY	
0200399184	\$84.46	12/23/2014	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200399185	\$450.00	12/23/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	H.D. ADM-REPAIR & MAINT SERVICES	
0200399186	\$349.63	12/23/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200399187	\$516.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200399187	\$688.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD-OTHER SERVICES	
0200399187	\$1,290.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200399187	\$2,752.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200399187	\$3,440.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200399187	\$6,450.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200399187	\$15,437.18	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEP DISCRETIONARY-OTHER SERVICES	
0200399187	\$18,146.00	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2015-JJAEP-OTHER SERVICES	
0200399188	\$26,885.32	12/23/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200399189	\$6,197.52	12/23/2014	425982	SPAWGLASS CONTRACTORS, INC.	WESL B/C-REPAIR & MAINT SERVICES	
0200399190	\$326.65	12/23/2014	319449	STAPLES BUSINESS ADVANTAGE	BBHW-GENERAL SUPPLIES	
0200399191	\$3,140.07	12/23/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200399192	\$147.70	12/23/2014	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	

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0200399193	\$85.50	12/23/2014	262366	STARR TELECOMMUNICATIONS, ETC.	BASIC SUPERVISION-R&M SERVICES	
0200399194	\$85.00	12/23/2014	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SERVICES	
0200399195	\$2,045.93	12/23/2014	114243	SYSCO INC.	SATF-FOOD	
0200399196	\$5,882.84	12/23/2014	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200399197	\$2.22	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200399197	\$3.33	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200399197	\$3.33	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200399197	\$3.33	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200399197	\$6.66	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200399197	\$535.44	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200399197	\$803.16	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200399197	\$906.23	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200399197	\$1,112.37	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200399197	\$2,018.60	12/23/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200399198	\$546.39	12/23/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200399199	\$6,950.00	12/23/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200399200	\$160.54	12/23/2014	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200399201	\$100.47	12/23/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200399201	\$244.56	12/23/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200399202	\$385.30	12/23/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200399203	\$57.68	12/23/2014	287024	VERIZON WIRELESS	SATF-INTERNET	
0200399203	\$73.05	12/23/2014	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200399204	\$152.88	12/23/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200399205	\$15.82	12/23/2014	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200399206	\$64.02	12/23/2014	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399207	\$150.79	12/23/2014	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200399208	\$11.93	12/23/2014	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200399209	\$37.51	12/23/2014	161659	GAITAN, ATANACIO JR.	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200399210	\$185.74	12/23/2014	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200399211	\$4.00	12/23/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200399211	\$13.05	12/23/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399211	\$28.10	12/23/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399212	\$130.00	12/23/2014	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200399213	\$663.00	12/23/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399214	\$152.06	12/23/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200399215	\$358.49	12/23/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399215	\$533.10	12/23/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399216	\$134.64	12/23/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200399217	\$36.00	12/23/2014	3778	BEVERLY'S HARDWARE	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200399217	\$71.10	12/23/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200399218	\$70.85	12/23/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200399218	\$174.02	12/23/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399218	\$506.99	12/23/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	CW MECH SHOP-FURNISHINGS & EQUIP-CONTROL	
0200399218	\$1,029.56	12/23/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399219	\$35.41	12/23/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399220	\$76.14	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399220	\$166.47	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399220	\$585.25	12/23/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399220	\$1,436.02	12/23/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200399221	\$500.97	12/23/2014	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399222	\$58.91	12/23/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200399223	\$35.00	12/23/2014	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399224	\$92.50	12/23/2014	323438	CNA SURETY	PCT1 ADM-INS OTHER THAN EMPL BENEFITS	
0200399225	\$27,260.00	12/23/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200399226	\$310.00	12/23/2014	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399227	\$199.95	12/23/2014	178136	DELL MARKETING L.P.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200399228	\$153.00	12/23/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399228	\$190.00	12/23/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 ADM-REPAIR & MAINT SERVICES	
0200399229	\$878.52	12/23/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399230	\$0.10	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200399230	\$0.18	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200399230	\$0.39	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200399230	\$2.91	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200399230	\$8.53	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200399230	\$6,161.52	12/23/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200399231	\$1,057.44	12/23/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399232	\$93.00	12/23/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399233	\$125.23	12/23/2014	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399234	\$2,553.46	12/23/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399234	\$4,106.01	12/23/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200399234	\$15,874.03	12/23/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399234	\$17,599.74	12/23/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399235	\$70.40	12/23/2014	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200399235	\$288.94	12/23/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200399235	\$789.88	12/23/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399236	\$1,022.75	12/23/2014	183121	GALLS LLC	SHRF FED SHARING-US TREAS-MACH & EQUIP	
0200399236	\$3,330.00	12/23/2014	183121	GALLS LLC	SHRF FED SHARING-GENERAL SUPPLIES	
0200399236	\$47,977.25	12/23/2014	183121	GALLS LLC	SHRF FED SHARING-USDJ-MACH & EQUIP	
0200399237	\$900.00	12/23/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200399238	\$650.00	12/23/2014	145882	ABEL GARZA ATTORNEY AT LAW	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200399239	\$1.90	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	H.D. ADM-GENERAL SUPPLIES	
0200399239	\$848.93	12/23/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200399240	\$60.00	12/23/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399240	\$1,788.18	12/23/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399241	\$142.14	12/23/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200399242	\$1,215.18	12/23/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399243	\$1,405.00	12/23/2014	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399244	\$151.02	12/23/2014	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399244	\$452.20	12/23/2014	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399245	\$1,840.50	12/23/2014	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399246	\$144.66	12/23/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399247	\$430.00	12/23/2014	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT4 ADM-REGISTRATION FEES	
0200399248	\$298.23	12/23/2014	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399249	\$1,013.00	12/23/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200399250	\$451.00	12/23/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200399251	\$701.07	12/23/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200399252	\$95.20	12/23/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200399253	\$180.93	12/23/2014	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399254	\$37.92	12/23/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399255	\$79.99	12/23/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200399255	\$1,781.80	12/23/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200399256	\$2.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200399256	\$3.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200399256	\$4.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200399256	\$4.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	

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0200399256	\$9.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200399256	\$12.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200399256	\$53.40	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200399256	\$96.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200399256	\$117.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200399257	\$694.99	12/23/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399258	\$1,356.42	12/23/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399259	\$463.51	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399259	\$1,177.52	12/23/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399260	\$2,042.77	12/23/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399261	\$27.22	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399262	\$219.41	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399263	\$292.69	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399264	\$966.16	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399265	\$5.73	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399266	\$242.28	12/23/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399267	\$2,800.00	12/23/2014	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399268	\$62.00	12/23/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399268	\$134.80	12/23/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399268	\$2,174.07	12/23/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399269	\$307.87	12/23/2014	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200399270	\$18.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200399270	\$18.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200399270	\$18.00	12/23/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200399270	\$36.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200399270	\$46.00	12/23/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200399271	\$10.00	12/23/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200399271	\$30.14	12/23/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200399272	\$306.00	12/23/2014	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200399273	\$516.88	12/23/2014	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399274	\$620.70	12/23/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200399275	\$778.43	12/23/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200399276	\$50.00	12/23/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200399276	\$85.00	12/23/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200399277	\$196.26	12/23/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	

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0200399278	\$31.49	12/23/2014	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399279	\$1,488.42	12/23/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200399280	\$6.50	12/23/2014	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399280	\$15.00	12/23/2014	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200399280	\$20.20	12/23/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200399280	\$77.52	12/23/2014	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200399281	\$332.05	12/23/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	CW MECH SHOP-GENERAL SUPPLIES	
0200399282	\$925.26	12/23/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200399283	\$88.46	12/23/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200399284	\$685.59	12/23/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200399285	\$622.91	12/23/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200399286	\$541.08	12/23/2014	40991	GRAINGER	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399286	\$3,653.36	12/23/2014	40991	GRAINGER	PCT2 ADM-GENERAL SUPPLIES	
0200399287	\$75.41	12/23/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200399288	\$75.41	12/23/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200399289	\$224.98	12/23/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399290	\$74.81	12/23/2014	42129	XEROX CORPORATION	PCT4 ADM-GENERAL SUPPLIES	
0200399290	\$657.60	12/23/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200399291	\$1,170.33	12/30/2014	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200399292	\$2,631.25	12/30/2014	428558	TEXAS ASPHALT PAVEMENT ASSOCIATION	PCT2 ADM-REGISTRATION FEES	
0200399293	\$11,181.50	12/30/2014	248878	A WORLD FOR CHILDREN	TJJD-A-2015 - ROOM & BOARD	
0200399294	\$221.02	12/30/2014	399140	ALARM SECURITY GROUP LLC	WIC PRG-PREPAID SERVICES	
0200399295	\$205.90	12/30/2014	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200399296	\$180.00	12/30/2014	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200399297	\$89.16	12/30/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200399298	\$637.90	12/30/2014	328626	AT&T	WIC PRG-PREPAID SERVICES	
0200399299	\$4,800.00	12/30/2014	296945	BARBOZA, MIGUEL JR	WIC PRG-PREPAID RENT	
0200399300	\$4,185.00	12/30/2014	405450	BS PROPERTIES, L.L.C.	WIC PRG-PREPAID RENT	
0200399301	\$490.06	12/30/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SERVICES	
0200399301	\$1,011.28	12/30/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200399302	\$214.44	12/30/2014	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200399303	\$647.00	12/30/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURNISHINGS & EQUIP	
0200399304	\$277.20	12/30/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200399305	\$58.87	12/30/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200399306	\$1,152.00	12/30/2014	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-R&M SERVICES	

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0200399306	\$7,572.24	12/30/2014	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-FURNITURE & FIXTURES	
0200399307	\$47,951.59	12/30/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-2015 - ROOM & BOARD	
0200399308	\$2,550.00	12/30/2014	201065	DR. RALPH H. JACKSON	WIC PRG-PREPAID RENT	
0200399309	\$148.00	12/30/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399310	\$553.90	12/30/2014	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200399311	\$10,927.70	12/30/2014	267066	GBB RENTALS	WIC PRG-PREPAID RENT	
0200399312	\$1,076.32	12/30/2014	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200399313	\$13,716.00	12/30/2014	227706	GULF COAST TRADES CENTER	TJJD-A-2015 - ROOM & BOARD	
0200399314	\$799.74	12/30/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200399314	\$1,281.00	12/30/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200399315	\$520.00	12/30/2014	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC PRG-PREPAID SERVICES	
0200399316	\$4,251.55	12/30/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC PRG-PREPAID RENT	
0200399317	\$325.00	12/30/2014	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200399318	\$495.00	12/30/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200399319	\$18,079.72	12/30/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2015 - ROOM & BOARD	
0200399320	\$25.00	12/30/2014	343471	MARMOLEJO, JOSE	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399321	\$40.04	12/30/2014	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399321	\$542.05	12/30/2014	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399322	\$12.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200399322	\$18.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200399323	\$10.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200399323	\$30.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200399324	\$400.00	12/30/2014	351547	NATIONAL WIC ASSOCIATION	WIC PRG-PREPAID SERVICES	
0200399325	\$574.73	12/30/2014	381594	PENA, GUSTAVO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399326	\$1,900.30	12/30/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200399327	\$4,900.00	12/30/2014	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200399328	\$14.50	12/30/2014	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SERVICES	
0200399329	\$2,311.40	12/30/2014	424927	RAMIREZ, JOSE I.	WIC PRG-PREPAID RENT	
0200399330	\$7,800.00	12/30/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200399331	\$58.48	12/30/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200399332	\$294.26	12/30/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200399333	\$7,377.30	12/30/2014	202762	RICHARD A. GARZA	WIC PRG-PREPAID RENT	
0200399334	\$4,927.60	12/30/2014	190845	SALINAS, LAURA	WIC PRG-PREPAID RENT	
0200399335	\$245.66	12/30/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200399336	\$6,187.50	12/30/2014	397806	SPI VENTURES, LLP	WIC PRG-PREPAID RENT	

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0200399337	\$1.81	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200399337	\$75.19	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	DEEP-GENERAL SUPPLIES	
0200399337	\$1,602.10	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200399337	\$2,866.60	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200399337	\$2,911.39	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200399338	\$806.30	12/30/2014	114243	SYSCO INC.	SATF-FOOD	
0200399339	\$125.00	12/30/2014	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC PRG-PREPAID SERVICES	
0200399340	\$2,277.56	12/30/2014	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	
0200399341	\$646.24	12/30/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200399342	\$192.61	12/30/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200399343	\$439.48	12/30/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200399344	\$23,592.48	12/30/2014	403709	AL3 ENTERPRISES, LLC	PCT4 RESTITUTION-1124 M RD-IMPROVEMENTS	
0200399345	\$23,786.71	12/30/2014	125717	FRONTERA MATERIALS, INC.	PCT2 ICA W/SJ MOORE(1260 LF E I RD)-AID	
0200399346	\$28.64	12/30/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399347	\$14.05	12/30/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399348	\$878.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-REPAIR & MAINT SERVICES	
0200399349	\$4,562.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-REPAIR & MAINT SERVICES	
0200399350	\$95.88	12/30/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399351	\$215.13	12/30/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399352	\$14,093.84	12/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200399352	\$34,461.41	12/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200399353	\$641.50	12/30/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200399354	\$309.48	12/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399354	\$366.69	12/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399354	\$384.09	12/30/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200399355	\$1,125.00	12/30/2014	421871	CEMEX, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200399356	\$260.00	12/30/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 RD MAINT-PRINTING & BINDING	
0200399357	\$2,115.09	12/30/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399358	\$29.50	12/30/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399359	\$8.40	12/30/2014	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399360	\$344.88	12/30/2014	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399361	\$598.00	12/30/2014	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399361	\$3,662.75	12/30/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399362	\$35.20	12/30/2014	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200399362	\$144.47	12/30/2014	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	

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0200399363	\$330.05	12/30/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200399364	\$549.56	12/30/2014	169242	GCR TIRE CENTERS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399365	\$1,788.18	12/30/2014	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399366	\$288.00	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200399366	\$559.11	12/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200399367	\$80,126.49	12/30/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200399368	\$3,506.65	12/30/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399369	\$318.66	12/30/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200399370	\$1,147.00	12/30/2014	237507	LEXISNEXIS	JUSTICE CRT TECH -TECHNICAL SERVICES	
0200399371	\$620.60	12/30/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200399372	\$710.19	12/30/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200399373	\$2.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200399373	\$2.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399373	\$4.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399373	\$6.98	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200399373	\$15.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200399373	\$78.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200399373	\$93.00	12/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200399374	\$868.93	12/30/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399375	\$1,475.84	12/30/2014	224278	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200399376	\$2,688.00	12/30/2014	326062	ROSSLER, MONICA S.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200399377	\$319.24	12/30/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399377	\$476.15	12/30/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399378	\$31.34	12/30/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399379	\$156.00	12/30/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200399380	\$55.00	12/30/2014	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399381	\$86.96	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200399381	\$805.43	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200399381	\$972.20	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA OTHER SHRG	
0200399381	\$1,211.60	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200399381	\$29,450.00	12/30/2014	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200399382	\$157.10	12/30/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399382	\$624.92	12/30/2014	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399383	\$313.62	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399383	\$409.10	12/30/2014	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	

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0200399384	\$169.79	12/30/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200399385	\$703.50	12/30/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200399386	\$20.20	12/30/2014	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200399387	\$1,785.55	12/30/2014	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200399388	\$371.80	12/30/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200399389	\$61.56	12/30/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200399390	\$360.49	12/30/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0300002188	\$1,500.00	12/23/2014	191833	THE BANK OF NEW YORK MELLON	CO 2009B&C-FISCAL AGENT FEES	
0400015829	(\$400.00)	12/30/2014	427845	RELS, LLC	TXDOT-M2N (MOOREFIELD-LA HOMA)-LAND	V
0400015894	(\$6,553.60)	12/2/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015894	\$131,072.00	12/2/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015895	\$1,322.16	12/2/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT PCT1 PRKNG	
0400015895	\$37,906.87	12/2/2014	402419	HOLCHEMONT, LTD	CO 2006-RET/PAY-HOLCHEMONT CONST-PCT1	
0400015896	\$3,831.46	12/2/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015897	\$667.34	12/2/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-LAND	
0400015898	\$16,337.34	12/2/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-LAND	
0400015899	\$3,351.34	12/2/2014	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-LAND	
0400015900	\$820.00	12/9/2014	421871	CEMEX, INC.	ASH COUNTY-DRAINAGE SYSTEMS	
0400015901	\$139.60	12/9/2014	23493	MATT'S CASH & CARRY	LA MILPA S/D-DRAINAGE SYSTEMS	
0400015902	\$5,749.37	12/9/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015903	\$1,125.00	12/9/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-M2N (MOOREFIELD-LA HOMA)-LAND	
0400015904	\$727.00	12/9/2014	150207	CENTRAL FENCE & SUPPLY, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015905	\$321,026.92	12/9/2014	169447	CITY OF WESLACO	SOA1341-PCT1 M9N(M5½W-M6W)-ROADS	
0400015906	\$9,570.22	12/9/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT1 M3½ (M5N-M6N)-ROADS	
0400015907	(\$8,327.64)	12/9/2014	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400015907	\$166,552.77	12/9/2014	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015908	\$78,247.04	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-SHARP)-AID	
0400015909	\$20,790.63	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-LAND	
0400015910	\$32,800.00	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015911	\$17,111.25	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015911	\$35,538.75	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015912	\$11,378.95	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015912	\$31,861.05	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROADS	
0400015913	\$2,235.00	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	ROAD DIST NO.5-LA HOMA(SH495-FM1924)-AID	
0400015914	\$40,524.25	12/9/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	

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0400015915	\$2,035.30	12/9/2014	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400015916	\$2,088.92	12/9/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015917	\$1,684.80	12/9/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015918	\$518.54	12/9/2014	205826	MCCOY'S BUILDING SUPPLY	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015919	\$172,021.97	12/9/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015920	\$65,401.26	12/9/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015921	\$1,300.05	12/9/2014	229318	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015922	\$375.00	12/16/2014	421871	CEMEX, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015923	(\$18,709.00)	12/16/2014	418870	COURIC ENTERPRISES LLC	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400015923	\$374,180.00	12/16/2014	418870	COURIC ENTERPRISES LLC	SOA1342-SAN CARLOS CRC SNFLWR/SH107-BLDG	
0400015924	\$1,098.73	12/16/2014	363251	DOS LAND SURVEYING	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400015925	\$229.38	12/16/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015925	\$2,277.97	12/16/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015926	\$487.66	12/16/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015927	\$71,635.22	12/16/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT4 CURRY ESTATES-ROADS	
0400015928	(\$7,378.15)	12/16/2014	402419	HOLCHEMONT, LTD	SOA1342-RET/PAY-HOLCHEMONT-EQ FAC	
0400015928	\$147,562.85	12/16/2014	402419	HOLCHEMONT, LTD	SOA1342-PCT2-EQIP&MAINT FCLTY-BUILDINGS	
0400015929	\$6,370.09	12/16/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015929	\$24,802.34	12/16/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015930	\$2,023.78	12/16/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015930	\$2,023.78	12/16/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400015930	\$16,190.23	12/16/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400015931	\$10,433.34	12/16/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015932	\$2,593.63	12/23/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015933	\$3,260.95	12/23/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-LAND	
0400015934	\$1,451.77	12/23/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-M2N (MOOREFIELD-LA HOMA)-LAND	
0400015935	\$1,183.08	12/23/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015936	\$114.48	12/23/2014	332852	FERGUSON ENTERPRISES, INC	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015937	\$500.00	12/23/2014	323705	FLORES, MARIO A.	TXDOT-"I" ROAD-LAND	
0400015938	\$4,553.45	12/23/2014	125717	FRONTERA MATERIALS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015939	\$500.00	12/23/2014	371491	GARCIA, MOISES MARIO	TXDOT-"I" ROAD-LAND	
0400015940	\$599.60	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400015940	\$5,319.90	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFLD-LAHOMA)-LAND	
0400015941	\$25,041.25	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015941	\$52,008.75	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	

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0400015942	\$127.38	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	ROAD DIST NO.5-LA HOMA(SH495-FM1924)-AID	
0400015942	\$2,702.62	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015943	\$570.00	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-LAND	
0400015943	\$13,845.26	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015943	\$36,834.74	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROADS	
0400015944	\$72,895.58	12/23/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015945	\$300.00	12/23/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-"I" ROAD-LAND	
0400015946	\$500.00	12/23/2014	382647	JORGE MUNOZ	TXDOT-"I" ROAD-LAND	
0400015947	\$761.00	12/23/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015948	\$370.25	12/23/2014	176311	RIO GRANDE STEEL LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015949	\$68,960.00	12/23/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015950	\$1,283.10	12/30/2014	27987	PAVEMENT MARKINGS INC.	ASH COUNTY-ROADS	
0400015951	\$1,686.40	12/30/2014	403709	AL3 ENTERPRISES, LLC	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015951	\$20,564.00	12/30/2014	403709	AL3 ENTERPRISES, LLC	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015952	\$963.83	12/30/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015953	\$2,220.73	12/30/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400015954	(\$6,239.91)	12/30/2014	402419	HOLCHEMONT, LTD	SOA1342-RET/PAY-HOLCHEMONT-EQ FAC	
0400015954	(\$437.50)	12/30/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015954	\$8,750.00	12/30/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015954	\$124,798.25	12/30/2014	402419	HOLCHEMONT, LTD	SOA1342-PCT2-EQIP&MAINT FCLTY-BUILDINGS	
0400015955	\$4,563.00	12/30/2014	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400015956	\$6,670.50	12/30/2014	27987	PAVEMENT MARKINGS INC.	SOA1341-PCT1 M16N(FANNIN-M4W)-ROADS	
0400015957	\$7,100.47	12/30/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015957	\$14,094.95	12/30/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015958	\$21,314.00	12/30/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LOPEZVILLE PARK-IMPROVEMENTS	
0400015959	\$103,994.40	12/30/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400015960	\$917.10	12/30/2014	229318	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015961	\$2,099.54	12/30/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500023989	\$12,322.44	12/12/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023990	\$2,115.00	12/12/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023991	\$25,057.79	12/12/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMCEU	
0500023992	\$765.00	12/12/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023993	\$1,188.50	12/12/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023994	\$280.00	12/12/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023995	\$3,800.00	12/12/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	

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0500023996	\$810.66	12/12/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023997	\$1,285.00	12/12/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500023998	\$49.00	12/12/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023999	\$46.15	12/12/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500024000	\$203.53	12/12/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024001	\$245.05	12/12/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500024002	\$188.38	12/12/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024003	\$6.00	12/12/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024004	\$698.52	12/12/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024005	\$672.45	12/12/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024006	\$156.00	12/12/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024007	\$3,821.37	12/12/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024008	\$39.40	12/12/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024009	\$813.25	12/12/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024010	\$41.00	12/12/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024011	\$65.67	12/12/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024012	\$147.59	12/12/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024013	\$88.76	12/12/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024014	\$32.18	12/15/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024015	\$300.00	12/15/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024016	\$25.00	12/15/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024017	\$53.16	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024017	\$135.62	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024017	\$663.16	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024017	\$728.82	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024017	\$1,875.18	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024017	\$2,633.46	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024017	\$9,645.76	12/23/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024018	\$8,601.24	12/23/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024019	\$71,363.64	12/23/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024020	\$56,649.71	12/23/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024021	\$24,372.54	12/23/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024022	\$20,078.30	12/23/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024023	\$13,476.29	12/24/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024024	\$2,145.00	12/24/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	

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0500024025	\$24,782.79	12/24/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024026	\$765.00	12/24/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024027	\$1,185.50	12/24/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024028	\$284.00	12/24/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024029	\$3,705.00	12/24/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024030	\$1,004.66	12/24/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024031	\$1,285.00	12/24/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024032	\$49.00	12/24/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024033	\$1,097.50	12/24/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024034	\$46.15	12/24/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500024035	\$203.53	12/24/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024036	\$188.38	12/24/2014	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024037	\$6.00	12/24/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024038	\$129.23	12/24/2014	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024039	\$698.52	12/24/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024040	\$672.45	12/24/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024041	\$156.00	12/24/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024042	\$3,808.11	12/24/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024043	\$39.40	12/24/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024044	\$793.96	12/24/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024045	\$41.00	12/24/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024046	\$147.59	12/24/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024047	\$88.76	12/24/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024048	\$65.67	12/24/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024049	\$300.00	12/30/2014	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024050	\$25.00	12/30/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024051	\$5.00	12/30/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024052	\$32.18	12/30/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024053	\$118,394.04	12/30/2014	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024053	\$1,520,284.96	12/30/2014	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024054	\$8.03	12/30/2014	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005979	\$40.05	12/16/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005979	\$46.00	12/16/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005980	\$188,143.00	12/16/2014	72745	MONTALVO INSURANCE AGENCY, INC.	WORKERS COMP-PREPAID SERVICES	
0700005981	\$4,000.00	12/23/2014	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	

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0700005982	\$108,562.57	12/23/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005982	\$138,103.92	12/23/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700005983	\$97.42	12/23/2014	153915	CDW GOVERNMENT INC.	DBM-W/C DIV-GENERAL SUPPLIES	
0700005984	\$44.80	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-R&M SERVICES	
0700005984	\$173.98	12/23/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005985	\$2.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005985	\$36.00	12/23/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005986	\$755.03	12/23/2014	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700005987	\$362.00	12/23/2014	319449	STAPLES ADVANTAGE	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700005988	\$12,500.00	12/23/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005989	\$464.76	12/23/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005990	\$49.52	12/30/2014	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500029750	\$1,000.00	12/2/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029751	\$1,503.33	12/2/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029752	\$4,174.61	12/2/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029753	\$12,680.10	12/2/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029754	\$99,232.78	12/2/2014	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500029755	\$3,696.78	12/2/2014	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500029756	\$209,565.70	12/2/2014	383139	FACILITY SOLUTIONS GROUP, INC	URBAN COUNTY-CONTINGENCY	
1500029757	\$4,603.17	12/2/2014	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500029758	\$2,993.50	12/2/2014	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029759	\$1,808.52	12/2/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029760	\$1,682.45	12/2/2014	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500029761	\$1,703.00	12/2/2014	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500029762	\$1,166.02	12/2/2014	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500029763	\$767.81	12/2/2014	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029764	\$25,428.60	12/2/2014	426172	SANCO GENERAL CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500029765	\$3,455.60	12/2/2014	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500029766	\$450.00	12/2/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029767	\$1,800.00	12/2/2014	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029768	\$4,391.07	12/2/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029769	\$39,000.00	12/9/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029770	\$45.36	12/9/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029771	\$4,944.00	12/9/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029772	\$2,777.38	12/9/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029773	\$3,647.44	12/9/2014	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029774	\$23,720.00	12/9/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029775	\$952.05	12/9/2014	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029776	\$727.81	12/9/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029777	\$47.04	12/9/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029778	\$1,780.00	12/9/2014	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500029779	\$10.88	12/9/2014	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029780	\$50.96	12/9/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029781	\$52,535.57	12/9/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029782	\$601.76	12/9/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029783	\$1,561.65	12/9/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029784	\$20,037.48	12/9/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029785	\$40.88	12/9/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029786	\$32.97	12/9/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500029787	\$116,018.33	12/9/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029788	\$17.36	12/9/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029789	\$769.21	12/9/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029790	\$7,921.93	12/9/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029791	\$983.80	12/16/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029792	\$105.00	12/16/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029793	\$29.12	12/16/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029794	\$4,316.77	12/16/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029795	\$6,059.74	12/16/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029796	\$1,431.75	12/16/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029797	\$28,050.00	12/16/2014	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029798	\$2,049.55	12/16/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029799	\$190,474.02	12/16/2014	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500029800	\$24.64	12/16/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029801	\$140,418.00	41989	141607	FOREMOST PAVING, INC.	URBAN COUNTY-CONTINGENCY	
1500029802	\$85,860.00	41989	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500029803	\$ 30.24	41989	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500029804	\$ 883.24	41989	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029805	\$ 806.84	41989	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029806	\$ 305.87	41989	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029807	\$ 1,314.00	41989	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	

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1500029808	\$ 51.00	41989	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029809	\$ 7.21	41989	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029810	\$ 8,354.75	41989	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029811	\$ 500.00	41989	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500029812	\$ 75.98	41989	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029813	\$ 174,931.20	41996	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500029814	\$ 3,750.00	41996	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029815	\$ 2,965.80	41996	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029816	\$ 800.00	41996	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029817	\$ 8,152.65	41996	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029818	\$ 1,262.74	41996	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029819	\$ 2,507.56	41996	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029820	\$ 7,575.43	41996	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029821	\$ 7,407.30	41996	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029822	\$ 3,329.25	41996	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029823	\$ 3,169.11	41996	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500029824	\$ 38,887.57	41996	347868	HERRERA & HUNT, INC	URBAN COUNTY-CONTINGENCY	
1500029825	\$ 52,784.09	41996	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029826	\$ 1,255.67	41996	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029827	\$ 2,537.85	41996	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500029828	\$ 5,452.50	41996	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500029829	\$ 10,602.83	41996	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029830	\$ 3,364.85	41996	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500029831	\$ 682.00	41996	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500029832	\$ 552.24	41996	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029833	\$ 16,300.07	41996	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029834	\$ 212,627.52	41996	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500029835	\$ 6.58	41996	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029836	\$ 450.00	41996	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029837	\$ 125.93	41996	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029838	\$ 27,012.40	41996	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029839	\$ 10,708.39	41996	302244	VALLEY RADIO CENTER	URBAN COUNTY-CONTINGENCY	
1500029840	\$ 33,813.24	41996	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$ 17,995,627.55					